Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocate
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Capital	Place	Capital	Capital
-			
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Buc
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Buc
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Regeneration	Central Services	Support Services
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue	Regeneration	Planning services	Planning Policy
Revenue	Adult Services	Adult Social Care	Social Care Activities
	Childrens Services	Children's & Education Services	
Revenue			Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young People
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
			-
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue	Resources	Central Services	Support Services
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Childrens Services	Adult Social Care	Social Care Activities
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Buc
Revenue	Resources	Children's & Education Services	Other Education and Community Bud
Revenue	Resources	Children's & Education Services	Other Education and Community Bud
Revenue	Resources	Children's & Education Services	Other Education and Community Buc
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young People
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young People
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young People
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young People
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young People
Revenue	Resources	Central Services	Support Services
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Regeneration	Central Services	Support Services
Revenue	Childrens Services	Children's & Education Services	
			Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provisi
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Bud
-	Childrens Services	Children's & Education Services	Other Education and Community Bud
Revenue		Children's & Education Services	Other Education and Community Bud
Revenue Revenue	Childrens Services		
	Childrens Services Childrens Services	Children's & Education Services	Other Education and Community Buc
Revenue		Children's & Education Services Children's & Education Services	-
Revenue Revenue	Childrens Services		Other Education and Community Bud
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Bud Other Education and Community Bud Other Education and Community Bud Other Education and Community Bud
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Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Bud Other Education and Community Bud
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Other Education and Community Bud Other Education and Community Bud Other Education and Community Bud Other Education and Community Bud
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Bud Other Education and Community Bud
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Bud Other Education and Community Bud
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Bud Other Education and Community Bud Family Support Services
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Bud Other Education and Community Bud Family Support Services Family Support Services
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Adult Services	Children's & Education Services Children's & Education Services Cultural and Related Services Adult Social Care	Other Education and Community Bud Other Education and Community Bud Family Support Services Family Support Services Culture and Heritage Social Care Activities
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Adult Services Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services	Other Education and Community Bud Other Education and Community Bud Family Support Services Family Support Services Culture and Heritage Social Care Activities Family Support Services
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Adult Services	Children's & Education Services Children's & Education Services Cultural and Related Services Adult Social Care	Other Education and Community Bud Other Education and Community Bud Family Support Services Family Support Services Culture and Heritage Social Care Activities

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Transaction

Number

Date	Service Area	Expenses Type	Amount Supplier Name
24.01.2020	Gouldings Resource Centre	Maintenance of Operational Equipment	218.12 A & M APPLIANCE CARE
22.01.2020	Gouldings Resource Centre	Property Services - Day to day Maintenance	128.43 A & M APPLIANCE CARE
24.01.2020	Gouldings Resource Centre	Maintenance of Operational Equipment	120.00 A & M APPLIANCE CARE
17.01.2020	Gouldings Resource Centre	Consumable Cleaning Materials	192.00 A & M APPLIANCE CARE
22.01.2020	Plean Dene	Consumable Cleaning Materials	52.00 A & M APPLIANCE CARE
22.01.2020	Fire Technical Support	Maintenance of Operational Equipment	80.00 A & M APPLIANCE CARE
22.01.2020	Beaulieu House	Minor Works	86.88 A & M APPLIANCE CARE
22.01.2020 29.01.2020	Beaulieu House Fire Capital Projects	Minor Works Plant, Equipment & Furniture - Capital	189.54 A & M APPLIANCE CARE 3,375.00 A & M APPLIANCE CARE
29.01.2020	Adelaide Resource Centre	Consumable Cleaning Materials	68.00 A & M APPLIANCE CARE
17.01.2020	Adelaide Resource Centre	Consumable Cleaning Materials	261.00 A & M APPLIANCE CARE
29.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00 AMAR CABS OF NEWPORT
29.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	750.00 AMAR CABS OF NEWPORT
29.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	465.00 AMAR EXCLUSIVES
31.01.2020	Wightcare	Vehicle Maintenance Costs	224.40 ISLANDWIDE WINDSCREENS
22.01.2020	Wightcare	Vehicle Maintenance Costs	613.01 ISLANDWIDE WINDSCREENS
29.01.2020	Properties - Other Properties	Property Services - Day to day Maintenance	2,390.00 C & J GROUND MAINTENANCE 414.00 MICK'S TAXI
17.01.2020 17.01.2020	Home to College Post 16 Transport Home to School Mainstream Transport	Taxis - Contract Hire Taxis - Contract Hire	616.00 MICK'S TAXI
22.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.00 CAROLS TAXIS
22.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	825.00 CLARES CABS
29.01.2020	Local Development Framework	Legal Fees - Other Parties	1,500.00 CORNERSTONE BARRISTERS
10.01.2020	DoLS/MCA	Professional Services	186.33 DR ALEXIS BOWERS LTD
08.01.2020	Island Learning Centre	Professional Services	280.00 DS VAN SERVICES
03.01.2020	Island Learning Centre	Consultants Fees	1,540.00 REDACTED PERSONAL DATA
03.01.2020	Island Learning Centre	Consultants Fees	1,760.00 REDACTED PERSONAL DATA
03.01.2020 03.01.2020	Island Learning Centre Island Learning Centre	Consultants Fees Consultants Fees	1,760.00 REDACTED PERSONAL DATA 210.00 REDACTED PERSONAL DATA
03.01.2020	Island Learning Centre Island Learning Centre	Consultants Fees Consultants Fees	105.00 REDACTED PERSONAL DATA
03.01.2020	Island Learning Centre	Consultants Fees	1,800.00 REDACTED PERSONAL DATA
08.01.2020	Childrens Assess & Safeguarding Team	Professional Services	1,602.35 GARY TAYLOR ASSOCIATES LIMITED
22.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	480.00 HAYLES TAXIS
22.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00 HAYLES TAXIS
22.01.2020	Home to College Post 16 Transport	Taxis - Contract Hire	180.00 HAYLES TAXIS
22.01.2020	Home to College Post 16 Transport	Taxis - Contract Hire	400.00 HAYLES TAXIS
29.01.2020	ICT Contracts	Computer Maintenance	300.00 REDACTED PERSONAL DATA
15.01.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	50.00 JOHN CATTLE'S SKATE CLUB
15.01.2020 31.01.2020	Island Learning Centre Island Learning Centre	Bought in Prof Services - Curriculum (Schools) Bought in Prof Services - Curriculum (Schools)	250.00 JOHN CATTLE'S SKATE CLUB 100.00 JOHN CATTLE'S SKATE CLUB
31.01.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	300.00 JOHN CATTLE'S SKATE CLUB
10.01.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	150.00 JOHN CATTLE'S SKATE CLUB
31.01.2020	Short Breaks	Charges from Independent Providers	236.00 JOHN CATTLE'S SKATE CLUB
22.01.2020	Short Breaks	Charges from Independent Providers	236.00 JOHN CATTLE'S SKATE CLUB
08.01.2020	Short Breaks	Charges from Independent Providers	236.00 JOHN CATTLE'S SKATE CLUB
10.01.2020	Local Safeguarding Adults Board	Professional Services	-810.00 MAKING CONNECTIONS (IW) LTD
10.01.2020	Local Safeguarding Adults Board	Professional Services	810.00 MAKING CONNECTIONS (IW) LTD
10.01.2020 17.01.2020	Local Safeguarding Adults Board	Professional Services	810.00 MAKING CONNECTIONS (IW) LTD
15.01.2020	Adult Social Care - Workforce Development Home to School SEN Transport (LA)	Training Taxis - Contract Hire	1,300.00 MAKING CONNECTIONS (IW) LTD 1,170.00 MR TAXIS
29.01.2020	Workforce Development Schools	Training	500.00 MISSING SOLUTIONS LTD
29.01.2020	Workforce Development Schools	Training	450.00 MISSING SOLUTIONS LTD
29.01.2020	Workforce Development Schools	Training	600.00 MISSING SOLUTIONS LTD
29.01.2020	Workforce Development - Early Years	Training	450.00 MISSING SOLUTIONS LTD
31.01.2020	ASYE Programme	Training	1,000.00 MISSING SOLUTIONS LTD
29.01.2020	Safeguarding Training	Training	600.00 MISSING SOLUTIONS LTD
29.01.2020	Safeguarding Training	Training	450.00 MISSING SOLUTIONS LTD
29.01.2020 29.01.2020	Safeguarding Training Safeguarding Training	Training Training	600.00 MISSING SOLUTIONS LTD 500.00 MISSING SOLUTIONS LTD
22.01.2020	Legal Services Section	Sundry Office Expenses	59.97 OD CONSULTANCY LTD
	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
22.01.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
22.01.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
22.01.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
22.01.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
31.01.2020	Adoption Support Fund	Charges from Independent Providers	120.00 REDACTED PERSONAL DATA
15.01.2020	Deferred Payment Fees	Professional Services Professional Services	150.00 PRINCIPAL SURVEYORS LTD
29.01.2020 15.01.2020	Deferred Payment Fees Guildhall,Newport	Professional Services Property Services - Planned Maintenance	150.00 PRINCIPAL SURVEYORS LTD 210.00 R G PROPERTY SERVICES
03.01.2020	Special Discretionary Grants	Charges from Independent Providers	2,700.00 REDACTED PERSONAL DATA
24.01.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	875.00 REDACTED PERSONAL DATA
10.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00 ROUNSEVELLS TAXIS
08.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00 ROUNSEVELLS TAXIS
22.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00 ROUNSEVELLS TAXIS
22.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	60.00 ROUNSEVELLS TAXIS
15.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00 ROUNSEVELLS TAXIS
08.01.2020 03.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire Taxis - Contract Hire	150.00 ROUNSEVELLS TAXIS 150.00 ROUNSEVELLS TAXIS
03.01.2020	Home to School SEN Transport (LA) Home to School SEN Transport (LA)	Taxis - Contract Hire Taxis - Contract Hire	150.00 ROUNSEVELLS TAXIS 150.00 ROUNSEVELLS TAXIS
31.01.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00 ROUNSEVELLS TAXIS
10.01.2020	Home to College Post 16 Transport	Taxis - Contract Hire	249.00 ROUNSEVELLS TAXIS
22.01.2020	Home to College Post 16 Transport	Taxis - Contract Hire	249.00 ROUNSEVELLS TAXIS
03.01.2020	Home to College Post 16 Transport	Taxis - Contract Hire	249.00 ROUNSEVELLS TAXIS
31.01.2020	S17 Disabled Children	Support Children	50.00 SCALLYWAGS FUN CLUB
29.01.2020	Short Breaks	Charges from Independent Providers	432.00 SCALLYWAGS FUN CLUB
08.01.2020	Medina Theatre	Payment to Private Contractors	65.00 REDACTED PERSONAL DATA
31.01.2020	DoLS/MCA Short Brooks	Professional Services	1,474.56 REDACTED PERSONAL DATA
24.01.2020 24.01.2020	Short Breaks Short Breaks	Charges from Independent Providers Charges from Independent Providers	100.00 SPLAT MESSY PLAY LTD 150.00 SPLAT MESSY PLAY LTD
	Adult Social Care - Workforce Development	Training	549.00 ST THOMAS TRAINING
08.01.2020	Special Discretionary Grants	Charges from Independent Providers	840.00 REDACTED PERSONAL DATA

Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Capital Resources Capital Resources Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Adult Services Revenue Childrens Services

Adult Social Care Children's & Education Services Planning services Children's & Education Services Central Services Cultural and Related Services Central Services Children's & Education Services Children's & Education Services Central Services Central Services Central Services Children's & Education Services Cultural and Related Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Education Services Adult Social Care Cultural and Related Services Cultural and Related Services Fire & Rescue Services Fire & Rescue Services Fire & Rescue Services Cultural and Related Services Adult Social Care Children's & Education Services Children's & Education Services Capital Capital Children's & Education Services Central Services Central Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Capital Environmental & Regulatory Services Cultural and Related Services Cultural and Related Services Adult Social Care Central Services Housing Services Children's & Education Services

Social Support - Social Isolation/Other 5105630021 0 5105631616 2 Family Support Services 5105631107 1 Other Education and Community Budget Other Education and Community Budget 5105631104 1 Other Education and Community Budget 5105631105 1 Other Education and Community Budget 5105631106 1 Special Schools & Alternative Provision 5105632124 2 Special Schools & Alternative Provision 5105631583 2 5105631583 2 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105631583 2 Special Schools & Alternative Provision 5105631583 2 5105630041 0 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105630042 0 Special Schools & Alternative Provision 5105630043 0 Special Schools & Alternative Provision 5105630043 0 Special Schools & Alternative Provision 5105630065 0 Special Schools & Alternative Provision 5105630066 0 Special Schools & Alternative Provision 5105630038 0 Special Schools & Alternative Provision 5105630039 0 Special Schools & Alternative Provision 5105631582 2 5105630723 1 Special Schools & Alternative Provision Economic Development 5105631355 2 Other Education and Community Budget 5105631083 1 Support Services 5105632145 2 Recreation and Sport 5105631568 2 5105631311 2 Support Services Other Education and Community Budget 5105631150 1 Support Services 5400002509 3 Support Services 5105632226 2 Support Services 5105626480 1 Support Services 5105629605 0 Special Schools & Alternative Provision 5105625557 1 5105625557 1 Special Schools & Alternative Provision Special Schools & Alternative Provision 5400002542 Special Schools & Alternative Provision 5105631448 2 Special Schools & Alternative Provision 5105631448 2 5105631544 2 Support Services Recreation and Sport 5105631560 2 Other Education and Community Budget 5105631149 1 Recreation and Sport 5105631482 2 Other Education and Community Budget 5105630029 0 Other Education and Community Budget 5105631520 2 Central Codes (to be reallocated) 5105630612 1 Library Service 5105631133 1 Library Service 5105632215 2 5105630642 1 Fire fighting and Rescue Operations Fire fighting and Rescue Operations 5105631492 2 Fire fighting and Rescue Operations 5105631027 1 Recreation and Sport 5105632214 2 Recreation and Sport 5105630510 1 5105630511 1 Recreation and Sport Recreation and Sport 5105631134 1 Recreation and Sport 5105631030 1 Learning Disab Supp (to be reallocated) 5105632243 2 Children Looked After 5105632331 2 Family Support Services 5105631014 1 Capital 5105631493 2 Capital 5105631914 2 Other Education and Community Budget 5105631130 1 Support Services 5105631132 1 5105631024 1 Support Services Sure Start Children's Centres 5105631128 1 Sure Start Children's Centres 5105631019 1 Sure Start Children's Centres 5105631026 1 Sure Start Children's Centres 5105631031 1 Sure Start Children's Centres 5105631033 1 Sure Start Children's Centres 5105631028 1 5105631495 2 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105630509 1 Central Codes (to be reallocated) 5105630513 1 5105631021 2 Capital Cemetery, Cremation & Mortuary Services 5105632212 2 Recreation and Sport 5105631490 2 Recreation and Sport 5105631021 2 Mental Health Support (to be reallocated) 5105630508 1 Support Services 5105624446 1 Homelessness 5105631635 2 Family Support Services 5105631459 2 5105630840 1 Children Looked After Children Looked After 5105630315 1 Children Looked After 5105632530 3 Children Looked After 5105629825 0 Children Looked After 5105631737 2 Children Looked After 5105629825 0 Children Looked After 5105629825 0 Children Looked After 5105630840 1 Children Looked After 5105630840 1 Children Looked After 5105630315 1 Children Looked After 5105630315 1

03.01.2020	Social Isolation/Other Other ST Support
22.01.2020	Short Breaks
17.01.2020	Home to School SEN Transport (LA)
17.01.2020	Home to School SEN Transport (LA)
17.01.2020 17.01.2020	Home to School SEN Transport (LA)
29.01.2020	Home to School Mainstream Transport Island Learning Centre
29.01.2020	Island Learning Centre
29.01.2020	Island Learning Centre
29.01.2020	Island Learning Centre
22.01.2020	Island Learning Centre
03.01.2020 03.01.2020	Island Learning Centre Island Learning Centre
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03.01.2020	Island Learning Centre
03.01.2020	Island Learning Centre
22.01.2020	Island Learning Centre
15.01.2020 22.01.2020	Island Learning Centre Pier St, Sandown
17.01.2020	Barton Primary Sshool Disposal
29.01.2020	Non-operational buildings
22.01.2020	Medina Leisure Centre
22.01.2020	Enterprise House, Newport
17.01.2020	Weston Academy Closure
31.01.2020	97 High St (former Ryde Yth)
29.01.2020	Westridge, Ryde
15.01.2020	Westridge, Ryde
08.01.2020 15.01.2020	Westridge, Ryde Island Learning Centre
15.01.2020	Island Learning Centre
31.01.2020	Island Learning Centre
22.01.2020	Island Learning Centre
22.01.2020	Island Learning Centre
24.01.2020	Grafton Street Sandown (ex Sandown Yth)
22.01.2020	Westridge Squash Courts
17.01.2020	Broadlea PS Berry Hill site (was 55909)
22.01.2020	The Heights
03.01.2020 22.01.2020	Home to School SEN Transport (LA) Home to School SEN Transport (LA)
10.01.2020	Gouldings Resource Centre
17.01.2020	Newport Library
29.01.2020	Ryde Library
15.01.2020	Business Support - Fire
22.01.2020	Business Support - Fire
17.01.2020	Business Support - Fire
29.01.2020 10.01.2020	Medina Leisure Centre Medina Leisure Centre
10.01.2020	Medina Leisure Centre
17.01.2020	Medina Leisure Centre
17.01.2020	Medina Leisure Centre
29.01.2020	Plean Dene
29.01.2020	Beaulieu House
17.01.2020	Family Support activity base: 76 Greenlands
22.01.2020	Management of Asbestos
24.01.2020 17.01.2020	Management of Asbestos Branstone Farm Studies Centre
17.01.2020	County Hall,Newport
17.01.2020	County Hall,Newport
17.01.2020	Family Centres Maintenance
17.01.2020 22.01.2020	Family Centres Maintenance Adelaide Resource Centre
10.01.2020	Adelaide Resource Centre
15.01.2020	Adelaide Resource Centre
22.01.2020	Boiler Replacement Heating Non Education
29.01.2020	Crematorium
22.01.2020	The Heights
22.01.2020	The Heights
17.01.2020	Mental Health Day Services
17.01.2020	Civic Centre, Sandown
22.01.2020 22.01.2020	Private Rented Sector Leasing Scheme Short Breaks
17.01.2020	Special Guardianship Order Costs
10.01.2020	Special Guardianship Order Costs
31.01.2020	Special Guardianship Order Costs
03.01.2020	Special Guardianship Order Costs
24.01.2020	Special Guardianship Order Costs
03.01.2020	In-house Fostering
03.01.2020	In-house Fostering
17.01.2020	In-house Fostering
17.01.2020 10.01.2020	In-house Fostering
10.01.2020	In-house Fostering In-house Fostering
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Charges from Independent Providers Grants to External Bodies Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Security of Buildings Security of Buildings Payment to Private Contractors Security of Buildings Stationery Stationery Stationery Stationery Stationery Security of Buildings Maintenance of Operational Equipment Security of Buildings Maintenance of Operational Equipment Taxis - Contract Hire Taxis - Contract Hire Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Minor Works Minor Works Payment to Contractors - Capital Payment to Contractors - Capital Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Minor Works Minor Works Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Payment to Contractors - Capital Property Services - Day to day Maintenance Payment to Private Contractors Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Accommodation Costs - Leaseholder Payments Marketing Costs Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances** 

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725.00 THE ROBOS SPECIALIST CLEANING
224.73 THE VECTIS RADIO 4PS TRAINING
 60.00 VECTIS GROUP SECURITY LTD
 32.00 VECTIS GROUP SECURITY LTD
 57.00 VECTIS GROUP SECURITY LTD
 5.00 VECTIS GROUP SECURITY LTD
 80.00 VECTIS GROUP SECURITY LTD
 92.00 VECTIS GROUP SECURITY LTD
 12.00 VECTIS GROUP SECURITY LTD
 15.00 VECTIS GROUP SECURITY LTD
 10.00 VECTIS GROUP SECURITY LTD
 12.00 VECTIS GROUP SECURITY LTD
 15.00 VECTIS GROUP SECURITY LTD
 72.00 VECTIS GROUP SECURITY LTD
 12.00 VECTIS GROUP SECURITY LTD
 30.00 VECTIS GROUP SECURITY LTD
 72.00 VECTIS GROUP SECURITY LTD
585.00 HAVEN TAXIS & PRIVATE HIRE
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Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Fire & Rescue Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods

Children's & Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Children's & Education Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Adult Social Care **Central Services Central Services** Children's & Education Services Children's & Education Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care Housing Services Adult Social Care Adult Social Care Housing Services Adult Social Care Housing Services Adult Social Care Children's & Education Services Fire & Rescue Services Children's & Education Services **Central Services** Adult Social Care Cultural and Related Services Cultural and Related Services Children's & Education Services Adult Social Care Cultural and Related Services

Children Looked After 5105631737 5105631737 Children Looked After Children Looked After 5105632530 Children Looked After 5105632530 Children Looked After 5105630883 Children Looked After 5105630883 5105631778 Children Looked After Children Looked After 5105631778 5105630358 Children Looked After Children Looked After 5105630358 Children Looked After 5105632571 5105632571 Children Looked After Children Looked After 5105629868 Children Looked After 5105629868 Homelessness 5105631632 Homelessness 5105631632 Homelessness 5105631632 Homelessness 5105631632 5105631632 Homelessness Homelessness 5105631632 Children Looked After 5105632595 Children Looked After 5105630830 Children Looked After 5105631727 Children Looked After 5105629814 Children Looked After 5105630304 Children Looked After 5105632520 Children Looked After 5105630334 5105630334 Children Looked After Children Looked After 5105629844 5105629844 Children Looked After Children Looked After 5105630859 Children Looked After 5105630859 Children Looked After 5105631755 5105631755 Children Looked After Children Looked After 5105632548 Children Looked After 5105632548 Transport Planning Policy and Strategy 5105630479 5105630481 Transport Planning Policy and Strategy 5105630547 Transport Planning Policy and Strategy 5105630548 Transport Planning Policy and Strategy Support - Memory /Cognition-older people (65+) 5105631295 Support Services 5105632692 Support Services 5105632692 Children Looked After 5105632692 5105632692 Children Looked After Support Services 5105632692 Support Services 5105632692 Regulatory Services 5105630284 5105630284 Regulatory Services Regulatory Services 5105632219 Regulatory Services 5105632219 Learning Disab Supp (to be reallocated) 5105632068 Learning Disab Supp (to be reallocated) 5105632068 5105632378 Supporting People 5105632068 Learning Disab Supp (to be reallocated) 5105632068 Learning Disab Supp (to be reallocated) Supporting People 5105632377 5105632068 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105632068 5105632068 Learning Disab Supp (to be reallocated) 5105632068 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105632068 Supporting People 5105632376 5105632068 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105632068 Learning Disab Supp (to be reallocated) 5105632068 Learning Disab Supp (to be reallocated) 5105632068 Assistive Equipment & Technology 5105632773 5105631488 Youth Justice Fire fighting and Rescue Operations 5105632126 Fire fighting and Rescue Operations 5105630701 Fire fighting and Rescue Operations 5105630752 Fire fighting and Rescue Operations 5105630517 Management & Support Services 5105615544 Special Schools & Alternative Provision 5105630742 5105631056 Special Schools & Alternative Provision 5105632116 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105632901 Special Schools & Alternative Provision 5105630690 Special Schools & Alternative Provision 5105630724 5105632814 Support Services 5105630270 Social Care Activities Recreation and Sport 5105630498 Recreation and Sport 5105630193 5105630799 Other Education and Community Budget Central Codes (to be reallocated) 5105630631 Culture and Heritage 5105630218

24.01.2020	In-house Fostering
24.01.2020	In-house Fostering
31.01.2020	In-house Fostering
31.01.2020	In-house Fostering
17.01.2020	Leaving Care Costs
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17.01.2020	Leaving Care Costs
24.01.2020	Leaving Care Costs
24.01.2020	Leaving Care Costs
10.01.2020	Leaving Care Costs
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31.01.2020	Leaving Care Costs
31.01.2020	Leaving Care Costs
03.01.2020	Leaving Care Costs
03.01.2020	Leaving Care Costs
22.01.2020	Private Rented Sector Leasing Scheme
22.01.2020	Private Rented Sector Leasing Scheme
22.01.2020	Private Rented Sector Leasing Scheme
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	Private Rented Sector Leasing Scheme
31.01.2020	In-house Fostering
17.01.2020	Adoption Costs
24.01.2020	Adoption Costs
03.01.2020	Adoption Costs
10.01.2020	Adoption Costs
31.01.2020	Adoption Costs
10.01.2020	In-house Fostering
10.01.2020	In-house Fostering
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03.01.2020	In-house Fostering
17.01.2020	In-house Fostering
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24.01.2020	In-house Fostering
31.01.2020	In-house Fostering
31.01.2020	•
	In-house Fostering
10.01.2020	Sustainable Transport
22.01.2020	Memory & Cognition Residential 65+
31.01.2020	Corporate Property Maintenance Team
31.01.2020	Corporate Property Maintenance Team
31.01.2020	In-house Fostering
31.01.2020	In-house Fostering
31.01.2020	Human Resources Support Team
31.01.2020	Human Resources Support Team
08.01.2020	Licensing Services
08.01.2020	Licensing Services
29.01.2020	Licensing Services
29.01.2020	Licensing Services
29.01.2020	41 Newport Road, Cowes
29.01.2020	41 Newport Road, Cowes
29.01.2020	Supporting People Mental Health
29.01.2020	17 Newport Road, Ventnor
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29.01.2020	17 Newport Road, Ventnor
29.01.2020	Supporting People Physical Disability
29.01.2020	Westhorpe Supported Living
29.01.2020	Westhorpe Supported Living
29.01.2020	Westhorpe Supported Living
29.01.2020	Greengates, Ryde
29.01.2020	Greengates, Ryde
29.01.2020	Supporting People Learning Disability
29.01.2020	Heath Road, Lake
29.01.2020	Heath Road, Lake
29.01.2020	Winton Street, Ryde
29.01.2020	Winton Street, Ryde
31.01.2020	Community Equipment Store
22.01.2020	Youth Offending Team
29.01.2020	Fire Technical Support
15.01.2020	Fire Technical Support
15.01.2020	Fire Technical Support
10.01.2020	
	Fire Technical Support
10.01.2020	Special Discretionary Grants
20.01.2020	Island Learning Centre
17.01.2020	Island Learning Centre
29.01.2020	Island Learning Centre
31.01.2020	Island Learning Centre
20.01.2020	Island Learning Centre
20.01.2020	Island Learning Centre
31.01.2020	County Hall Central Mail Room
17.01.2020	Domestic Violence Regulatory
10.01.2020	Commercial Sales Team
	Commercial Sales Team
24.01.2020	
22.01.2020	Home to School SEN Transport (LA)
15.01.2020	Gouldings Resource Centre
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08.01.2020	Medina Theatre

Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Interview & recruitment expenses Professional Services Professional Services Professional Services Professional Services Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Operational Equipment Payment to Private Contractors Vehicle Maintenance Costs Charges from Independent Providers Bought in Prof Services - Curriculum (Schools) Agency staff Agency staff Agency staff Agency staff Agency staff Printing Costs Printing Costs Advertising & Publicity Advertising & Publicity Taxis - Contract Hire Maintenance of Operational Equipment Payment to Private Contractors

239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 510.50 REDACTED PERSONAL DATA 3,497.81 A TO THERE SOLUTIONS LTD 3.462.75 A TO THERE SOLUTIONS LTD 3,598.98 A TO THERE SOLUTIONS LTD 3,574.25 A TO THERE SOLUTIONS LTD 3,200.12 ABBERDALE LIMITED 3,945.00 ACCORA LIMITED 200.00 ADAM GATERELL ARTS 168.50 ADAMS MOREY LTD 246.95 ADAMS MOREY LTD 29.79 ADAMS MOREY LTD 3.91 ADAMS MOREY LTD 8.43 ADAMS MOREY LTD 2.16 ADAMS MOREY LTD 3.85 ADAMS MOREY LTD 3.94 ADAMS MOREY LTD 4.01 ADAMS MOREY LTD 52.50 A-DAY CONSULTANTS LTD 3,372.00 A-DAY CONSULTANTS LTD 3,945.00 A-DAY CONSULTANTS LTD 3,750.00 A-DAY CONSULTANTS LTD 2,872.00 A-DAY CONSULTANTS LTD 3,740.00 A-DAY CONSULTANTS LTD 3,528.00 A-DAY CONSULTANTS LTD 735.00 ADGIFTDISCOUNTS LTD 153.50 ADGIFTDISCOUNTS LTD 1,325.00 ADGIFTDISCOUNTS LTD 930.00 ADGIFTDISCOUNTS LTD 810.00 REDACTED PERSONAL DATA 276.55 ADT FIRE AND SECURITY PLC 398.71 ADT FIRE AND SECURITY PLC

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6.00 ACCESS PERSONAL CHECKING SERVICES LTD
  40.00 ACCESS PERSONAL CHECKING SERVICES LTD
  12.00 ACCESS PERSONAL CHECKING SERVICES LTD
  80.00 ACCESS PERSONAL CHECKING SERVICES LTD
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 640.00 ACCESS PERSONAL CHECKING SERVICES LTD
  96.00 ACCESS PERSONAL CHECKING SERVICES LTD
 240.00 ACCESS PERSONAL CHECKING SERVICES LTD
  36.00 ACCESS PERSONAL CHECKING SERVICES LTD
5,684.00 TRACSCARE WELLCARE LIFESTYLES
2,190.72 TRACSCARE WELLCARE LIFESTYLES
1,085.25 TRACSCARE WELLCARE LIFESTYLES
4,553.00 TRACSCARE WELLCARE LIFESTYLES
2,190.72 TRACSCARE WELLCARE LIFESTYLES
1,741.16 TRACSCARE WELLCARE LIFESTYLES
5,684.00 TRACSCARE WELLCARE LIFESTYLES
4,060.00 TRACSCARE WELLCARE LIFESTYLES
2,030.00 TRACSCARE WELLCARE LIFESTYLES
5,684.00 TRACSCARE WELLCARE LIFESTYLES
2,190.72 TRACSCARE WELLCARE LIFESTYLES
1,618.58 TRACSCARE WELLCARE LIFESTYLES
4,553.00 TRACSCARE WELLCARE LIFESTYLES
2,190.72 TRACSCARE WELLCARE LIFESTYLES
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Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services

**Central Services** Children's & Education Services Cultural and Related Services Central Services Highways and Transport Services Adult Social Care Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services Children's & Education Services

Support Services Management & Support Services Culture and Heritage Support Services Airports, Harbours & Toll Facilities Central Codes (to be reallocated) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Other Education and Community Budget Assistive Equipment & Technology Support Services Cemetery, Cremation & Mortuary Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Physical Support (to be reallocated) Public Transport Other Education and Community Budget Other Education and Community Budget

10.01.2020	ICT Contracts
08.01.2020	Specialist Service Business Admin
08.01.2020	Dinosaur Isle Museum (Sandown Geology)
31.01.2020	24 Daish Way, Newport (WISE)
08.01.2020	Newport Harbour Account
31.01.2020	Gouldings Resource Centre
29.01.2020	Learning Disability Residential 18-64
22.01.2020	Learning Disability Residential 18-64
22.01.2020	Home to School SEN Transport (LA)
22.01.2020	Community Equipment Store
24.01.2020	Insurance
15.01.2020	Crematorium
15.01.2020	Crematorium
15.01.2020	Crematorium
15.01.2020	Crematorium
29.01.2020	Court Work & Consultancy Services
10.01.2020	Court Work & Consultancy Services
29.01.2020	Court Work & Consultancy Services
22.01.2020	Court Work & Consultancy Services
03.01.2020	Blue Badge Admin Team Shared Services
22.01.2020	Transport Fleet Administration
15.01.2020	Home to School SEN Transport (LA)
15.01.2020	• • • •
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15.01.2020	Home to School SEN Transport (LA)
15.01.2020	Home to School SEN Transport (LA)
17.01.2020	Home to College Post 16 Transport

Security of Buildings Security of Buildings Operational Equipment Professional Services Payment to Private Contractors Publications Publications Publications Publications Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Operational Equipment Professional Subscriptions Operational Equipment Operational Equipment Operational Equipment Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Professional Services Professional Services Professional Services Professional Services Printing Costs Vehicle Fuel Costs Taxis - Contract Hire Taxis - Contract Hire

700.79 AEP LTD 2,360.00 SCOTCHER AND CO 1,200.00 SCOTCHER AND CO 600.00 AKAR TAXIS 640.50 AKW MEDI-CARE LTD 582.00 ALARM -149.75 ALERE TOXICOLOGY PLC 32.50 ALERE TOXICOLOGY PLC 199.67 ALERE TOXICOLOGY PLC 199.50 ALERE TOXICOLOGY PLC 700.00 ALPHA (IOW) LTD 280.00 ALPHA (IOW) LTD 150.00 ALPHA (IOW) LTD 600.00 ALPHA (IOW) LTD 480.00 ALPHA (IOW) LTD 200.00 ALPHA (IOW) LTD 575.00 ALPHA (IOW) LTD 140.00 ALPHA (IOW) LTD 260.00 ALPHA (IOW) LTD 310.00 ALPHA (IOW) LTD 550.00 ALPHA (IOW) LTD 100.00 ALPHA (IOW) LTD 350.00 ALPHA (IOW) LTD 250.00 ALPHA (IOW) LTD 300.00 ALPHA (IOW) LTD 450.00 ALPHA (IOW) LTD 375.00 ALPHA (IOW) LTD 200.00 ALPHA (IOW) LTD 575.00 ALPHA (IOW) LTD 140.00 ALPHA (IOW) LTD 260.00 ALPHA (IOW) LTD 310.00 ALPHA (IOW) LTD 550.00 ALPHA (IOW) LTD 100.00 ALPHA (IOW) LTD 375.00 ALPHA (IOW) LTD 265.00 ALPHA (IOW) LTD 400.00 ALPHA (IOW) LTD 395.00 ALPHA (IOW) LTD 700.00 ALPHA (IOW) LTD 280.00 ALPHA (IOW) LTD 150.00 ALPHA (IOW) LTD 480.00 ALPHA (IOW) LTD 350.00 ALPHA (IOW) LTD 250.00 ALPHA (IOW) LTD 300.00 ALPHA (IOW) LTD 450.00 ALPHA (IOW) LTD 600.00 ALPHA (IOW) LTD 200.00 ALPHA (IOW) LTD 575.00 ALPHA (IOW) LTD 140.00 ALPHA (IOW) LTD 260.00 ALPHA (IOW) LTD 310.00 ALPHA (IOW) LTD 550.00 ALPHA (IOW) LTD 100.00 ALPHA (IOW) LTD 375.00 ALPHA (IOW) LTD 600.00 ALPHA (IOW) LTD 265.00 ALPHA (IOW) LTD 400.00 ALPHA (IOW) LTD 395.00 ALPHA (IOW) LTD 700.00 ALPHA (IOW) LTD 280.00 ALPHA (IOW) LTD 150.00 ALPHA (IOW) LTD 350.00 ALPHA (IOW) LTD 250.00 ALPHA (IOW) LTD 300.00 ALPHA (IOW) LTD 450.00 ALPHA (IOW) LTD 480.00 ALPHA (IOW) LTD 265.00 ALPHA (IOW) LTD 400.00 ALPHA (IOW) LTD 395.00 ALPHA (IOW) LTD 630.00 ALPHA (IOW) LTD

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53.00 ADT FIRE AND SECURITY PLC
   69.00 ADT FIRE AND SECURITY PLC
   4.98 AGORA BUSINESS PUBLICATIONS LLP
   59.96 AGORA BUSINESS PUBLICATIONS LLP
    4.98 AGORA BUSINESS PUBLICATIONS LLP
   59.96 AGORA BUSINESS PUBLICATIONS LLP
 1,723.01 AITCH CARE HOMES (LONDON) LTD
8,743.00 AITCH CARE HOMES (LONDON) LTD
   47.55 ALBANY FARM & G MACHINERY LTD
   92.01 ALBANY FARM & G MACHINERY LTD
   57.31 ALBANY FARM & G MACHINERY LTD
   46.37 ALBANY FARM & G MACHINERY LTD
   55.30 ALBANY FARM & G MACHINERY LTD
   89.34 ALBANY FARM & G MACHINERY LTD
   98.11 ALBANY FARM & G MACHINERY LTD
   47.82 ALBANY FARM & G MACHINERY LTD
   82.79 ALBANY FARM & G MACHINERY LTD
   65.05 ALBANY FARM & G MACHINERY LTD
  210.89 ALBANY FARM & G MACHINERY LTD
  892.08 ALLIED PUBLICITY SERVICES LTD
10,657.60 ALLSTAR BUSINESS SOLUTIONS LTD
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5105632700 31.01.2020	Litigation Costs
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Taxis - Contract Hire Charges from Independent Providers Printing Costs Support Children Payment to Private Contractors Legal Fees - Other Parties Legal Fees - Other Parties Charges from Independent Providers Consultants Fees **Consultants Fees** Printing Costs Printing Costs Printing Costs Printing Costs Printing Costs Printing Costs Legal Fees - Other Parties Veterinary Fees Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment Stock Purchases Professional Services Clothing & Laundry General Materials Clothing & Laundry Maintenance of Operational Equipment Professional Services Charges from Independent Providers Grants to External Bodies Minor Works Property Services - Day to day Maintenance Schools Examination Fees Schools Examination Fees Schools Examination Fees

240.00 ALPHA (IOW) LTD 600.00 ALPHA (IOW) LTD 480.00 ALPHA (IOW) LTD 750.00 ALPHA (IOW) LTD 350.00 ALPHA (IOW) LTD 250.00 ALPHA (IOW) LTD 70.00 ALPHA (IOW) LTD 300.00 ALPHA (IOW) LTD 750.00 ALPHA (IOW) LTD 300.00 ALPHA (IOW) LTD 70.00 ALPHA (IOW) LTD 350.00 ALPHA (IOW) LTD 250.00 ALPHA (IOW) LTD 70.00 ALPHA (IOW) LTD 750.00 ALPHA (IOW) LTD 350.00 ALPHA (IOW) LTD 250.00 ALPHA (IOW) LTD 300.00 ALPHA (IOW) LTD 3,836.84 ALPHAGRANGE LTD 3,000.00 ALSOPRINT LTD 13.00 REDACTED PERSONAL DATA 40.00 AMEY LG LTD 400.00 COLLEGE CHAMBERS BARRISTERS 400.00 COLLEGE CHAMBERS BARRISTERS 1,960.84 ANCONA CARE HOME 1,960.84 ANCONA CARE HOME 2,053.52 ANCONA CARE HOME 2,053.52 ANCONA CARE HOME 2,414.16 ANCONA CARE HOME 5,885.19 ANDERSON QUIGLEY LTD 5,849.69 ANDERSON QUIGLEY LTD 0.01 ANTALIS MCNAUGHTON 29.85 ANTALIS MCNAUGHTON 135.50 ANTALIS MCNAUGHTON 59.70 ANTALIS MCNAUGHTON 108.40 ANTALIS MCNAUGHTON 11.95 ANTALIS MCNAUGHTON 550.00 COLLEGE CHAMBERS, BARRISTERS 510.35 ANTON VETS 20.00 ANYWHERE CARE LIMITED 30.00 ANYWHERE CARE LIMITED 475.00 ANYWHERE CARE LIMITED 300.00 ANYWHERE CARE LIMITED 100.00 ANYWHERE CARE LIMITED 89.94 APG SPORTS GROUP LTD 54.00 APG SPORTS GROUP LTD 20.00 APG SPORTS GROUP LTD 62.50 APG SPORTS GROUP LTD 39.50 APG SPORTS GROUP LTD 334.00 APG SPORTS GROUP LTD 20.00 APG SPORTS GROUP LTD -20.00 APG SPORTS GROUP LTD -60.00 APG SPORTS GROUP LTD 632.37 APG SPORTS GROUP LTD 39.96 APG SPORTS GROUP LTD 9.00 APG SPORTS GROUP LTD 15.00 APG SPORTS GROUP LTD 20.00 APG SPORTS GROUP LTD 29.93 APG SPORTS GROUP LTD 424.50 APG SPORTS GROUP LTD 260.00 APG SPORTS GROUP LTD 20.00 APG SPORTS GROUP LTD 3,000.00 ARC CONSULTING LTD -51.68 ARCO LTD 287.10 ARCO LTD 9.66 ARCO LTD 9.66 ARCO LTD 19.32 ARCO LTD 19.32 ARCO LTD 27.30 ARCO LTD 10.92 ARCO LTD 23.44 ARCO LTD 29.30 ARCO LTD 23.44 ARCO LTD 21.84 ARCO LTD 32.76 ARCO LTD 32.76 ARCO LTD 47.25 ARCO LTD 608.70 ARJO UK LTD -12,500.00 ARLINGCLOSE LIMITED 2,414.16 ASHMERE DERBYSHIRE LIMITED 1,930.00 ASPIRE RYDE 292.29 ASSA ABLOY ENTRANCE SYSTEMS LTD 292.29 ASSA ABLOY ENTRANCE SYSTEMS LTD 98.05 ASSA ABLOY ENTRANCE SYSTEMS LTD 49.80 ASSA ABLOY ENTRANCE SYSTEMS LTD 49.80 ASSA ABLOY ENTRANCE SYSTEMS LTD 292.29 ASSA ABLOY ENTRANCE SYSTEMS LTD 206.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 70.80 ASSESSMENT & QUALIFICATION ALLIANCE 70.80 ASSESSMENT & QUALIFICATION ALLIANCE 43.00 ASSESSMENT & QUALIFICATION ALLIANCE

Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Resources

Adult Social Care Central Services **Central Services** Central Services **Central Services** Children's & Education Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services **Central Services** Central Services Adult Social Care Balance Sheet Adult Social Care Planning services Cultural and Related Services Cultural and Related Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Housing Services Adult Social Care Adult Social Care Planning services Planning services Adult Social Care Central Services **Central Services** Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Adult Social Care Highways and Transport Services Highways and Transport Services Housing Services Central Services

Learning Disability Suppt-adults (18-64) 5105631214 2 5105630018 2 Support Services Support Services 5105629731 Support Services 5105627851 Support Services 5105632812 Other Education and Community Budget 5105629753 Culture and Heritage 5105631976 Social Care Activities 5105626375 Social Care Activities 5105630630 Social Care Activities 5105630044 Social Care Activities 5105631001 Support Services 5105631577 2 Support Services 5105630180 0 Support Services 5105630268 0 5105631223 2 Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 5105631223 Support - Memory /Cognition-older people (65+) 5105631223 2 Support - Memory /Cognition-older people (65+) 5105631223 2 Support - Memory /Cognition-older people (65+) 5105631223 2 Support - Memory /Cognition-older people (65+) 5105631223 Support - Memory /Cognition-older people (65+) 5105631223 Support - Memory /Cognition-older people (65+) 5105631223 Support - Memory /Cognition-older people (65+) 5105632385 Support - Memory /Cognition-older people (65+) 5105631668 2 Balance Sheet 5105631223 Physical Support - older people (65+) 5105631223 Physical Support - older people (65+) 5105631223 2 Physical Support - older people (65+) 5105631223 5105631223 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105631223 2 Physical Support - older people (65+) 5105631223 Physical Support - older people (65+) 5105631223 2 Physical Support - older people (65+) 5105631223 Physical Support - older people (65+) 5105631223 2 Physical Support - older people (65+) 5105631223 2 5105631196 2 Physical Support - older people (65+) 5105630295 Physical Support - older people (65+) Physical Support - older people (65+) 5105631668 2 Physical Support - older people (65+) 5105631668 2 5105630035 0 Economic Development Service Management and Support Services 5105631359 2 Service Management and Support Services 5105631359 2 Children Looked After 5105629820 0 Children Looked After 5105630836 5105630310 Children Looked After Children Looked After 5105631733 2 Children Looked After 5105632526 Learning Disability Suppt-adults (18-64) 5105631233 Learning Disability Suppt-adults (18-64) 5105631233 5105631233 Learning Disability Suppt-adults (18-64) Support Services 5105631691 5105631625 2 Homelessness Assistive Equipment & Technology 5105631935 2 Assistive Equipment & Technology 5105631955 2 Economic Development 5105631110 1 5105631110 1 Economic Development 5105630055 0 Commissioning & Service Delivery Commissioning & Service Delivery 5105631309 2 Social Care Activities 5105625956 5105630207 Social Care Activities Social Care Activities 5105631988 2 Corporate and Democratic Core 5105631518 2 Corporate and Democratic Core 5105631518 2 Other Education and Community Budget 5105632035 2 Other Education and Community Budget 5105632258 2 Other Education and Community Budget 5105625914 Other Education and Community Budget 5105625914 Central Services to the Public 5105631073 Central Services to the Public 5105631073 Central Codes (to be reallocated) 5105631981 Central Codes (to be reallocated) 5105631981 Central Codes (to be reallocated) 5105631943 2 5105631943 2 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105631943 2 5105631943 2 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105631943 2 Central Codes (to be reallocated) 5105631943 2 5105631943 2 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105631943 2 Central Codes (to be reallocated) 5105631943 2 Central Codes (to be reallocated) 5105631943 2 Management and Support Services 5105631530 2 5105631530 2 Management and Support Services Housing Benefits Administration 5105628763 Support Services 5105628763

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22.01.2020	Learning Disability Residential 18-64
22.01.2020	Organisational Development – Leadership
08.01.2020	Organisational Development – Leadership
17.01.2020	Organisational Development – Leadership
31.01.2020	Organisational Development – Leadership
17.01.2020	Specialist Cross-Council Training
24.01.2020	Dinosaur Isle Museum (Sandown Geology)
17.01.2020	Mental Health Team
15.01.2020	Mental Health Team
15.01.2020	Mental Health Team
17.01.2020	Mental Health Team
22.01.2020	
	Litigation Costs
08.01.2020	County Hall Central Mail Room
08.01.2020	Customer Accounts Shared Service Centre
22.01.2020	Memory & Cognition Residential 65+
22.01.2020	
	Memory & Cognition Residential 65+
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5,464.20 ASSURE HEALTHCARE GROUP
  150.00 ASTRID DAVIES CONSULTING LTD
   77.25 ASTRID DAVIES CONSULTING LTD
  900.00 ASTRID DAVIES CONSULTING LTD
   150.00 ASTRID DAVIES CONSULTING LTD
  450.00 ASTRID DAVIES CONSULTING LTD
 1,261.66 ATTENTI CONSULTING SERVICES
 3,203.09 ATTENTI CONSULTING SERVICES
 1,164.76 ATTENTI CONSULTING SERVICES
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   25.00 REDACTED PERSONAL DATA
  631.45 BAE SYSTEMS PROPERTIES LTD
14,625.00 BALTIMORE CONSULTING LIMITED
10,687.50 BALTIMORE CONSULTING LIMITED
 5,625.00 BALTIMORE CONSULTING LIMITED
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Revenue Childrens Services Revenue Neighbourhoods Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Fire & Rescue Revenue Chief Executive Revenue Resources Revenue Fire & Rescue Revenue Childrens Services Revenue Childrens Services

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Safeguarding Children/Young Peoples Svs	5105629705 03.01.2020	LSCB (Local Safe
Recreation and Sport	5105632309 29.01.2020	Play Developme
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Commissioning & Service Delivery	5105625200 08.01.2020	Group Manager
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Service Management and Support Services	5105632293 29.01.2020	Regulatory Mana
Service Management and Support Services	5105631897 24.01.2020	Regulatory Mana
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Support Services Private Sector Housing Renewal	5105631939 29.01.2020 5105632398 31.01.2020	ICT CCR Renewal & Enfor
Private Sector Housing Renewal	5105632398 31.01.2020	Renewal & Enfor
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$\begin{array}{c} 4.41\\ 2.25\\ 10.69\\ 0.33\\ 7.56\\ 71.10\\ 2.80\\ 2.43\\ 0.81\\ 27.70\\ 14.75\\ 1.36\\ 4.33\\ 1.84\\ 1.06\\ 1.24\\ 47.40\\ 46.25\\ 3.58\\ 29.21\\ 37.34\\ 23.34\\ 1.63\\ 3.51\\ 2.22\\ 4.96\\ 0.24\\ 1.62\\ 1.62\\ 0.24\\ 1.62\\ 0.50\\ 5.10\\ 3.68\\ 2.12\\ 3.14\end{array}$	SUPPL SUPPL	IES
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$\begin{array}{c} 4.41\\ 2.25\\ 10.69\\ 0.33\\ 7.56\\ 71.10\\ 2.80\\ 2.43\\ 0.81\\ 27.70\\ 14.75\\ 1.36\\ 4.33\\ 1.84\\ 1.06\\ 1.24\\ 47.40\\ 46.25\\ 3.58\\ 29.21\\ 37.34\\ 23.34\\ 1.63\\ 3.51\\ 2.22\\ 4.96\\ 0.24\\ 1.62\\ 1.62\\ 1.62\\ 0.24\\ 1.62\\ 1.62\\ 0.50\\ 5.10\\ 3.68\\ 2.12\\ 3.14\\ 7.40\\ 1.22\end{array}$	SUPPL SUPPL	IES
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Adult Social Care Central Services Central Services Cultural and Related Services Central Services Highways and Transport Services Central Services Central Services Adult Social Care Central Services Central Services Central Services **Central Services** Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Central Services Central Services Planning services Planning services Planning services Planning services Planning services Environmental & Regulatory Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Public Health Children's & Education Services Housing Services Housing Services Housing Services Central Services Central Services Central Services Central Services Central Services

Social Care Activities Corporate and Democratic Core Support Services Library Service Support Services Off Street Parking Support Services Support Services Physical Support (to be reallocated) Support Services Support Services Support Services Support Services Support Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Youth Justice Youth Justice Youth Justice Youth Justice Youth Justice Social Care Activities Central Codes (to be reallocated) Support Services Support Services Management & Support Services Cemetery, Cremation & Mortuary Services Management & Support Services Recreation and Sport Recreation and Sport Recreation and Sport Central Codes (to be reallocated) Other Education and Community Budget Housing Benefits Administration Housing Benefits Administration Housing Benefits Administration Central Services to the Public Central Services to the Public

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9	29.01.2020	Integrated Locality Services - South
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9	29.01.2020	Integrated Locality Services - South
9	29.01.2020	Integrated Locality Services - South
5	31.01.2020	Cabinet Support
	17.01.2020	County Hall,Newport
	29.01.2020	Public Libraries Central
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	29.01.2020	Revenues & Benefits Operational Support
	31.01.2020	Parking Services
	03.01.2020	Customer Accounts Shared Service Centre
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L	31.01.2020	Call Centre
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3	15.01.2020	Call Centre
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	29.01.2020	Planning Management
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	29.01.2020	Public Health Core Staffing NP
	03.01.2020	Adult Skills
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	15.01.2020	Benefit Reviews & Overpayments
	15.01.2020	Benefit Reviews & Overpayments
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17.55	SUP	PLI	ES T
1.24	SUP	PLI	ES I
11.85	SUP	PLI	ES T
40.92			
2.71	SUP	PLI	ES T
10.28			
23.40	SUP	PLI	ES T
0.72	SUP	PLI	ES T
7.16	SUP	PLI	E2 I
106.65	SUP	PLI	ES T
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7.70	SUP	PLI	ES T
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**Central Services** Central Services **Central Services Central Services Central Services** Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Adult Social Care Adult Social Care Fire & Rescue Services Children's & Education Services Cultural and Related Services Adult Social Care Central Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care

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29.01.2020	Civic Centre,Sandown
29.01.2020	Commissioning Manager for Adult Social Care
29.01.2020	PA Hub
24.01.2020	FAC Team
22.01.2020	Lacal Authority Caro Advacacy Contract
	Local Authority Care Advocacy Contract
22.01.2020	Strengthening Families
17.01.2020	Early Help Contracts
29.01.2020	Support for Looked After Children
22.01.2020	Litigation Costs
29.01.2020	Pupil Premium Managed Centrally
15.01.2020	Medina Leisure Centre
	Medina Leisure Centre
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08.01.2020	Westridge Squash Courts
15.01.2020	Westridge Squash Courts
31.01.2020	The Heights
15.01.2020	The Heights
15.01.2020	Play Development
22.01.2020	Memory & Cognition Nursing 65+
22.01.2020	Litigation Costs
08.01.2020	B&B Properties
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Payment to Private Contractors
Payments to Voluntary and Other Associations
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Legal Fees - Other Parties
Charges from Independent Providers
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Adult Social Care

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5105631556 24.01.2020	Director of Adult Social Services
5105631500 22.01.2020	40 Venner Avenue
5105630504 10.01.2020	40 Venner Avenue
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5105632857 31.01.2020	Adelaide Resource Centre
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5105630036 03.01.2020	Housing Development
5105630759 15.01.2020	Gouldings Resource Centre
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5105627755 08.01.2020	SEND Independent Advice & Support
5105627755 08.01.2020	Ryde Harbour
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Operational Equipment Professional Services Professional Services Professional Services **Catering Purchases Operational Equipment** Operational Equipment Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials Clothing & Laundry Operational Equipment Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials Professional Services Professional Services Operational Equipment Operational Equipment Operational Equipment **Operational Equipment Operational Equipment** Operational Equipment Operational Equipment **Operational Equipment Operational Equipment** Operational Equipment Catering Purchases Operational Equipment Operational Equipment Operational Equipment Operational Equipment Consumable Cleaning Materials **Consumable Cleaning Materials** Consumable Cleaning Materials **Consumable Cleaning Materials** Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Catering Purchases **Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases Catering Purchases Catering Purchases** Catering Purchases Stationery Stationery Refuse Collection, Disposal and Recycling Costs Payment to Private Contractors Refuse Collection, Disposal and Recycling Costs Professional Services Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs

30.77 BETA PAK LTD 18.09 BETA PAK LTD 2.01 BETA PAK LTD 464.79 BETA PAK LTD 428.19 BETA PAK LTD 162.00 BETA PAK LTD 145.23 BETA PAK LTD 19.44 BETA PAK LTD 145.23 BETA PAK LTD -145.23 BETA PAK LTD 45.00 BETA PAK LTD -96.39 BETA PAK LTD -48.84 BETA PAK LTD 1,012.54 BETA PAK LTD 3.00 BETA PAK LTD 108.64 BETA PAK LTD -4.07 BETA PAK LTD 87.53 BETA PAK LTD 112.24 BETA PAK LTD 70.80 BETA PAK LTD 249.37 BETA PAK LTD 70.00 BETA PAK LTD 158.00 BETA PAK LTD 23.98 BETA PAK LTD 111.08 BETA PAK LTD 195.54 BETA PAK LTD -108.36 BETA PAK LTD 169.20 BETA PAK LTD 262.74 BETA PAK LTD 302.87 BETA PAK LTD 16.00 BETA PAK LTD 149.78 BETA PAK LTD 36.20 BETA PAK LTD -16.00 BETA PAK LTD 16.00 BETA PAK LTD -26.85 BETA PAK LTD 9.40 BETA PAK LTD 80.49 BETA PAK LTD 32.99 BETA PAK LTD 200.33 BETA PAK LTD 54.87 BETA PAK LTD 11.99 BETA PAK LTD 358.03 BETA PAK LTD -231.92 BETA PAK LTD 194.16 BETA PAK LTD 231.92 BETA PAK LTD 2.43 BETA PAK LTD 27.03 BETA PAK LTD 147.81 BETA PAK LTD 14.99 BETA PAK LTD 55.50 BETA PAK LTD 10.22 BETA PAK LTD 1,099.28 BETA PAK LTD -17.84 BETA PAK LTD 53.88 BETA PAK LTD 18.95 BETA PAK LTD 4.78 BETA PAK LTD 590.70 BEVAN BRITTAN 9,283.90 BEVAN BRITTAN 2,000.00 BEVAN BRITTAN 271.81 3663 (BFS GROUP LTD) 10.69 3663 (BFS GROUP LTD) 184.38 3663 (BFS GROUP LTD) 9.10 3663 (BFS GROUP LTD) 56.02 3663 (BFS GROUP LTD) 242.98 3663 (BFS GROUP LTD) 9.90 3663 (BFS GROUP LTD) 377.66 3663 (BFS GROUP LTD) 321.86 3663 (BFS GROUP LTD) 111.02 BIBLIOTHECA LTD 52.50 BIBLIOTHECA LTD 56.00 BIFFA WASTE SERVICES LTD 73.88 BIFFA WASTE SERVICES LTD 382.80 BIFFA WASTE SERVICES LTD 133.96 BIFFA WASTE SERVICES LTD 12,932.28 BIFFA WASTE SERVICES LTD 38.92 BIFFA WASTE SERVICES LTD 8.96 BIFFA WASTE SERVICES LTD 337.75 BIFFA WASTE SERVICES LTD 169.28 BIFFA WASTE SERVICES LTD 83.60 BIFFA WASTE SERVICES LTD 14.00 BIFFA WASTE SERVICES LTD 182.17 BIFFA WASTE SERVICES LTD 177.84 BIFFA WASTE SERVICES LTD 74.70 BIFFA WASTE SERVICES LTD 4.48 BIFFA WASTE SERVICES LTD 98.40 BIFFA WASTE SERVICES LTD 73.88 BIFFA WASTE SERVICES LTD 482.88 BIFFA WASTE SERVICES LTD 328.24 BIFFA WASTE SERVICES LTD 120.28 BIFFA WASTE SERVICES LTD 164.80 BIFFA WASTE SERVICES LTD

Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Public Health Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

Highways and Transport Services Highways and Transport Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Central Services Planning services **Environmental & Regulatory Services** Children's & Education Services Environmental & Regulatory Services Cultural and Related Services Adult Social Care Central Services Environmental & Regulatory Services Central Services Cultural and Related Services Children's & Education Services Cultural and Related Services Adult Social Care Public Health Children's & Education Services Cultural and Related Services Housing Services

Airports, Harbours & Toll Facilities 5105627755 0 5105627755 0 Airports, Harbours & Toll Facilities 5105627755 0 Library Service Culture and Heritage 5105627755 0 Recreation and Sport 5105627755 0 Learning Disab Supp (to be reallocated) 5105627755 0 Support Services 5105627755 0 Management & Support Services 5105627755 0 Cemetery, Cremation & Mortuary Services 5105627755 0 Management & Support Services 5105627755 0 Waste Disposal 5105628455 0 5105627755 0 Culture and Heritage Mental Health Support (to be reallocated) 5105627755 0 Support Services 5105627755 0 Regulatory Services 5105632159 2 Support Services 5105631663 2 Culture and Heritage 5105627274 2 Culture and Heritage 5105627054 2 5105627256 2 Culture and Heritage Recreation and Sport 5105631158 3 Recreation and Sport 5105631164 Children Looked After 5400002513 Special Schools & Alternative Provision 5105630189 0 Special Schools & Alternative Provision 5105630169 0 Special Schools & Alternative Provision 5105630576 Family Support Services 5105632012 2 Family Support Services 5105630240 0 5105631183 2 Library Service Learning Disab Supp (to be reallocated) 5105630155 Learning Disab Supp (to be reallocated) 5105630155 Learning Disab Supp (to be reallocated) 5105632076 2 Learning Disab Supp (to be reallocated) 5105630594 Learning Disab Supp (to be reallocated) 5105630594 Learning Disab Supp (to be reallocated) 5105630487 5105632846 Learning Disab Supp (to be reallocated) 5105632846 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105632732 Learning Disab Supp (to be reallocated) 5105632732 Learning Disab Supp (to be reallocated) 5105632719 5105630131 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105632461 Learning Disab Supp (to be reallocated) 5105632466 2 Learning Disab Supp (to be reallocated) 5105632407 Learning Disab Supp (to be reallocated) 5105629749 5105629749 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105631336 2 Learning Disab Supp (to be reallocated) 5105631068 Learning Disab Supp (to be reallocated) 5105631605 5105631439 2 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105631400 2 Learning Disab Supp (to be reallocated) 5105631505 2 5105632075 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105632075 5105632143 2 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105632143 2 5105631979 2 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105632213 2 Smoking & Tobacco 5105632889 Smoking & Tobacco 5105632889 Smoking & Tobacco 5105632889 Smoking & Tobacco 5105632889 Sexual Health 5105625116 1 Sexual Health 5105625116 1 Sexual Health 5105625116 Substance Misuse 5105625116 1 Substance Misuse 5105625116 Substance Misuse 5105625116 Smoking & Tobacco 5105632175 2 Smoking & Tobacco 5105632175 2 Smoking & Tobacco 5105632818 3 Smoking & Tobacco 5105632818 3 Smoking & Tobacco 5105632818 Smoking & Tobacco 5105632818 3 Smoking & Tobacco 5105632196 2 Smoking & Tobacco 5105632196 2 Safeguarding Children/Young Peoples Svs 5105629618 0 Safeguarding Children/Young Peoples Svs 5105630687 Children Looked After 5105632148 3 Children Looked After 5105631716 3 Children Looked After 5105631003 Library Service 5105631182 2 5105631646 Homelessness Homelessness 5105631646 2 Homelessness 5105631646 2 5105631646 Homelessness 5105631646 2 Homelessness Homelessness 5105631646 2 5105631646 2 Homelessness Homelessness 5105631646 5105631646 Homelessness Homelessness 5105631646 2 5105631646 Homelessness

08.01.2020	Newport Harbour Account
08.01.2020	Newport Harbour Account
08.01.2020	Public Libraries Central
08.01.2020 08.01.2020	Cothey Bottom Store RYDE Westridge Squash Courts
08.01.2020	40 Venner Avenue
08.01.2020	Corporate Stores
08.01.2020	Planning Management
08.01.2020	Crematorium
08.01.2020	Specialist Service Business Admin
08.01.2020	Lynnbottom Landfill Site
08.01.2020 08.01.2020	Dinosaur Isle Museum (Sandown Geology Mental Health Day Services
08.01.2020	Civic Centre,Sandown
29.01.2020	Licensing Services
22.01.2020	Staff Benefits
22.01.2020	Medina Theatre
24.01.2020	Medina Theatre
29.01.2020 31.01.2020	Medina Theatre Medina Leisure Centre
31.01.2020	Medina Leisure Centre
31.01.2020	Beaulieu House
08.01.2020	Island Learning Centre
08.01.2020	Island Learning Centre
10.01.2020	Island Learning Centre
24.01.2020	Short Breaks Short Breaks
08.01.2020 22.01.2020	
15.01.2020	31 Carter Avenue
15.01.2020	31 Carter Avenue
29.01.2020	31 Carter Avenue
10.01.2020	
10.01.2020	
10.01.2020	
31.01.2020 31.01.2020	Plean Dene Plean Dene
31.01.2020	Plean Dene
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29.01.2020 29.01.2020	Plean Dene Plean Dene
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29.01.2020	Plean Dene
24.01.2020 29.01.2020	Plean Dene Plean Dene
31.01.2020	Stop Smoking Services & Interventions NP
31.01.2020	Stop Smoking Services & Interventions NP
31.01.2020	Stop Smoking Services & Interventions NP
31.01.2020	Stop Smoking Services & Interventions NP
10.01.2020	Contraception P
10.01.2020 10.01.2020	Contraception P Contraception P
10.01.2020	Drug Misuse Adult- Treatment NP
10.01.2020	Drug Misuse Adult- Treatment NP
10.01.2020	Drug Misuse Adult- Treatment NP
29.01.2020	Stop Smoking Services & Interventions NP
29.01.2020	Stop Smoking Services & Interventions NP
31.01.2020 31.01.2020	Stop Smoking Services & Interventions NP Stop Smoking Services & Interventions NP
31.01.2020	Stop Smoking Services & Interventions NP
31.01.2020	Stop Smoking Services & Interventions NP
29.01.2020	Stop Smoking Services & Interventions NP
29.01.2020	Stop Smoking Services & Interventions NP
03.01.2020	Childrens Assess & Safeguarding Team
17.01.2020 31.01.2020	Childrens Assess & Safeguarding Team In-house Fostering
31.01.2020	In-house Fostering
17.01.2020	In-house Fostering
22.01.2020	Public Libraries Central
22.01.2020	Private Rented Sector Leasing Scheme
22.01.2020	Private Rented Sector Leasing Scheme
22.01.2020	Private Rented Sector Leasing Scheme
22.01.2020 22.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme
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22.01.2020	Private Rented Sector Leasing Scheme
22.01.2020	Private Rented Sector Leasing Scheme
22.01.2020	Private Rented Sector Leasing Scheme

Refuse Collection, Disposal and Recycling Costs Payment to Private Contractors Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Veterinary Fees Payment to Private Contractors Operational Equipment Bought in Prof Services - Curriculum (Schools) Bought in Prof Services - Curriculum (Schools) Bought in Prof Services - Curriculum (Schools) Charges from Independent Providers Charges from Independent Providers Purchase of Books Catering Purchases Payment to Private Contractors Conference Expenses Conference Expenses Professional Services Professional Services Professional Services Postage Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments

Accommodation Costs - Leaseholder Payments

104.28 BIFFA WASTE SERVICES LTD 482.23 BIFFA WASTE SERVICES LTD 211.20 BIFFA WASTE SERVICES LTD 172.40 BIFFA WASTE SERVICES LTD 173.76 BIFFA WASTE SERVICES LTD 120.28 BIFFA WASTE SERVICES LTD 432.30 BIFFA WASTE SERVICES LTD 103.00 BIFFA WASTE SERVICES LTD 668.51 BIOTOPE LTD 8.10 BOC LTD 2,500.00 BOLINDA UK LTD 147.75 BOOKER CASH & CARRY LTD 172.02 BOOKER CASH & CARRY LTD 27.55 BOOKER CASH & CARRY LTD 144.60 BOOKER CASH & CARRY LTD 181.95 BOOKER CASH & CARRY LTD 248.15 BOOKER CASH & CARRY LTD 10.00 BOOTS UK LTD (NEWPORT) 93.31 BOOTS UK LTD (NEWPORT) 81.90 BOOTS UK LTD (NEWPORT) 8.00 BOOTS UK LTD 85.61 BOOTS UK LTD 475.20 BOSTICO INTERNATIONAL 156.94 BOSTICO INTERNATIONAL 388.04 BOSTICO INTERNATIONAL 312.52 BOSTICO INTERNATIONAL 293.79 BOSTICO INTERNATIONAL 425.00 BPH DATA LTD 746.81 BRAMBLE LETTINGS 281.66 BRAMBLE LETTINGS 216.66 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS

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233.60 BIFFA WASTE SERVICES LTD
 37.35 BIFFA WASTE SERVICES LTD
 37.35 BIFFA WASTE SERVICES LTD
 73.88 BIFFA WASTE SERVICES LTD
 93.94 BIFFA WASTE SERVICES LTD
 82.40 BIFFA WASTE SERVICES LTD
243.00 BLACKBERRY LANE PRE-SCHOOL
112.00 BLUELINE SECURITY MANAGEMENT LTD
112.00 BLUELINE SECURITY MANAGEMENT LTD
112.00 BLUELINE SECURITY MANAGEMENT LTD
468.75 BLUELINE SECURITY MANAGEMENT LTD
212.50 BLUELINE SECURITY MANAGEMENT LTD
120.00 BODSTER EQUINE ASSISTED LEARN CIC
160.00 BODSTER EQUINE ASSISTED LEARN CIC
 80.00 BODSTER EQUINE ASSISTED LEARN CIC
349.17 BODSTER EQUINE ASSISTED LEARN CIC
349.17 BODSTER EQUINE ASSISTED LEARN CIC
 35.26 BOOKER CASH & CARRY LTD
 4.79 BOOKER CASH & CARRY LTD
 7.59 BOOKER CASH & CARRY LTD
 11.97 BOOKER CASH & CARRY LTD
 43.37 BOOKER CASH & CARRY LTD
 11.97 BOOKER CASH & CARRY LTD
 5.89 BOOKER CASH & CARRY LTD
 7.49 BOOKER CASH & CARRY LTD
 17.98 BOOKER CASH & CARRY LTD
 2.29 BOOKER CASH & CARRY LTD
 21.37 BOOKER CASH & CARRY LTD
 11.97 BOOKER CASH & CARRY LTD
 23.39 BOOKER CASH & CARRY LTD
 9.18 BOOKER CASH & CARRY LTD
 37.86 BOOKER CASH & CARRY LTD
 9.98 BOOKER CASH & CARRY LTD
 30.21 BOOKER CASH & CARRY LTD
  4.98 BOOKER CASH & CARRY LTD
 12.85 BOOKER CASH & CARRY LTD
  5.39 BOOKER CASH & CARRY LTD
 15.95 BOOKER CASH & CARRY LTD
 17.94 BOOKER CASH & CARRY LTD
 16.43 BOOKER CASH & CARRY LTD
 4.50 BOOTS UK LTD (SANDOWN LARGE STORE)
 46.00 BOOTS UK LTD (SANDOWN LARGE STORE)
257.92 BOOTS UK LTD (SANDOWN LARGE STORE)
27.30 BOOTS UK LTD (SANDOWN LARGE STORE)
258.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
 36.40 BOOTS UK LTD (107 HIGH ST SANDOWN)
 98.35 BOOTS UK LTD (107 HIGH ST SANDOWN)
105.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
168.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
 30.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
 2.00 BOOTS UK LTD (FRESHWATER)
 22.14 BOOTS UK LTD (FRESHWATER)
 9.00 BOOTS UK LTD (NEWPORT)
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Revenue Adult Services Capital Place Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Place Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Capital Corporate Items Revenue Adult Services Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services

Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Capital Cultural and Related Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Cultural and Related Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Adult Social Care Capital Cultural and Related Services Children's & Education Services Cultural and Related Services Adult Social Care Balance Sheet Adult Social Care **Balance Sheet Balance Sheet** Adult Social Care Adult Social Care

Homelessness 5105631646 22.01.2020 Private Rented Sector Leasing Scheme 5105631646 22.01.2020 Private Rented Sector Leasing Scheme Homelessness Homelessness 5105631646 22.01.2020 Private Rented Sector Leasing Scheme 5105631646 22.01.2020 Private Rented Sector Leasing Scheme Homelessness 5105631646 22.01.2020 Private Rented Sector Leasing Scheme Homelessness Homelessness 5105631646 22.01.2020 Private Rented Sector Leasing Scheme Homelessness 5105631646 22.01.2020 Private Rented Sector Leasing Scheme 5105631646 22.01.2020 Private Rented Sector Leasing Scheme Homelessness Homelessness 5105631646 22.01.2020 Private Rented Sector Leasing Scheme Homelessness 5105631646 22.01.2020 Private Rented Sector Leasing Scheme Capital 5105630555 10.01.2020 Parks and Gardens Capital Recreation and Sport 5105632248 29.01.2020 Slipways & Steps (Beaches) Open Spaces 5105631576 22.01.2020 Rights of Way Operations Airports, Harbours & Toll Facilities 5105632224 29.01.2020 Ryde Harbour 5105632224 29.01.2020 Ryde Harbour Airports, Harbours & Toll Facilities 5105631576 22.01.2020 Ryde Harbour Airports, Harbours & Toll Facilities 5105631576 22.01.2020 Beach Safety & Inspection / Beach Awards Recreation and Sport Recreation and Sport 5105631576 22.01.2020 Beach Safety & Inspection / Beach Awards (Street) Cleansing (not highways) 5105632753 31.01.2020 Beach Cleaning 5105631579 22.01.2020 Beach Cleaning (Street) Cleansing (not highways) 5105631576 22.01.2020 Beach Cleaning (Street) Cleansing (not highways) (Street) Cleansing (not highways) 5105630604 10.01.2020 Beach Cleaning 5105630019 03.01.2020 Beach Cleaning (Street) Cleansing (not highways) (Street) Cleansing (not highways) 5105632332 29.01.2020 Beach Cleaning (Street) Cleansing (not highways) 5105631576 22.01.2020 Beach Cleaning 5105631576 22.01.2020 Other Grounds Maintenance Open Spaces 5105630601 15.01.2020 Coast Protection Coast Protection Coast Protection 5105631578 22.01.2020 Coast Protection Coast Protection 5105631574 22.01.2020 Coast Protection 5105631700 22.01.2020 Staff Benefits Support Services Central Codes (to be reallocated) 5105631948 24.01.2020 Adelaide Resource Centre Central Codes (to be reallocated) 5105627002 24.01.2020 Adelaide Resource Centre Central Codes (to be reallocated) 5105627002 24.01.2020 Adelaide Resource Centre Capital 5105631172 22.01.2020 Fire Capital Projects Culture and Heritage 5400002505 31.01.2020 Dinosaur Isle Museum (Sandown Geology) Children Looked After 5105630710 22.01.2020 Leaving Care Costs Culture and Heritage 5105631188 22.01.2020 Museums & Collections Management Learning Disability Suppt-adults (18-64) 5105631210 22.01.2020 Learning Disability Residential 18-64 Balance Sheet 5105631258 22.01.2020 Balance Sheet Support - Memory /Cognition-older people (65+) 5105631258 22.01.2020 Memory & Cognition Residential 65+ 5105631258 22.01.2020 Memory & Cognition Residential 65+ Support - Memory /Cognition-older people (65+) Physical Support - adults (18-64) 5105631258 22.01.2020 Physical Support Residential 18-64 Support - Memory /Cognition-older people (65+) 5105632839 31.01.2020 Memory & Cognition Residential 65+ Support - Memory /Cognition-older people (65+) 5105631258 22.01.2020 Memory & Cognition Residential 65+ 5105630824 17.01.2020 Physical Support Residential 65+ Physical Support - older people (65+) Learning Disability Support-older people 5105631258 22.01.2020 Learning Disability Residential 65+ 5105632513 31.01.2020 Physical Support Residential 65+ Physical Support - older people (65+) 5105632062 29.01.2020 Physical Support Residential 65+ Physical Support - older people (65+) 5105632062 29.01.2020 Physical Support Residential 65+ Physical Support - older people (65+) Physical Support - older people (65+) 5105632062 29.01.2020 Physical Support Residential 65+ Physical Support - 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Accommodation Costs - Leaseholder Payments Payment to Contractors - Capital Payment to Private Contractors Beach Cleansing Contractors Property Services - Planned Maintenance Payment to Private Contractors Operational Equipment Operational Equipment Operational Equipment Plant, Equipment & Furniture - Capital Stock Purchases Furniture and Fittings Heritage Acquisitions Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers

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345.00 BRIGHSTONE LANDSCAPING LTD
  0.99 BRITISH FOSSILS/GIFTSTONES LIMITED
439.00 BRITISH HEART FOUNDATION
4,500.00 BRITISH MUSEUM GREAT COURT LTD
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Social Support - Support for Carer	5105630160 0
Social Support - Support for Carer	5105630160 0
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Physical Support - older people (65+)	5105631421 2
Physical Support - older people (65+)	5105631421 2
Physical Support - older people (65+)	5105631675 2
Physical Support - older people (65+)	5105631675 2
Physical Support - older people (65+)	5105631249 2
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Commissioning & Service Delivery	5105631249 2
Commissioning & Service Delivery	5105630297 1
Commissioning & Service Delivery	5105631675 2
Support - Memory /Cognition-older people (65+)	5105631249 2
Support - Memory /Cognition-older people (65+)	5105631249 2
Physical Support - older people (65+)	5105631249 2
Physical Support - older people (65+)	5105631249 2
Children Looked After	5105630854 1
Children Looked After	
	5105630329 1
Children Looked After	5105632543 3
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Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105629872 0
Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105629872 0 5105630887 1
Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105629872 0 5105630887 1 5105631782 2
Children Looked After Children Looked After	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105629872 0 5105630887 1 5105631782 2 5105631782 3
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64)	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105630887 1 5105630887 1 5105631782 2 5105632575 3 5105630118 0
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105629872 0 5105630887 1 5105631782 2 5105631782 3 5105630118 0 5105630244 0
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105629872 0 5105630887 1 5105631782 2 5105632575 3 5105630118 0 5105630244 0 5105630118 0
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105630887 1 5105630887 1 5105631782 2 5105632575 3 5105630118 0 5105630118 0 5105630118 0
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105629872 0 5105630887 1 5105631782 2 5105632575 3 5105630118 0 5105630244 0 5105630118 0 5105630877 1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After Children Looked After	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105630887 1 5105630887 1 5105631782 2 5105632575 3 5105630118 0 5105630118 0 5105630877 1 5105630877 1 5105630877 1
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Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105630887 1 5105630887 1 5105630887 1 51056301782 2 5105632575 3 5105630118 0 5105630244 0 5105630877 1 5105630877 1 5105630877 1 5105630877 1 5105631773 2 5105631773 2 5105631773 2 5105632566 3 5105632566 3 5105630352 1 5105630352 1 5105630352 1 5105630352 1 5105630352 1 5105630352 1 5105630352 1 5105630352 3 5105630863 1 5105630338 1 5105630338 1 5105630338 1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543 3 5105629839 0 5105631750 2 5105630362 1 5105630887 1 5105630887 1 5105630887 1 51056301782 2 5105630118 0 5105630118 0 5105630877 1 5105630877 1 5105630877 1 5105631773 2 5105631773 2 5105632566 3 5105632566 3 5105630352 1 5105630352 1 5105630352 1 5105630352 1 5105630352 1 5105630352 1 5105630352 1 5105630863 1 5105630863 1 5105630863 1 5105630388 1 5105630388 1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         5105630782       2         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105631773       2         5105630877       1         5105630877       1         5105630877       1         5105630867       1         5105630352       1         5105630352       1         5105630352       1         5105630863       1         5105630863       1         51056303863       1         51056303863       1         51056303863       1         5105630360       1<
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         510563072       2         510563077       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105631773       2         5105630877       1         5105631773       2         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630352       1         5105630352       1         5105630863       1         5105630863       1         51056303863       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         5105630782       2         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630867       1         5105630352       1         5105630352       1         5105630352       1         5105630363       1         5105630363       1         5105630388       1         5105630388       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         510563072       2         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630352       1         5105630352       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         510563072       2         510563077       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630872       1         5105630352       1         5105630352       1         5105630352       1         5105630363       1         5105630363       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         51056301782       2         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630867       1         5105630352       1         5105630352       1         5105630352       1         5105630360       1         5105630388       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         510563072       2         510563077       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630872       1         5105630352       1         5105630352       1         5105630352       1         5105630363       1         5105630363       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         51056301782       2         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630867       1         5105630352       1         5105630352       1         5105630352       1         5105630360       1         5105630388       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         510563072       2         510563077       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630872       1         5105630352       1         5105630352       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         510563077       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630872       1         5105630352       1         5105630352       1         5105630352       1         5105630363       1         5105630363       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         5105630782       2         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630872       1         5105630352       1         5105630352       1         5105630360       1         5105630386       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         510563072       2         510563077       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630872       1         5105630352       1         5105630352       1         5105630352       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         5105630782       2         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630857       1         5105630352       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630865       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105630362       1         5105630362       1         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         5105630782       2         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630871       1         5105630872       1         5105630352       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630865       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         5105630782       1         5105630118       0         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630352       1         5105630352       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630865       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         51056301782       2         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630752       1         5105630352       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630865       1         5105630885       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105630362       1         5105630362       1         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630857       1         51056303032       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         510563085       1
Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After	5105632543       3         5105629839       0         5105631750       2         5105630362       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630887       1         5105630782       2         5105630782       1         5105630118       0         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630877       1         5105630352       1         5105630352       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         5105630360       1         510563085       1

249		
249	22.01.2020	FNC IWC funded clients
-	22.01.2020	FNC IWC funded clients
	22.01.2020	FNC IWC funded clients
	22.01.2020	FNC IWC funded clients
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-	22.01.2020	FNC IWC funded clients
	15.01.2020	CHC Interim Funding (FWP)
	15.01.2020	CHC Interim Funding (FWP)
	15.01.2020	CHC Interim Funding (FWP)
626	15.01.2020	CHC Interim Funding (FWP)
249	22.01.2020	CHC Interim Funding (FWP)
093	17.01.2020	CHC Interim Funding (FWP)
821	17.01.2020	CHC Interim Funding (FWP)
160	08.01.2020	Carers Nursing
160	08.01.2020	Carers Nursing
160	08.01.2020	Carers Nursing
421	22.01.2020	Physical Support Nursing 65+
421	22.01.2020	Physical Support Nursing 65+
	22.01.2020	Physical Support Nursing 65+
	22.01.2020	Physical Support Nursing 65+
	22.01.2020	Physical Support Nursing 65+
	22.01.2020	Physical Support Nursing 65+
	22.01.2020	Physical Support Nursing 65+
	22.01.2020	Physical Support Nursing 65+
	22.01.2020	Physical Support Nursing 65+
	17.01.2020	Physical Support Nursing 65+
	17.01.2020	Physical Support Nursing 65+
	22.01.2020	CHC Nursing Care
	22.01.2020	CHC Nursing Care
-	22.01.2020	CHC Nursing Care
249	22.01.2020	CHC Nursing Care
249	22.01.2020	CHC Nursing Care
249	22.01.2020	CHC Nursing Care
249	22.01.2020	CHC Nursing Care
249	22.01.2020	CHC Nursing Care
249	22.01.2020	CHC Nursing Care
249	22.01.2020	CHC Nursing Care
249	22.01.2020	CHC Nursing Care
249	22.01.2020	CHC Nursing Care
297	10.01.2020	CHC Nursing Care
675	22.01.2020	CHC Nursing Care
	22.01.2020	Memory & Cognition Nursing 65+
	22.01.2020	Memory & Cognition Nursing 65+
	22.01.2020	Physical Support Residential 65+
	22.01.2020	Physical Support Nursing 65+
	17.01.2020	Special Guardianship Order Costs
	10.01.2020	Special Guardianship Order Costs
	31.01.2020	Special Guardianship Order Costs
	03.01.2020	Special Guardianship Order Costs
/50		
	24.01.2020	Special Guardianship Order Costs
	10.01.2020	Children placed with Family&Friends
872	10.01.2020 03.01.2020	Children placed with Family&Friends Children placed with Family&Friends
872 887	10.01.2020 03.01.2020 17.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
872 887 782	10.01.2020 03.01.2020 17.01.2020 24.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
872 887 782	10.01.2020 03.01.2020 17.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
872 887 782 575	10.01.2020 03.01.2020 17.01.2020 24.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
872 887 782 575 118	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
872 887 782 575 118 244	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers
872 887 782 575 118 244 118	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020 08.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers
872 887 782 575 118 244 118 877	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020 08.01.2020 08.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers
872 887 782 575 118 244 118 877 877	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020 08.01.2020 08.01.2020 17.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers Adoption Costs
872 887 782 575 118 244 118 877 877 773	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020 08.01.2020 08.01.2020 17.01.2020 17.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers Adoption Costs Adoption Costs
872 887 782 575 118 244 118 877 877 773 773	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020 08.01.2020 08.01.2020 17.01.2020 17.01.2020 24.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers Adoption Costs Adoption Costs Adoption Costs Adoption Costs
872 887 782 575 118 244 118 877 773 773 566	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020 08.01.2020 08.01.2020 17.01.2020 17.01.2020 24.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers Adoption Costs Adoption Costs Adoption Costs
872 887 782 575 118 244 118 877 773 773 566 566	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020 08.01.2020 17.01.2020 17.01.2020 24.01.2020 24.01.2020 31.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
872 887 782 575 118 244 118 877 773 773 566 566 352	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020 08.01.2020 08.01.2020 17.01.2020 17.01.2020 24.01.2020 31.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
872 887 782 575 118 244 118 877 773 566 566 352 352	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020 08.01.2020 17.01.2020 17.01.2020 24.01.2020 31.01.2020 31.01.2020	Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers Adoption Costs Adoption Costs
872 887 782 575 118 244 118 877 773 566 566 352 352 352 862	10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 08.01.2020 08.01.2020 17.01.2020 17.01.2020 24.01.2020 31.01.2020 31.01.2020 10.01.2020	Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers Adoption Costs Adoption Costs
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872 887 782 575 118 877 773 566 552 352 862 697 352 863 338 552 863 338 552 863 360 360 870 870 870 885 885 885 885 885 780 780 780 780 780 573	10.01.2020 03.01.2020 17.01.2020 31.01.2020 08.01.2020 08.01.2020 08.01.2020 17.01.2020 24.01.2020 31.01.2020 31.01.2020 31.01.2020 03.01.2020 03.01.2020 03.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 03.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 03.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers Adoption Costs Adoption Costs Satoption Costs Special Guardianship Order Costs In-house Fostering In-house Fos
872 887 782 575 118 877 773 566 552 352 862 697 352 863 338 552 863 338 552 863 360 360 870 870 870 885 885 885 885 885 780 780 780 780 780 573	10.01.2020 03.01.2020 17.01.2020 31.01.2020 08.01.2020 08.01.2020 08.01.2020 17.01.2020 24.01.2020 31.01.2020 31.01.2020 31.01.2020 03.01.2020 03.01.2020 03.01.2020 17.01.2020 10.01.2020 10.01.2020 10.01.2020 03.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 03.01.2020 10.01.2020 10.01.2020 10.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends No-Barriers No-Barriers No-Barriers Adoption Costs Adoption Costs Staff Benefits Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house

Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Support Children Support Children Support Children Support Children Support Children **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Client Expenses Client Expenses Client Expenses Support Children Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children **Boarding Out Allowances Boarding Out Allowances** 

662.48 BUCKLAND CARE LTD 2,655.84 BUCKLAND CARE LTD 8,976.00 BUCKLAND CARE LTD 965.76 BUCKLAND CARE LTD 1,632.00 BUCKLAND CARE LTD 845.04 BUCKLAND CARE LTD 2,535.12 BUCKLAND CARE LTD 3,621.60 BUCKLAND CARE LTD 1,896.84 BUCKLAND CARE LTD 3,672.00 BUCKLAND CARE LTD 1,632.00 BUCKLAND CARE LTD 582.36 BUCKLAND CARE LTD 2,814.74 BUCKLAND CARE LTD 4,076.52 BUCKLAND CARE LTD 2,620.62 BUCKLAND CARE LTD 2,717.68 BUCKLAND CARE LTD 2,717.68 BUCKLAND CARE LTD 2,414.16 BUCKLAND CARE LTD 2,717.68 BUCKLAND CARE LTD 2,717.68 BUCKLAND CARE LTD 6,714.42 BUCKLAND CARE LTD 9,026.58 BUCKLAND CARE LTD 3,380.16 BUCKLAND CARE LTD 11,424.00 BUCKLAND CARE LTD 3,380.16 BUCKLAND CARE LTD 3,380.16 BUCKLAND CARE LTD 3,380.16 BUCKLAND CARE LTD 3,380.16 BUCKLAND CARE LTD 2,535.12 BUCKLAND CARE LTD 1,327.92 BUCKLAND CARE LTD 3,136.00 BUCKLAND CARE LTD 2,717.68 BUCKLAND CARE LTD 2,414.16 BUCKLAND CARE LTD 3,800.16 BUPA CARE HOME (BNH) LTD 161.49 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 168.09 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 159.05 REDACTED PERSONAL DATA 125.39 REDACTED PERSONAL DATA 325.85 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 325.85 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 325.85 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 325.85 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 325.85 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA

Revenue Childrens Services Revenue Regeneration Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Capital Place Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services

Children's & Education Services Central Services Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Central Services Capital Highways and Transport Services Highways and Transport Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Children's & Education Services

Children Looked After Children Looked After 5105630900 Children Looked After 5105630375 Children Looked After 5105632588 Children Looked After 5105629884 0 Children Looked After 5105631795 Children Looked After 5105629826 5105630841 Children Looked After Children Looked After 5105630316 Children Looked After 5105631738 2 Children Looked After 5105632531 Children Looked After 5105630323 Children Looked After 5105629833 Children Looked After 5105630848 Children Looked After 5105631744 Children Looked After 5105632537 Children Looked After 5105629822 Children Looked After 5105630312 Children Looked After 5105630965 Children Looked After 5105632654 Children Looked After 5105630440 Children Looked After 5105629949 5105631861 Children Looked After Children Looked After 5105630872 Children Looked After 5105630347 Children Looked After 5105629857 0 Children Looked After 5105632561 Children Looked After 5105631768 5105630852 Children Looked After Children Looked After 5105631748 Children Looked After 5105632541 Children Looked After 5105630327 Children Looked After 5105629837 Support Services 5105629750 0 Assistive Equipment & Technology 5105630488 Other Education and Community Budget 5105630648 Children Looked After 5105632768 5105632776 Children Looked After Children Looked After 5105630027 Children Looked After 5105630028 Children Looked After 5105629644 0 Children Looked After 5105629665 0 Children Looked After 5105629700 5105632768 Management & Support Services Management & Support Services 5105632776 Management & Support Services 5105630028 0 Management & Support Services 5105630027 0 Management & Support Services 5105630026 5105629665 0 Management & Support Services Management & Support Services 5105629714 0 Management & Support Services 5105629644 Children Looked After 5105632776 Children Looked After 5105632768 Children Looked After 5105630028 0 Children Looked After 5105630027 0 Children Looked After 5105629644 0 Children Looked After 5105629665 0 Post-16 Provision 5105630025 0 Post-16 Provision 5105630030 5105629700 0 Post-16 Provision Post-16 Provision 5105629702 0 Mental Health Support - adults (18-64) 5105630025 0 Mental Health Support - adults (18-64) 5105630030 Mental Health Support - adults (18-64) 5105630030 5105629700 0 Mental Health Support - adults (18-64) Management & Support Services 5105631352 2 Children Looked After 5105631350 2 Support Services 5105632027 2 5105630803 Capital Airports, Harbours & Toll Facilities 5105629711 Airports, Harbours & Toll Facilities 5105630806 Family Support Services 5105631165 2 Special Schools & Alternative Provision 5105630740 5105627282 Assistive Equipment & Technology Other Education and Community Budget 5105630586 Family Support Services 5105631907 Family Support Services 5105631908 2 Family Support Services 5105631909 2 Family Support Services 5105631910 2 Family Support Services 5105631911 2 Family Support Services 5105631912 2 5105632455 2 Social Support - Support for Carer Learning Disab Supp (to be reallocated) 5105632455 2 Learning Disab Supp (to be reallocated) 5105632455 2 5105632455 2 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105632455 2 Family Support Services 5105631969 2 Family Support Services 5105631971 2 Recreation and Sport 5105631387 2 Recreation and Sport 5105631387 2 Family Support Services 5105632100 2 Family Support Services 5400002512

5105632573 31.01.2020	
	In-house Fostering
5105630900 17.01.2020	Special Guardianship Order Costs
5105630375 10.01.2020	Special Guardianship Order Costs
5105632588 31.01.2020	Special Guardianship Order Costs
5105629884 03.01.2020	Special Guardianship Order Costs
5105631795 24.01.2020	Special Guardianship Order Costs
5105629826 03.01.2020	In-house Fostering
5105630841 17.01.2020	In-house Fostering
5105630316 10.01.2020	In-house Fostering
5105631738 24.01.2020	In-house Fostering
5105632531 31.01.2020	In-house Fostering
5105630323 10.01.2020	In-house Fostering
5105629833 03.01.2020	In-house Fostering
5105630848 17.01.2020	In-house Fostering
5105631744 24.01.2020	In-house Fostering
5105632537 31.01.2020	In-house Fostering
5105629822 03.01.2020	In-house Fostering
5105630312 10.01.2020	In-house Fostering
5105630965 17.01.2020	Special Guardianship Order Costs
5105632654 31.01.2020	Special Guardianship Order Costs
5105630440 10.01.2020	Special Guardianship Order Costs
5105629949 03.01.2020	Special Guardianship Order Costs
5105631861 24.01.2020	Special Guardianship Order Costs
5105630872 17.01.2020	Special Guardianship Order Costs
5105630347 10.01.2020	Special Guardianship Order Costs
5105629857 03.01.2020	Special Guardianship Order Costs
5105632561 31.01.2020	Special Guardianship Order Costs
5105631768 24.01.2020	Special Guardianship Order Costs
5105630852 17.01.2020	Adoption Costs
5105631748 24.01.2020	Adoption Costs
5105632541 31.01.2020	Adoption Costs
5105630327 10.01.2020	Adoption Costs
5105629837 03.01.2020	Adoption Costs
5105629750 03.01.2020	Enterprise House, Newport
5105630488 10.01.2020	Wightcare
5105630648 15.01.2020	Learning & Development Running Costs
5105632768 31.01.2020	NHS Funded Placements
5105632776 31.01.2020	NHS Funded Placements
5105630027 08.01.2020	NHS Funded Placements
5105630028 08.01.2020	NHS Funded Placements
5105629644 08.01.2020	NHS Funded Placements
5105629665 08.01.2020	NHS Funded Placements
5105629700 08.01.2020	NHS Funded Placements
5105632768 31.01.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105632776 31.01.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105630028 08.01.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105630027 08.01.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105630026 08.01.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105629665 08.01.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105629714 08.01.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105629644 08.01.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105632776 31.01.2020	Purchased Residential
5105632768 31.01.2020	Purchased Residential
5105630028 08.01.2020	Purchased Residential
5105630027 08.01.2020	Purchased Residential
5105629644 08.01.2020	Purchased Residential
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5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105629702 08.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105629702 08.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105629702 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105629702 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105630030 17.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105631352 22.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105630030 17.01.2020 5105631352 22.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105630030 17.01.2020 5105631352 22.01.2020 5105631350 22.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential Litigation Costs
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105630030 17.01.2020 5105631352 22.01.2020 5105631350 22.01.2020 5105632027 24.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential Litigation Costs Cowes Floating Brdge
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105630030 17.01.2020 5105631352 22.01.2020 5105631350 22.01.2020 5105632027 24.01.2020 5105630803 17.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential Litigation Costs Cowes Floating Brdge Ferry Management
5105629644 08.01.2020 5105629665 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105630030 17.01.2020 5105631352 22.01.2020 5105631350 22.01.2020 5105632027 24.01.2020 5105630803 17.01.2020 5105630803 17.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential Litigation Costs Cowes Floating Brdge Ferry Management Ferry Management
5105629644 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105629702 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105630030 17.01.2020 5105631352 22.01.2020 5105631350 22.01.2020 5105632027 24.01.2020 5105630803 17.01.2020 5105630806 17.01.2020 5105630806 17.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential Litigation Costs Cowes Floating Brdge Ferry Management Ferry Management Reducing Parental Conflict Programme
5105629644 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105629702 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105630030 17.01.2020 5105631352 22.01.2020 5105631350 22.01.2020 5105632027 24.01.2020 5105630803 17.01.2020 5105630806 17.01.2020 5105631165 22.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential Litigation Costs Cowes Floating Brdge Ferry Management Ferry Management Reducing Parental Conflict Programme Island Learning Centre
5105629644 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105629700 08.01.2020 5105629702 08.01.2020 5105630025 08.01.2020 5105630030 17.01.2020 5105630030 17.01.2020 5105631352 22.01.2020 5105631350 22.01.2020 5105632027 24.01.2020 5105630803 17.01.2020 5105630806 17.01.2020 5105631165 22.01.2020 5105630740 17.01.2020	Purchased Residential Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Mental Health Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential Litigation Costs Cowes Floating Brdge Ferry Management Ferry Management Reducing Parental Conflict Programme Island Learning Centre Community Equipment Store
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Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Support Children Building Service Charges Payable Operational Equipment Charges from Independent Providers Legal Fees - Other Parties Payment to Contractors - Capital Professional Services Payment to Private Contractors Training Training Operational Equipment Taxis - Contract Hire Charges from Independent Providers Grounds Maintenance Grounds Maintenance **Grounds Maintenance** Grounds Maintenance Grounds Maintenance Professional Subscriptions Professional Subscriptions Payment to Private Contractors Payment to Private Contractors Grants to External Bodies

Charges from Independent Providers

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5105632419 29.01.2020	Client Management Unit - Grounds Maintenance
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5105631975 29.01.2020	Support for Looked After Children
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5105632187 29.01.2020	Medina Leisure Centre
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5105630693 15.01.2020	Plean Dene
5105631078 17.01.2020	Saxonbury
5105632048 29.01.2020	Island Learning Centre
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5105624473 15.01.2020	Adelaide Resource Centre
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Schools Catering Contract Schools Catering Contract Schools Catering Contract Minor Works Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital ICT Hardware & Software - Capital Plant, Equipment & Furniture - Capital Property Services - Day to day Maintenance External Design and Supervision Fees Vehicle Maintenance Costs Support Children Security of Buildings Payment to Private Contractors **Operational Equipment Operational Equipment** Minor Works Maintenance of Operational Equipment Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers

445.05 CATER LINK LIMITED 384.85 CATER LINK LIMITED 46.00 CATER WIGHT 7,420.00 CATER WIGHT 5,320.00 CATER WIGHT -7,420.00 CATER WIGHT 1,645.04 CELERITY LTD 795.61 COMBINED POWER LTD 975.00 CHANCES GIVES CHOICES 68.90 CHAPEL NURSERIES 62.00 CHAPEL NURSERIES 62.70 CHAPEL NURSERIES 61.00 CHAPEL NURSERIES 62.10 CHAPEL NURSERIES 84.70 CHAPEL NURSERIES 40.00 CHAPEL NURSERIES 42.00 CHAPEL NURSERIES 61.10 CHAPEL NURSERIES 46.20 CHAPEL NURSERIES 39.90 CHAPEL NURSERIES 44.40 CHAPEL NURSERIES 44.00 CHAPEL NURSERIES 59.90 CHAPEL NURSERIES 47.40 CHAPEL NURSERIES 39.90 CHAPEL NURSERIES 56.60 CHAPEL NURSERIES 30.40 CHAPEL NURSERIES **19.80 CHAPEL NURSERIES** 124.00 CHATTERBOX NURSERY LTD 3,000.20 CHD CARE LTD 405.16 CHD CARE LTD 243.00 CHEEKY CHIMPS CHILDCARE 1,960.84 CHERRY TREES I.W. LTD 1,206.96 CHERRY TREES I.W. LTD 210.09 CHERRY TREES I.W. LTD 1,960.84 CHERRY TREES I.W. LTD 2,053.52 CHERRY TREES I.W. LTD 1,960.84 CHERRY TREES I.W. LTD 1,960.84 CHERRY TREES I.W. LTD 1,960.84 CHERRY TREES I.W. LTD

774.00 CATER LINK LIMITED

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39,558.00 CENTERPRISE INTERNATIONAL LTD
  400.00 CH2M HILL UNITED KINGDOM LTD
   11.50 CHAMELEON CODEWING LTD
   42.00 CHANT LOCK & SECURITY SERVICE
  164.50 CHANT LOCK & SECURITY SERVICE
   40.92 CHANT LOCK & SECURITY SERVICE
   26.67 CHANT LOCK & SECURITY SERVICE
  229.36 CHANT LOCK & SECURITY SERVICE
  141.00 CHANT LOCK & SECURITY SERVICE
  275.95 CHANT LOCK & SECURITY SERVICE
   53.50 CHANT LOCK & SECURITY SERVICE
  254.00 CHANT LOCK & SECURITY SERVICE
  400.00 COLLEGE CHAMBERS BARRISTERS
  400.00 COLLEGE CHAMBERS BARRISTERS
  500.00 COLLEGE CHAMBERS BARRISTERS
  75.00 CHATTERBOX NURSERY LTD
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Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Regeneration Capital Place Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Childrens Services Resources Capital Capital Resources Capital Resources Capital Resources Resources Capital Capital Resources Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Chief Executive Revenue Chief Executive Capital Adult Services Adult Services Capital Capital Adult Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

Adult Social Care **Central Services Central Services** Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Central Services **Central Services Central Services Central Services Central Services Central Services Central Services Central Services** Planning services Capital **Central Services** Central Services Cultural and Related Services Children's & Education Services Capital Capital Capital Capital Capital Capital Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Capital Capital Capital Cultural and Related Services Central Services **Central Services** Cultural and Related Services Cultural and Related Services Adult Social Care Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Adult Social Care Adult Social Care

Physical Support - older people (65+) Support Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Learning Disability Suppt-adults (18-64) Mental Health Support-older people (65+) Special Schools & Alternative Provision Other Education and Community Budget Support Services Economic Development Capital Support Services Support Services Recreation and Sport Children Looked After Capital Capital Capital Capital Capital Capital Support - Memory /Cognition-older people (65+) Special Schools & Alternative Provision Information & Early Intervention Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Capital Capital Capital Recreation and Sport Support Services Support Services Culture and Heritage Recreation and Sport Central Codes (to be reallocated) Recreation and Sport Recreation and Sport Regulatory Services Sensory Support - older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Physical Support - older people (65+)

5105631222 22.01.2020 Physical Support Residential 65+ 5105631661 22.01.2020 Staff Benefits 5105631661 22.01.2020 Staff Benefits 5105631308 22.01.2020 CHC Residential Care 5105630106 03.01.2020 CHC Residential Care 5105631293 22.01.2020 Learning Disability Residential 18-64 5105631207 22.01.2020 Mental Health Residential 65+ 5105630223 08.01.2020 Island Learning Centre 5105630223 08.01.2020 Island Learning Centre 5105630221 08.01.2020 Island Learning Centre 5105630221 08.01.2020 Island Learning Centre 5105630221 08.01.2020 Island Learning Centre 5105630816 22.01.2020 Specialist Cross-Council Training 5105630566 10.01.2020 Adult Community Learning 5105630570 10.01.2020 Adult Community Learning 5105628029 08.01.2020 Adult Community Learning 5105632330 29.01.2020 Specialist Cross-Council Training 5105631082 17.01.2020 Specialist Cross-Council Training 5105630016 08.01.2020 Specialist Cross-Council Training 5105630017 08.01.2020 Specialist Cross-Council Training 5105632906 31.01.2020 Adult Skills 5105632906 31.01.2020 Adult Skills 5105628048 03.01.2020 ICT Contracts 5105630287 08.01.2020 ICT Contracts 5105630287 08.01.2020 ICT Contracts 5105619690 08.01.2020 Revenues & Benefits Operational Support 5105619690 08.01.2020 Revenues & Benefits Operational Support 5105619690 08.01.2020 Revenues & Benefits Operational Support 5105630286 08.01.2020 Revenues & Benefits Operational Support 5105630286 08.01.2020 Revenues & Benefits Operational Support 5105631554 22.01.2020 Smart Cycling Corridor SSTY 5105631898 24.01.2020 Bus Infrastructure 5105632320 29.01.2020 Litigation Costs 5105631573 22.01.2020 Litigation Costs 5400002543 31.01.2020 Play Development 5105630991 17.01.2020 Leaving Care Costs 5105629726 08.01.2020 Corporate Savings\_Efficiency 5105630552 15.01.2020 Corporate Savings\_Efficiency 5105630578 15.01.2020 Corporate Savings\_Efficiency 5105630722 15.01.2020 Corporate Savings\_Efficiency 5105630801 17.01.2020 Corporate Savings\_Efficiency 5105631009 17.01.2020 Corporate Savings\_Efficiency 5105631289 22.01.2020 Memory & Cognition Residential 65+ 5105628002 10.01.2020 Island Learning Centre 5105630206 10.01.2020 Voluntary & Community Sector 5105632699 31.01.2020 Syrian Refugees 5105632698 31.01.2020 Syrian Refugees 5105629551 03.01.2020 S106 Capital Projects 5105632319 29.01.2020 S106 Capital Projects 5105629245 03.01.2020 S106 Capital Projects 5105632723 31.01.2020 The Heights 5105630491 10.01.2020 ICT Contracts 5105630491 10.01.2020 ICT Contracts 5105632178 29.01.2020 Museums & Collections Management 5105632807 31.01.2020 Medina Leisure Centre 5105631376 22.01.2020 Community Reablement 5105630592 10.01.2020 Adelaide Resource Centre 5105630592 10.01.2020 Adelaide Resource Centre 5105630592 10.01.2020 Adelaide Resource Centre 5105632849 31.01.2020 The Heights 5105632807 31.01.2020 The Heights 5105631341 22.01.2020 Environmental Health - Environmental Regulation & Protection 5105631252 22.01.2020 Sensory Support Residential 65+ 5105631252 22.01.2020 Memory & Cognition Residential 65+ 5105631252 22.01.2020 Memory & Cognition Residential 65+ 5105631252 22.01.2020 Memory & Cognition Residential 65+ 5105630822 17.01.2020 Memory & Cognition Residential 65+ 5105631252 22.01.2020 Mental Health Residential 65+ 5105632837 31.01.2020 Physical Support Residential 65+ 5105632511 31.01.2020 Physical Support Residential 65+ 5105632006 24.01.2020 Physical Support Residential 65+ 5105631252 22.01.2020 Physical Support Residential 65+

Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Bought in Prof Services - Curriculum (Schools) Training Licences Licences Licences Training Training Training Training General Materials General Materials Computer Maintenance Computer Maintenance Computer Maintenance **Computer Maintenance Computer Maintenance** Computer Maintenance Computer Maintenance Computer Maintenance Consultants Fees External Design and Supervision Fees Legal Fees - Other Parties Legal Fees - Other Parties Operational Equipment Support Children Plant, Equipment & Furniture - Capital Charges from Independent Providers Refuse Collection, Disposal and Recycling Costs Payments to Voluntary and Other Associations Grants to External Bodies Grants to External Bodies External Design and Supervision Fees External Design and Supervision Fees Capital Grants Maintenance of Operational Equipment Computer Maintenance Computer Maintenance Maintenance of Operational Equipment Clothing & Laundry Professional Services Charges from Independent Providers Charges from Independent Providers

11,163.60 CHOICE CARE (WOODLANDS) 29,206.80 CHOICE CARE (WOODLANDS) 6,846.84 CHOICE LTD 2,309.16 CHOICE SUPPORT 440.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 165.00 REDACTED PERSONAL DATA 220.00 REDACTED PERSONAL DATA 620.83 CILEX LAW SCHOOL -9.25 CITY AND GUILDS 9.25 CITY AND GUILDS 18.50 CITY AND GUILDS 426.00 CITY AND GUILDS 923.00 CITY AND GUILDS 125.00 CITY AND GUILDS 125.00 CITY AND GUILDS 295.20 CITY AND GUILDS 432.00 CITY AND GUILDS 7,763.14 CIVICA UK LTD 400.00 CIVICA UK LTD 120.82 CIVICA UK LTD 1,844.00 CIVICA UK LTD 2,000.00 CIVICA UK LTD 50.00 CIVICA UK LTD -120.82 CIVICA UK LTD -400.00 CIVICA UK LTD 399.00 REDACTED PERSONAL DATA 3,219.00 CLARKE WILLMOTT LLP 810.20 CLARKE WILLMOTT LLP 336.00 CLARKE WILLMOTT LLP 0.16 COACHWISE LTD 375.00 COASTAL PROPERTY 18,738.79 COI TOTAL INTERIORS LTD 5,372.06 COI TOTAL INTERIORS LTD 5,854.25 COI TOTAL INTERIORS LTD 3,411.55 COI TOTAL INTERIORS LTD 10,275.18 COI TOTAL INTERIORS LTD 892.71 COI TOTAL INTERIORS LTD 2,698.36 REDACTED PERSONAL DATA 1,960.84 CORNELIA MANOR 2,053.52 CORNELIA MANOR 2,414.16 CORNELIA MANOR 2,053.52 CORNELIA MANOR 806.74 CORNELIA MANOR 1,960.84 CORNELIA MANOR 1,050.45 CORNELIA MANOR 2,126.86 CORNELIA MANOR 7,846.02 CORNELIA MANOR 2,414.16 CORNELIA MANOR 2,414.16 CORNELIA MANOR 2,053.52 CORNELIA MANOR 2,414.16 CORNELIA MANOR 2,053.52 CORNELIA MANOR 2,053.52 CORNELIA MANOR

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1,960.84 CHERRY TREES I.W. LTD
  100.00 CHILLERTON & ROOKLEY CP SCHOOL
   72.00 CHILLERTON & ROOKLEY CP SCHOOL
   70.00 REDACTED PERSONAL DATA
  211.00 COMMERCIAL AND INDUSTRIAL SERVICES
19,500.00 COMMUNITY ACTION ISLE OF WIGHT
25,315.00 COMMUNITY ACTION ISLE OF WIGHT
25,315.00 COMMUNITY ACTION ISLE OF WIGHT
2,026.53 COMMUNITY ACTION ISLE OF WIGHT
2,024.13 COMMUNITY ACTION ISLE OF WIGHT
 1,249.50 COMMUNITY ACTION ISLE OF WIGHT
  109.25 COMPLETE POOL CONTROLS LTD
2,750.00 SPUR INFORMATION SOLUTIONS LTD
 1,100.00 SPUR INFORMATION SOLUTIONS LTD
   76.40 CONSERVATION BY DESIGN LTD
  140.00 CONTEGO SAFETY SOLUTIONS LTD
   33.80 CONTEGO SAFETY SOLUTIONS LTD
   33.80 CONTEGO SAFETY SOLUTIONS LTD
   21.40 CONTEGO SAFETY SOLUTIONS LTD
   21.40 CONTEGO SAFETY SOLUTIONS LTD
   33.40 CONTEGO SAFETY SOLUTIONS LTD
   16.70 CONTEGO SAFETY SOLUTIONS LTD
   16.70 CONTEGO SAFETY SOLUTIONS LTD
   28.05 CONTEGO SAFETY SOLUTIONS LTD
   28.05 CONTEGO SAFETY SOLUTIONS LTD
  101.40 CONTEGO SAFETY SOLUTIONS LTD
   33.80 CONTEGO SAFETY SOLUTIONS LTD
   50.70 CONTEGO SAFETY SOLUTIONS LTD
    9.35 CONTEGO SAFETY SOLUTIONS LTD
    9.35 CONTEGO SAFETY SOLUTIONS LTD
   16.90 CONTEGO SAFETY SOLUTIONS LTD
   21.40 CONTEGO SAFETY SOLUTIONS LTD
   23.85 CONTEGO SAFETY SOLUTIONS LTD
   15.90 CONTEGO SAFETY SOLUTIONS LTD
   15.90 CONTEGO SAFETY SOLUTIONS LTD
  233.07 CONTEGO SAFETY SOLUTIONS LTD
  140.00 CONTEGO SAFETY SOLUTIONS LTD
  953.50 CO-OPERATIVE FUNERALCARE LTD
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Corporate Items Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

Adult Social Care Adult Social Care Adult Social Care Capital Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Children's & Education Services Highways and Transport Services Highways and Transport Services Children's & Education Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services **Central Services Central Services** Housing Services Children's & Education Services Housing Services Housing Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Cultural and Related Services Planning services Central Services Adult Social Care Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care

Physical Support - older people (65+) 5105631252 5105631252 Physical Support - older people (65+) 5105630161 Physical Support - older people (65+) 5105630075 Capital Airports, Harbours & Toll Facilities 5105629684 Airports, Harbours & Toll Facilities 5105632420 5105631557 Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities 5105632080 Other Education and Community Budget 5105632211 Airports, Harbours & Toll Facilities 5105629766 5105629766 Airports, Harbours & Toll Facilities 5105629895 Children Looked After Children Looked After 5105629895 Children Looked After 5105629895 Children Looked After 5105630386 Children Looked After 5105630386 Children Looked After 5105630386 Children Looked After 5105630911 Children Looked After 5105630911 Children Looked After 5105630911 Children Looked After 5105631806 Children Looked After 5105631806 Children Looked After 5105631806 5105632600 Children Looked After Children Looked After 5105632600 Children Looked After 5105632600 Homelessness 5105631624 5105630116 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105630116 Learning Disability Suppt-adults (18-64) 5105630242 Social Support - Social Isolation/Other 5105632081 Children Looked After 5105630838 Children Looked After 5105631735 Children Looked After 5105632528 Children Looked After 5105630313 Children Looked After 5105629823 Support Services 5105632711 Support Services 5105632712 Homelessness 5105631627 5105630827 Children Looked After Children Looked After 5105631724 Children Looked After 5105629811 Children Looked After 5105630301 Children Looked After 5105632517 5105630827 Children Looked After Children Looked After 5105631724 Children Looked After 5105632517 Children Looked After 5105630301 Children Looked After 5105629811 Children Looked After 5105629811 Children Looked After 5105629811 Children Looked After 5105629811 5105630827 Children Looked After Children Looked After 5105630827 5105630827 Children Looked After Children Looked After 5105630301 Children Looked After 5105630301 Children Looked After 5105630301 Children Looked After 5105631724 5105631724 Children Looked After Children Looked After 5105631724 Children Looked After 5105632517 Children Looked After 5105632517 Children Looked After 5105632517 Homelessness 5105631644 Homelessness 5105631626 Children Looked After 5105630950 Children Looked After 5105630425 Children Looked After 5105629934 Children Looked After 5105632639 Children Looked After 5105631846 5105631432 Support Services Other Education and Community Budget 5105631504 Open Spaces 5105628007 5105632093 Recreation and Sport Cemetery, Cremation & Mortuary Services 5105625565 Recreation and Sport 5105630222 Development Control 5105631477 Central Services to the Public 5105631477 Assistive Equipment & Technology 5105631477 5105631477 Assistive Equipment & Technology 5105631477 Assistive Equipment & Technology Assistive Equipment & Technology 5105631477 Assistive Equipment & Technology 5105631477 Assistive Equipment & Technology 5105631477 5105631477 Service Management and Support Services Service Management and Support Services 5105631477 Assistive Equipment & Technology 5105631477 Assistive Equipment & Technology 5105631477 5105631477 Assistive Equipment & Technology Central Codes (to be reallocated) 5105631477 Central Codes (to be reallocated) 5105631477

22.01.2020	Physical Support Residential 65+
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22.01.2020	Physical Support Residential 65+
08.01.2020	Physical Support Residential 65+
03.01.2020	Administration and Inspection Schemes
03.01.2020	Ferry Operation
29.01.2020	Ferry Operation
22.01.2020	Newport Harbour Account
	1
29.01.2020	Ferry Operation
31.01.2020	Specialist Cross-Council Training
03.01.2020	Whitegates Pontoons
03.01.2020	Newport Harbour Account
03.01.2020	Children placed with Family&Friends
03.01.2020	Children placed with Family&Friends
03.01.2020	Children placed with Family&Friends
10.01.2020	
	Children placed with Family&Friends
10.01.2020	Children placed with Family&Friends
10.01.2020	Children placed with Family&Friends
17.01.2020	Children placed with Family&Friends
17.01.2020	Children placed with Family&Friends
17.01.2020	Children placed with Family&Friends
24.01.2020	Children placed with Family&Friends
24.01.2020	Children placed with Family&Friends
24.01.2020	Children placed with Family&Friends
31.01.2020	Children placed with Family&Friends
31.01.2020	Children placed with Family&Friends
31.01.2020	Children placed with Family&Friends
22.01.2020	Private Rented Sector Leasing Scheme
08.01.2020	No-Barriers
08.01.2020	No-Barriers
08.01.2020	No-Barriers
29.01.2020	Social Isolation/Other Other ST Support
17.01.2020	Adoption Costs
	-
24.01.2020	Adoption Costs
31.01.2020	Adoption Costs
10.01.2020	Adoption Costs
03.01.2020	Adoption Costs
31.01.2020	Litigation Costs
31.01.2020	Litigation Costs
22.01.2020	Private Rented Sector Leasing Scheme
17.01.2020	Adoption Costs
24.01.2020	Adoption Costs
03.01.2020	-
	Adoption Costs
10.01.2020	Adoption Costs
31.01.2020	Adoption Costs
17.01.2020	Special Guardianship Order Costs
24.01.2020	Special Guardianship Order Costs
31.01.2020	Special Guardianship Order Costs
10.01.2020	Special Guardianship Order Costs
03.01.2020	Special Guardianship Order Costs
03.01.2020	In-house Fostering
03.01.2020	
02 01 2020	In house Eastering
03.01.2020	In-house Fostering
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Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Professional Services Payment to Private Contractors Training Rent of Buildings and Rooms Rent of Buildings and Rooms **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Accommodation Costs - Leaseholder Payments Client Expenses **Client Expenses** Client Expenses Charges from Independent Providers Support Children Support Children Support Children Support Children Support Children Legal Fees - Other Parties Legal Fees - Other Parties Accommodation Costs - Leaseholder Payments Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Legal Fees - Other Parties **Consultants Fees** Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Vehicle Maintenance Costs Vehicle Maintenance Costs

1,960.84 CORNELIA MANOR 6,092.61 CORNELIA MANOR 560.00 COWAN CONSULTANCY LTD 525.00 FOLLY VENTURES 480.00 CRIDMORE FARM CO LTD 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 859.95 REDACTED PERSONAL DATA 75.00 5 STAR PEST CONTROL 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 228.53 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 678.90 REDACTED PERSONAL DATA 888.33 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 32,403.54 DAC BEACHCROFT LTD 210.00 DARES LTD 80.00 DARES LTD 210.00 DARES LTD 60.00 DARES LTD 10.00 DASHWITNESS LTD

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2,414.16 CORNELIA MANOR
10,899.68 COWES HARBOUR COMMISSION
11,988.40 COWES HARBOUR COMMISSION
   89.25 COWES HARBOUR COMMISSION
  525.00 CROWN ESTATE COMMISSIONERS
2,560.00 CROWN ESTATE COMMISSIONERS
   60.00 REDACTED PERSONAL DATA
   60.00 REDACTED PERSONAL DATA
   60.00 REDACTED PERSONAL DATA
  350.00 12 COLLEGE PLACE BARRISTERS
  275.00 12 COLLEGE PLACE BARRISTERS
  788.67 REDACTED PERSONAL DATA
  560.00 DANIELLS HARRISON CHARTERED SURVEYORS
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Revenue Adult Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Childrens Services Revenue Public Health Revenue Neighbourhoods Capital Place Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services

Adult Social Care Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Housing Services Fire & Rescue Services Fire & Rescue Services Children's & Education Services Public Health Cultural and Related Services Capital Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Planning services Planning services Housing Services Housing Services Highways and Transport Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Public Health Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services

Central Codes (to be reallocated) Public Transport Public Transport Parking Services Parking Services Central Services to the Public Special Schools & Alternative Provision Homelessness Fire fighting and Rescue Operations Fire fighting and Rescue Operations Children Looked After Smoking & Tobacco Sexual Health Sexual Health Sexual Health Substance Misuse Smoking & Tobacco Sexual Health Sexual Health Substance Misuse Library Service Capital Learning Disab Supp (to be reallocated) Family Support Services Family Support Services Family Support Services Development Control Development Control Homelessness Homelessness Airports, Harbours & Toll Facilities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Mental Health Support-older people (65+) Children Looked After Mental Health Support-older people (65+) Mental Health Support-older people (65+) Physical Support - older people (65+) Safeguarding Children/Young Peoples Svs NHS Health Check Programme Children Looked After Support Services Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After

5105631477 22.01.2020 Community Reablement 5105631477 22.01.2020 Transport Fleet Administration 5105631477 22.01.2020 Transport Fleet Administration 5105631477 22.01.2020 Off-Street Parking Operations 5105631477 22.01.2020 Off-Street Parking Operations 5105631477 22.01.2020 Council Tax 5105632174 29.01.2020 Island Learning Centre 5105632174 29.01.2020 Island Learning Centre 5105630225 08.01.2020 Island Learning Centre 5105630225 08.01.2020 Island Learning Centre 5105631630 22.01.2020 Private Rented Sector Leasing Scheme 5105630104 03.01.2020 Fire Technical Support 5105630122 08.01.2020 Fire Technical Support 5105629963 03.01.2020 Children placed with Family&Friends 5105630978 17.01.2020 Children placed with Family&Friends 5105632667 31.01.2020 Children placed with Family&Friends 5105630454 10.01.2020 Children placed with Family&Friends 5105631874 24.01.2020 Children placed with Family&Friends 5105632895 31.01.2020 Stop Smoking Services & Interventions NP 5105632895 31.01.2020 Stop Smoking Services & Interventions NP 5105632895 31.01.2020 Stop Smoking Services & Interventions NP 5105628996 10.01.2020 Stop Smoking Services & Interventions NP 5105632895 31.01.2020 Stop Smoking Services & Interventions NP 5105632895 31.01.2020 Stop Smoking Services & Interventions NP 5105625095 10.01.2020 Contraception P 5105625095 10.01.2020 Contraception P 5105625095 10.01.2020 Contraception F 5105625095 10.01.2020 Drug Misuse Adult- Treatment NP 5105632896 31.01.2020 Stop Smoking Services & Interventions NP 5105632896 31.01.2020 Stop Smoking Services & Interventions NP 5105632195 29.01.2020 Stop Smoking Services & Interventions NP 5105632195 29.01.2020 Stop Smoking Services & Interventions NP 5105632890 31.01.2020 Stop Smoking Services & Interventions NP 5105632890 31.01.2020 Stop Smoking Services & Interventions NP 5105632890 31.01.2020 Stop Smoking Services & Interventions NP 5105632194 29.01.2020 Stop Smoking Services & Interventions NP 5105632194 29.01.2020 Stop Smoking Services & Interventions NP 5105632194 29.01.2020 Stop Smoking Services & Interventions NP 5105625128 10.01.2020 Contraception P 5105625128 10.01.2020 Contraception P 5105625128 10.01.2020 Drug Misuse Adult- Treatment NP 5105630093 03.01.2020 Public Libraries Central 5105628781 03.01.2020 Public Libraries Central 5105628791 29.01.2020 Prison Library Service 5105628791 29.01.2020 Prison Library Service 5105630003 17.01.2020 Parks and Gardens Capital 5105630606 15.01.2020 Brooklime House, Bluebell Meadows 5105629560 15.01.2020 Strengthening Families 5400002521 31.01.2020 Strengthening Families 5105631978 24.01.2020 Strengthening Families 5105630020 03.01.2020 Development Control 5105630020 03.01.2020 Development Control 5105631650 22.01.2020 Private Rented Sector Leasing Scheme 5105631650 22.01.2020 Private Rented Sector Leasing Scheme 5105632318 29.01.2020 Ferry Maintenance 5105630520 10.01.2020 Court Work & Consultancy Services 5105630518 10.01.2020 Court Work & Consultancy Services 5105630522 10.01.2020 Court Work & Consultancy Services 5105630523 10.01.2020 Court Work & Consultancy Services 5105631280 22.01.2020 Mental Health Residential 65+ 5105630966 17.01.2020 Special Guardianship Order Costs 5105632655 31.01.2020 Special Guardianship Order Costs 5105630441 10.01.2020 Special Guardianship Order Costs 5105629950 03.01.2020 Special Guardianship Order Costs 5105631862 24.01.2020 Special Guardianship Order Costs 5105631260 22.01.2020 Mental Health Residential 65+ 5105631260 22.01.2020 Mental Health Residential 65+ 5105630627 15.01.2020 Physical Support Residential 65+ 5105631260 22.01.2020 Physical Support Residential 65+ 5105632156 29.01.2020 Court Work & Consultancy Services 5105625556 10.01.2020 NHS Health Check Programme P 5105630805 22.01.2020 Adoption Support Fund 5105628267 10.01.2020 County Hall Central Mail Room 5105631236 22.01.2020 Learning Disability Residential 18-64 5105631236 22.01.2020 Learning Disability Residential 18-64 5105631236 22.01.2020 Learning Disability Residential 18-64 5105630849 17.01.2020 Special Guardianship Order Costs 5105630324 10.01.2020 Special Guardianship Order Costs

Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Computer Maintenance Computer Maintenance Computer Maintenance Computer Maintenance Accommodation Costs - Leaseholder Payments Vehicle Maintenance Costs Vehicle Maintenance Costs Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Payment to Private Contractors Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials Payment to Contractors - Capital Minor Works Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Stationery Courier Costs Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Payment to Private Contractors Professional Services **Professional Services** Professional Services Professional Services Charges from Independent Providers Support Children Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Payment to Private Contractors Charges from Independent Providers Professional Subscriptions Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Support Children

10.00 DASHWITNESS LTD 76.40 NEILSON DISTRIBUTION 199.00 NEILSON DISTRIBUTION 6.00 DAY LEWIS PHARMACY 40.52 DAY LEWIS PHARMACY 20.00 DAY LEWIS PHARMACY 18.00 DAY LEWIS PHARMACY 14.00 DAY LEWIS PHARMACY 132.17 DAY LEWIS PHARMACY 20.00 DAY LEWIS PHARMACY 163.80 DAY LEWIS PHARMACY 163.80 DAY LEWIS PHARMACY 13.50 DAY LEWIS PHARMACY 129.00 DAY LEWIS PHARMACY 20.80 DAY LEWIS PHARMACY 28.10 DAY LEWIS PHARMACY 30.00 DAY LEWIS PHARMACY 27.30 DAY LEWIS PHARMACY 10.00 DAY LEWIS PHARMACY 69.72 DAY LEWIS PHARMACY 4.00 DAY LEWIS PHARMACY 10.00 DAY LEWIS PHARMACY 54.60 DAY LEWIS PHARMACY 4.50 DAY LEWIS PHARMACY 64.50 DAY LEWIS PHARMACY 42.15 DAY LEWIS PHARMACY 30.00 DAY LEWIS PHARMACY 42.50 DEMCO EUROPE LTD 21.25 DEMCO EUROPE LTD 19.15 DEMCO EUROPE LTD 35.60 DEMCO EUROPE LTD 36.00 DEMCO EUROPE LTD 159.80 DEMCO EUROPE LTD 12.60 DEMCO EUROPE LTD 21.00 DEMCO EUROPE LTD 12.95 DEMCO EUROPE LTD 3,605.00 DENISON DOORS LIMITED 300.00 DENISON DOORS LIMITED 196.40 DESIGN DIRECT SUPPLIES 30.00 DESIGN DIRECT SUPPLIES 12,226.86 DMR ENGINEERING (IW) LTD 108.50 DNA LEGAL LTD 166.25 DNA LEGAL LTD 94.50 DNA LEGAL LTD 119.75 DNA LEGAL LTD 1,784.16 DONISTHORPE HALL 1,960.84 DOWNSIDE HOUSE LTD 2,053.52 DOWNSIDE HOUSE LTD 3,153.62 DOWNSIDE HOUSE LTD 2,414.16 DOWNSIDE HOUSE LTD 2,414.16 DOWNSIDE HOUSE LTD 2,414.16 DOWNSIDE HOUSE LTD 2,053.52 DOWNSIDE HOUSE LTD 2,414.16 DOWNSIDE HOUSE LTD 2,414.16 DOWNSIDE HOUSE LTD 887.50 GROVE HOUSE SURGERY 3,786.93 DX NETWORK SERVICES LTD 2,173.08 REDACTED PERSONAL DATA 2,173.08 REDACTED PERSONAL DATA 2,173.08 REDACTED PERSONAL DATA

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400.00 DATASWIFT NETWORK SERVICES LIMITED
 16.80 DATASWIFT NETWORK SERVICES LIMITED
400.00 DATASWIFT NETWORK SERVICES LIMITED
 16.80 DATASWIFT NETWORK SERVICES LIMITED
742.26 REDACTED PERSONAL DATA
280.58 REDACTED PERSONAL DATA
 10.00 DAY LEWIS PHARMACY (NITON BRANCH)
 54.60 DAY LEWIS PHARMACY (NITON BRANCH)
 4.50 DAY LEWIS PHARMACY (NITON BRANCH)
149.04 DEPARTMENT FOR WORK & PENSIONS
 22.05 DEPARTMENT FOR WORK & PENSIONS
191.08 DEPARTMENT FOR WORK & PENSIONS
780.00 REDACTED PERSONAL DATA
799.50 REDACTED PERSONAL DATA
200.73 REDACTED PERSONAL DATA
432.37 DR DAVID MORTON, CONSULTANT FORENSIC PSYCHIATRIST
385.00 REDACTED PERSONAL DATA
168.39 REDACTED PERSONAL DATA
168.39 REDACTED PERSONAL DATA
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5105632888 31.01.2020	Adelaide Resource Centre
5105632744 31.01.2020	Electoral Registration Office
5105632337 29.01.2020	Electoral Registration Canvassing
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Support Children Client Expenses Client Expenses Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Professional Services Payment to Private Contractors Payment to Private Contractors Medical Fees and Staff Welfare Medical Fees and Staff Welfare Property Services - Day to day Maintenance Charges from Independent Providers Professional Services Professional Services Printing Costs Printing Costs Printing Costs Postage Printing Costs Printing Costs Training Publications Publications Grounds Maintenance Veterinary Fees Veterinary Fees Veterinary Fees Veterinary Fees Professional Services Charges from Independent Providers Charges from Independent Providers Computer Maintenance Professional Services Charges from Independent Providers Payment to Private Contractors Professional Services Stock Purchases Stock Purchases Stock Purchases Minor Works Property Services - Day to day Maintenance Operational Equipment Payment to Private Contractors Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Charges from Independent Providers Charges from Independent Providers

168.39 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 37.49 E4 LAW T/A LEXTOX 27.50 E4 LAW T/A LEXTOX 118.50 E4 LAW T/A LEXTOX 89.75 E4 LAW T/A LEXTOX 202.75 E4 LAW T/A LEXTOX 89.75 E4 LAW T/A LEXTOX 588.62 E4 LAW T/A LEXTOX 4,700.00 ECOLOGICAL SURVEYS LTD 2,414.16 EDEN HOUSE 1,293.30 EDEN HOUSE 2,414.16 EDEN HOUSE 2,414.16 EDEN HOUSE 2,414.16 EDEN HOUSE 2,414.16 EDEN HOUSE 1,207.08 EDEN HOUSE 2,414.16 EDEN HOUSE 250.00 ELDRIDGES SOLICITORS 250.00 ELDRIDGES SOLICITORS 1,964.31 ELECTORAL REFORM SERVICES 2,087.34 ELECTORAL REFORM SERVICES 2,572.35 ELECTORAL REFORM SERVICES 7,647.48 ELECTORAL REFORM SERVICES 5,517.61 ELECTORAL REFORM SERVICES 11,060.32 ELECTORAL REFORM SERVICES -62.50 ELKLAN 187.60 ELLIOTTS NEWSAGENTS 187.60 ELLIOTTS NEWSAGENTS 225.00 EMSCAR LTD 1,123.00 ENHANCE EHC LTD 22,533.33 ENHANCED LEARNING SERVICES 9,106.32 EPI-USE LABS LIMITED 2,500.00 ERMC LTD 5,391.72 ESH WORKS LTD 11,592.00 ESPLANADE HOUSE CARE HOME 544.50 EUCLID LIMITED 536.46 EXPERT IN MIND 146.84 EXPRESSO PLUS 160.33 EXPRESSO PLUS 48.84 EXPRESSO PLUS 2,959.88 FAMILY PLACEMENT.COM 2,959.88 FAMILY PLACEMENT.COM

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168.39 REDACTED PERSONAL DATA
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  122.00 EAST COWES HEALTH CENTRE
  570.00 EAST COWES HEALTH CENTRE
   25.15 EAST COWES HEALTH CENTRE
   25.15 EAST COWES HEALTH CENTRE
  547.58 ENDELL VETERINARY GROUP LTD
  375.66 ENDELL VETERINARY GROUP LTD
  356.92 ENDELL VETERINARY GROUP LTD
  348.25 ENDELL VETERINARY GROUP LTD
3,333.33 ENHANCED LEARNING SERVICES
6,591.48 ESPLANADE HOUSE CARE HOME
6,012.16 ESPLANADE HOUSE CARE HOME
3,148.60 ESPLANADE HOUSE CARE HOME
3,148.60 ESPLANADE HOUSE CARE HOME
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4,616.08 ESPLANADE HOUSE CARE HOME
4,856.04 ESPLANADE HOUSE CARE HOME
4,400.20 ESPLANADE HOUSE CARE HOME
6,163.92 ESPLANADE HOUSE CARE HOME
7,859.88 ESPLANADE HOUSE CARE HOME
12,183.00 ETHELBERT CHILDRENS SERVICES
  510.85 F W MARSH (ELECT & MECH) LTD
  175.00 F W MARSH (ELECT & MECH) LTD
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  748.18 F W MARSH (ELECT & MECH) LTD
  480.04 F W MARSH (ELECT & MECH) LTD
  150.00 F W MARSH (ELECT & MECH) LTD
  165.00 F W MARSH (ELECT & MECH) LTD
  199.40 F W MARSH (ELECT & MECH) LTD
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168.39 REDACTED PERSONAL DATA

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Revenue	Adult Services
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Capital	Adult Services
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Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Capital Capital Capital Capital Capital Capital Capital Capital Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Central Services Children's & Education Services Highways and Transport Services Highways and Transport Services

Social Support - Support for Carer	5105630212 (
Social Support - Support for Carer	5105631326 2
Social Support - Support for Carer	5105631438 2
Social Support - Support for Carer	5105631430 2
Social Support - Support for Carer	5105632083 2
Social Support - Support for Carer	5105632084 2
Social Support - Support for Carer	5105632085 2
Social Support - Support for Carer	5105632086 2
Social Support - Support for Carer	5105630619 1
Learning Disab Supp (to be reallocated)	5105632688 3
Learning Disab Supp (to be reallocated)	5105632089 2
Central Codes (to be reallocated)	5105632496 3
Central Codes (to be reallocated)	5105632499 3
Central Codes (to be reallocated)	5105631044 1
Central Codes (to be reallocated)	5105631040 1
Central Codes (to be reallocated)	5105631041 1
Central Codes (to be reallocated)	5105631441 2
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Central Codes (to be reallocated)	5105630636 1
Central Codes (to be reallocated)	5105630637 1
Central Codes (to be reallocated)	5105630557 1
Central Codes (to be reallocated)	5105630503 1
Library Service	5105632782
Library Service	5105632783 3
Library Service	5105632784 3
Learning Disab Supp (to be reallocated)	5105631408 2
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Capital	5105630480 1
Capital	5105631368 2
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Capital	5105631373 2
Capital	5105631374 2
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Capital	5105631577 2
Support - Memory /Cognition-older people (65+)	5105632386 2
Support - Memory /Cognition-older people (65+)	5105631239 2
Physical Support - older people (65+)	5105631671 2
Physical Support - older people (65+)	5105630624 1
Physical Support - older people (65+)	5105631239 2
Physical Support - older people (65+)	5105631239 2
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Physical Support - older people (65+) Physical Support - older people (65+) Other Education and Community Budget Social Support - Support for Carer Children Looked After Support Services Children Looked After Children Looked After	5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105629548       2         5105629580       1         5105629579       1         5105629709       1         5105629704       1         5105629704       1         5105629704       1         5105629704       1         5105629704       1         5105631050       1         5105631061       1         5105631061       1         5105631061       1         5105631061       1         5105631047       1         51056301047       1         51056301047       1         51056301050       1         5105630577       1         5105630530       1         5105630530       1         5105630530       1
Physical Support - older people (65+) Physical Support - older people (65+) Other Education and Community Budget Social Support - Support for Carer Children Looked After Support Services Children Looked After Children Looked After	5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105629548       2         5105629567       2         51056295709       2         5105629709       2         5105629704       2         5105629704       2         5105629704       2         5105629704       2         5105629704       2         5105631050       2         5105631061       2         5105631061       2         5105631061       2         5105631061       2         5105631047       2         5105631047       2         51056301050       2         51056301050       2         5105630530       2         5105630530       2         5105630530       2         5105631038       2         5105630530       2         5105630530       2<
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Physical Support - older people (65+) Physical Support - older people (65+) Other Education and Community Budget Social Support - Support for Carer Children Looked After Support Services Children Looked After Children Looked Af	5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105629548       1         5105629567       1         51056295709       1         5105629709       1         5105629704       1         5105629704       1         5105629704       1         5105629704       1         5105629704       1         5105631050       1         5105631061       1         5105631061       1         5105631061       1         5105631047       1         5105631047       1         51056301050       1         51056301050       1         5105630530       1         5105630530       1         5105630530       1         51056300530       1         51056300600       1         51056300600       1         51056300600 <t< td=""></t<>
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Physical Support - older people (65+) Physical Support - older people (65+) Other Education and Community Budget Social Support - Support for Carer Children Looked After Support Services Children Looked After Children Looked Af	5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105629548       2         5105629580       1         5105629579       1         5105629709       1         5105629704       1         5105629704       1         5105631050       1         5105631061       1         5105631061       1         5105631061       1         5105631061       1         5105631061       1         5105631047       1         5105631047       1         51056301047       1         51056301047       1         51056301050       1         5105630530       1         5105630530       1         5105630133       1         5105630133       1         5105630133       1         5105630133       1         5105630133       1<
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Physical Support - older people (65+) Physical Support - older people (65+) Other Education and Community Budget Social Support - Support for Carer Children Looked After Support Services Children Looked After Children Looked Af	5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105629548       2         5105629580       1         5105629579       1         5105629709       1         5105629704       1         5105629704       1         5105631050       1         5105631061       1         5105631061       1         5105631061       1         5105631061       1         5105631061       1         5105631047       1         5105631047       1         51056301047       1         51056301047       1         51056301050       1         5105630530       1         5105630530       1         5105630133       1         5105630133       1         5105630133       1         5105630133       1         5105630133       1<
Physical Support - older people (65+) Physical Support - older people (65+) Other Education and Community Budget Social Support - Support for Carer Children Looked After Support Services Children Looked After Children Looked Af	5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105629548       2         5105629580       1         5105629570       1         5105629709       2         5105629704       2         5105629704       2         5105629704       2         5105629704       2         5105631050       2         5105631061       2         5105631061       2         5105631047       2         5105631047       2         5105631047       2         5105630147       2         5105630150       2         51056301530       2         5105630530       2         510563013       2         510563013       2         510563013       2         510563013       2         510563013       2         510563014       2
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Physical Support - older people (65+) Physical Support - older people (65+) Other Education and Community Budget Social Support - Support for Carer Children Looked After Support Services Children Looked After Children Lo	5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105631239       2         5105629548       2         5105629567       2         51056295709       2         5105629709       2         5105629704       2         5105629704       2         5105629704       2         5105629704       2         5105629704       2         5105631050       2         5105631061       2         5105631061       2         5105631061       2         5105631061       2         5105631061       2         5105631047       2         51056301047       2         51056301047       2         51056301047       2         51056301047       2         51056301038       2         5105630113       2         5105630113       2         5105630114       2         5105630114       2         5105630598 <td< td=""></td<>

08.01.2020	Westminster House
22.01.2020	Westminster House
22.01.2020	Westminster House
24.01.2020	Westminster House
29.01.2020	Westminster House
15.01.2020	Westminster House
	40 Venner Avenue
31.01.2020	
29.01.2020	40 Venner Avenue
31.01.2020	Adelaide Resource Centre
31.01.2020	Adelaide Resource Centre
17.01.2020	Adelaide Resource Centre
17.01.2020	Adelaide Resource Centre
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10.01.2020	Adelaide Resource Centre
10.01.2020	Adelaide Resource Centre
31.01.2020	Newport Library
31.01.2020	Prison Library Service
31.01.2020	Prison Library Service
22.01.2020	Plean Dene
22.01.2020	Plean Dene
17.01.2020	Adelaide & Gouldings Fixtures & Fittings
22.01.2020	Adelaide & Gouldings Fixtures & Fittings
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29.01.2020	Memory & Cognition Residential 65+
22.01.2020	Memory & Cognition Residential 65+
22.01.2020	Physical Support Residential 65+
15.01.2020	Physical Support Residential 65+
22.01.2020	Physical Support Residential 65+
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22.01.2020	Physical Support Residential 65+
22.01.2020	Physical Support Residential 65+
15.01.2020	Workforce Development Schools
15.01.2020	Westminster House
15.01.2020	Beaulieu House
15.01.2020	Jubilee Stores, Newport
10.01.2020	Purchased Fostering
10.01.2020	Purchased Fostering
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Catering Purchases
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Catering Purchases
Publications
Publications
Publications
Operational Equipment
Operational Equipment
Plant, Equipment & Furniture - Capital
Charges from Independent Providers
Charges from Independent Providers
Charges from Independent Providers
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Charges from Independent Providers Charges from Independent Providers
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Charges from Independent Providers Charges from Independent Providers Training
Charges from Independent Providers Charges from Independent Providers Training Property Services - Day to day Maintenance
Charges from Independent Providers Charges from Independent Providers Training Property Services - Day to day Maintenance Minor Works
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263.19 FARNSWORTH 97.40 FARNSWORTH 119.38 FARNSWORTH 10.00 FELGAINS LTD 5.00 FELGAINS LTD 630.00 FELGAINS LTD 8,376.00 FELGAINS LTD 9,360.00 FELGAINS LTD 8,376.00 FELGAINS LTD 8,376.00 FELGAINS LTD 8,376.00 FELGAINS LTD 9,288.00 FELGAINS LTD 8,376.00 FELGAINS LTD 1,190.00 FIRE SAFE TRAINING (IW) LTD 700.00 FIRESAFE SOLUTIONS LTD 700.00 FIRESAFE SOLUTIONS LTD 880.00 FIRESAFE SOLUTIONS LTD 3,553.40 FIVE RIVERS CHILD CARE LTD 5,132.14 FIVE RIVERS CHILD CARE LTD 5,132.15 FIVE RIVERS CHILD CARE LTD 2,737.15 FIVE RIVERS CHILD CARE LTD 3,373.07 FIVE RIVERS CHILD CARE LTD 3,373.07 FIVE RIVERS CHILD CARE LTD 3,553.39 FIVE RIVERS CHILD CARE LTD 5,132.14 FIVE RIVERS CHILD CARE LTD 5,303.21 FIVE RIVERS CHILD CARE LTD 5,303.22 FIVE RIVERS CHILD CARE LTD 5,132.14 FIVE RIVERS CHILD CARE LTD 5,132.15 FIVE RIVERS CHILD CARE LTD 2,737.14 FIVE RIVERS CHILD CARE LTD -3,373.07 FIVE RIVERS CHILD CARE LTD 2,724.28 FIVE RIVERS CHILD CARE LTD -2,724.27 FIVE RIVERS CHILD CARE LTD -2,724.27 FIVE RIVERS CHILD CARE LTD 5,132.15 FIVE RIVERS CHILD CARE LTD -3,934.65 FIVE RIVERS CHILD CARE LTD -899.48 FIVE RIVERS CHILD CARE LTD -899.49 FIVE RIVERS CHILD CARE LTD -3,485.51 FIVE RIVERS CHILD CARE LTD -3,485.50 FIVE RIVERS CHILD CARE LTD -3,373.07 FIVE RIVERS CHILD CARE LTD 1,362.13 FIVE RIVERS CHILD CARE LTD 3,373.07 FIVE RIVERS CHILD CARE LTD 3,500.36 FIVE RIVERS CHILD CARE LTD -3,934.64 FIVE RIVERS CHILD CARE LTD -113.57 FIVE RIVERS CHILD CARE LTD 2,757.80 FIVE RIVERS CHILD CARE LTD 6,510.00 FIVE RIVERS CHILD CARE LTD 25.00 PARKEON LTD 15.00 PARKEON LTD

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33.55 FARMHOUSE FAYRE (NEWPORT) LIMITED
  18.35 FARMHOUSE FAYRE (NEWPORT) LIMITED
  31.08 FARMHOUSE FAYRE (NEWPORT) LIMITED
  17.13 FARMHOUSE FAYRE (NEWPORT) LIMITED
  16.89 FARMHOUSE FAYRE (NEWPORT) LIMITED
  15.49 FARMHOUSE FAYRE (NEWPORT) LIMITED
  2.90 FARMHOUSE FAYRE (NEWPORT) LIMITED
   1.80 FARMHOUSE FAYRE (NEWPORT) LIMITED
  -9.54 FARMHOUSE FAYRE (NEWPORT) LIMITED
  6.50 FARMHOUSE FAYRE (NEWPORT) LIMITED
   6.50 FARMHOUSE FAYRE (NEWPORT) LIMITED
  13.39 FARMHOUSE FAYRE (NEWPORT) LIMITED
  34.25 FARMHOUSE FAYRE (NEWPORT) LIMITED
  71.11 FARMHOUSE FAYRE (NEWPORT) LIMITED
  12.37 FARMHOUSE FAYRE (NEWPORT) LIMITED
  26.64 FARMHOUSE FAYRE (NEWPORT) LIMITED
  17.37 FARMHOUSE FAYRE (NEWPORT) LIMITED
  80.90 FARMHOUSE FAYRE (NEWPORT) LIMITED
  45.56 FARMHOUSE FAYRE (NEWPORT) LIMITED
  14.62 FARMHOUSE FAYRE (NEWPORT) LIMITED
  48.72 FARMHOUSE FAYRE (NEWPORT) LIMITED
  3.20 FARMHOUSE FAYRE (NEWPORT) LIMITED
  51.91 FARMHOUSE FAYRE (NEWPORT) LIMITED
  4.17 FARMHOUSE FAYRE (NEWPORT) LIMITED
  43.18 FARMHOUSE FAYRE (NEWPORT) LIMITED
  35.78 FARMHOUSE FAYRE (NEWPORT) LIMITED
  54.78 FARMHOUSE FAYRE (NEWPORT) LIMITED
  46.77 FARMHOUSE FAYRE (NEWPORT) LIMITED
  33.15 FARMHOUSE FAYRE (NEWPORT) LIMITED
  24.25 FARMHOUSE FAYRE (NEWPORT) LIMITED
1,293.30 FIRBANK RESIDENTIAL CARE HOME
2,053.52 FIRBANK RESIDENTIAL CARE HOME
2,200.20 FIRBANK RESIDENTIAL CARE HOME
5,112.19 FIRBANK RESIDENTIAL CARE HOME
1,960.84 FIRBANK RESIDENTIAL CARE HOME
1,960.84 FIRBANK RESIDENTIAL CARE HOME
2,053.52 FIRBANK RESIDENTIAL CARE HOME
1,960.84 FIRBANK RESIDENTIAL CARE HOME
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Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Public Health Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods

Children's & Education Services Highways and Transport Services Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services **Central Services Central Services Central Services** Central Services Central Services **Central Services Central Services Central Services Central Services** Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Children's & Education Services Fire & Rescue Services Fire & Rescue Services Public Health Public Health Public Health Public Health Public Health Planning services Children's & Education Services Highways and Transport Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Central Services Housing Services Environmental & Regulatory Services Central Services Central Services **Central Services** Highways and Transport Services Highways and Transport Services Cultural and Related Services Adult Social Care Cultural and Related Services

Children Looked After Airports, Harbours & Toll Facilities Recreation and Sport Children Looked After Recreation and Sport Recreation and Sport Support Services Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Homelessness Children Looked After Fire fighting and Rescue Operations Fire fighting and Rescue Operations Smoking & Tobacco Economic Development Other Education and Community Budget Special Schools & Alternative Provision Management & Support Services Public Transport Children Looked After Youth Justice Youth Justice Youth Justice Support Services Homelessness Coast Protection Support Services Support Services Support Services Parking Services Parking Services Recreation and Sport Recreation and Sport Recreation and Sport Open Spaces Open Spaces Assistive Equipment & Technology Recreation and Sport

5105630285 08.01.2020 Purchased Fostering 5105631135 17.01.2020 Purchased Fostering 5105631521 22.01.2020 Purchased Fostering 5105631538 22.01.2020 Purchased Fostering 5105631539 22.01.2020 Purchased Fostering 5105631541 22.01.2020 Purchased Fostering 5105631542 22.01.2020 Purchased Fostering 5105631543 22.01.2020 Purchased Fostering 5105631545 22.01.2020 Purchased Fostering 5105631610 24.01.2020 Purchased Fostering 5105631611 24.01.2020 Purchased Fostering 5105631515 22.01.2020 Purchased Fostering 5105631536 22.01.2020 Purchased Fostering 5105631537 22.01.2020 Purchased Fostering 5400002506 31.01.2020 Purchased Fostering 5105631551 22.01.2020 In-house Fostering 5105632130 29.01.2020 Purchased Fostering 5105632131 29.01.2020 Purchased Fostering 5105632132 29.01.2020 Purchased Fostering 5105632133 29.01.2020 Purchased Fostering 5105632341 29.01.2020 Purchased Fostering 5400002540 31.01.2020 Ryde Harbour 5105630573 10.01.2020 Medina Leisure Centre 5105630262 22.01.2020 In-house Fostering 5105630048 03.01.2020 Medina Leisure Centre 5105630048 03.01.2020 The Heights 5105631688 22.01.2020 Staff Benefits 5105631685 22.01.2020 Staff Benefits 5105631685 22.01.2020 Staff Benefits 5105631685 22.01.2020 Staff Benefits 5105631685 22.01.2020 Staff Benefits 5105631549 24.01.2020 Purchased Fostering 5105630378 10.01.2020 In-house Fostering 5105630378 10.01.2020 In-house Fostering 5105629887 03.01.2020 In-house Fostering 5105629887 03.01.2020 In-house Fostering 5105630903 17.01.2020 In-house Fostering 5105630903 17.01.2020 In-house Fostering 5105631798 24.01.2020 In-house Fostering 5105631798 24.01.2020 In-house Fostering 5105632591 31.01.2020 In-house Fostering 5105632591 31.01.2020 In-house Fostering 5105630121 08.01.2020 No-Barriers 5105630121 08.01.2020 No-Barriers 5105630246 08.01.2020 No-Barriers 5105631640 22.01.2020 Private Rented Sector Leasing Scheme 5105630980 17.01.2020 In-house Fostering 5105632669 31.01.2020 In-house Fostering 5105629965 03.01.2020 In-house Fostering 5105630456 10.01.2020 In-house Fostering 5105631876 24.01.2020 In-house Fostering 5105630602 10.01.2020 Business Support - Fire 5105630603 10.01.2020 Business Support - Fire 5105632891 31.01.2020 Stop Smoking Services & Interventions NP 5105631108 17.01.2020 Island Technology Park 5105629747 03.01.2020 Statutory Assessment and Review Team 5105632713 31.01.2020 Island Learning Centre 5105630157 08.01.2020 Island Learning Centre 5105630493 10.01.2020 Island Learning Centre 5105632704 31.01.2020 Island Learning Centre 5105632705 31.01.2020 Island Learning Centre 5105632707 31.01.2020 Island Learning Centre 5105630599 15.01.2020 Staff Supply Cover (de-del) 5105631087 17.01.2020 Concessionary Fares- Over 60s 5105630817 15.01.2020 Leaving Care Costs 5105630815 15.01.2020 Youth Offending Team 5105629723 03.01.2020 Youth Offending Team 5105629690 03.01.2020 Youth Offending Team 5105631660 22.01.2020 Staff Benefits 5105632813 31.01.2020 Private Rented Sector Leasing Scheme 5105630640 22.01.2020 Coast Protection 5105631405 29.01.2020 Legal Services Section 5105631406 29.01.2020 Legal Services Section 5105631409 29.01.2020 Legal Services Section 5400002515 31.01.2020 Parking Attendants 5400002499 31.01.2020 Off-Street Parking Operations 5105632056 29.01.2020 Play Development 5105632057 29.01.2020 Play Development 5105632058 29.01.2020 Play Development 5105631335 22.01.2020 Rights of Way Operations 5105629996 03.01.2020 Ventnor Botanic Garden 5105629994 03.01.2020 Community Equipment Store 5105631519 22.01.2020 Beach Safety & Inspection / Beach Awards

5105630280 08.01.2020 Purchased Fostering

Charges from Independent Providers Professional Subscriptions Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Client Expenses Client Expenses Client Expenses Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Property Services - Day to day Maintenance Property Services - Day to day Maintenance Payment to Private Contractors Professional Services Payment to Private Contractors General Educational Materials Sundry Office Expenses Sundry Office Expenses Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) Schools Administrative Supplies Payments to Voluntary and Other Associations Concessionary Fares Costs Transport of Clients Transport of Clients Transport of Clients Transport of Clients Payment to Private Contractors Accommodation Costs - Leaseholder Payments Payment to Private Contractors Agency staff Agency staff Agency staff **Operational Equipment** Operational Equipment Hire of facilities Hire of facilities Hire of facilities Payment to Private Contractors Property Services - Planned Maintenance Grounds Maintenance Payment to Private Contractors

1,360.40 FOSTERING NETWORK 2,064.78 FOSTERING SOLUTIONS 1,135.63 FOSTERING SOLUTIONS 3,070.07 FOSTERING SOLUTIONS 3,070.07 FOSTERING SOLUTIONS 3,070.07 FOSTERING SOLUTIONS 175.00 FRENCH FRANKS 332.49 FUGRO GB MARINE LTD 432.81 FUGRO GB MARINE LTD 50.00 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 50.00 FUN TO LEARN PRE-SCHOOL 4,118.57 FUSION FOSTERING 510.50 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 866.67 REDACTED PERSONAL DATA 22.00 REDACTED PERSONAL DATA 22.00 REDACTED PERSONAL DATA 875.00 GLOBAL MEDIATION LTD 287.91 GLS EDUCATIONAL SUPPLIES 103.16 GLS EDUCATIONAL SUPPLIES 365,035.61 GO SOUTH COAST LTD 1,628.00 GO SOUTH COAST LTD -1,628.00 GO SOUTH COAST LTD 64.50 GO SOUTH COAST LTD 1,628.00 GO SOUTH COAST LTD 110.00 GP MOTORWORKS LTD 20.00 GREENHAM TRADING LTD 20.00 GREENHAM TRADING LTD

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6,188.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
6,188.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,822.92 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,576.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,576.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,576.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,416.49 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,841.05 FOSTER CARE ASSOCIATES LIMITED (FCA)
3.576.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,416.49 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,612.53 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,381.98 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,451.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,451.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,576.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
    0.90 FOSTER CARE ASSOCIATES LIMITED (FCA)
   18.00 FOUR SEASONS CLEANING SERVICES LTD
  130.00 FOUR SEASONS CLEANING SERVICES LTD
    5.00 FUN TO LEARN PRE-SCHOOL
   40.00 FUN TO LEARN PRE-SCHOOL
    5.00 FURZEHILL CHILDCARE CENTRE LTD
  243.00 FURZEHILL CHILDCARE CENTRE LTD
    5.00 FURZEHILL CHILDCARE CENTRE LTD
   71.18 FURZEHILL CHILDCARE CENTRE LTD
   80.00 REDACTED PERSONAL DATA
   80.00 REDACTED PERSONAL DATA
   22.00 REDACTED PERSONAL DATA
   22.00 REDACTED PERSONAL DATA
   22.00 REDACTED PERSONAL DATA
  155.00 GDUK DOOR SOLUTIONS LIMITED
  175.00 GDUK DOOR SOLUTIONS LIMITED
   10.00 GIBBS AND GURNELL PHARMACY
  354.90 GIBBS AND GURNELL PHARMACY
   49.50 GIBBS AND GURNELL PHARMACY
   2.00 GIBBS AND GURNELL PHARMACY
   17.78 GIBBS AND GURNELL PHARMACY
 1,500.00 GLEEDS COST MANAGEMENT LTD
   25.79 GLS EDUCATIONAL SUPPLIES
   37.78 GLS EDUCATIONAL SUPPLIES
   62.27 GLS EDUCATIONAL SUPPLIES
   96.79 GLS EDUCATIONAL SUPPLIES
 1,734.00 GMB PENSION TRUSTEE COMPANY LTD
   50.00 GODSHILL PRIMARY SCHOOL
2,825.00 GRAHAM ATTRILL CIVIL ENGINEERING
  210.44 GREEN PARK INTERIM AND EXECUTIVE
12,000.00 GREEN PARK INTERIM AND EXECUTIVE
  282.98 GREEN PARK INTERIM AND EXECUTIVE
   20.00 GREENMOUNT PRIMARY SCHOOL
   50.00 GREENMOUNT PRIMARY SCHOOL
   20.00 GREENMOUNT PRIMARY SCHOOL
  557.00 GROUNDSELL CONTRACTING LTD
  205.00 GROUNDSELL CONTRACTING LTD
   65.00 GROUNDSELL CONTRACTING LTD
  100.00 GROUNDSELL CONTRACTING LTD
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Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Chief Executive Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Fire & Rescue Childrens Services Capital Childrens Services Capital Childrens Services Capital Capital Childrens Services Childrens Services Capital Childrens Services Capital Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Capital Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

**Central Services Central Services Central Services Central Services Central Services Central Services Central Services** Planning services Planning services Planning services Children's & Education Services Children's & Education Services Central Services **Central Services** Children's & Education Services Housing Services Cultural and Related Services Planning services Children's & Education Services Central Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Fire & Rescue Services Capital Capital Capital Capital Capital Capital Children's & Education Services Children's & Education Services **Central Services** Central Services Adult Social Care Adult Social Care Capital Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Planning services Planning services Children's & Education Services Planning services Planning services Planning services Planning services Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care

Support Services Economic Development Economic Development Economic Development Other Education and Community Budget Management & Support Services Support Services Support Services Children Looked After Homelessness Service Management and Support Services Planning Policy Special Schools & Alternative Provision Central Services to the Public Recreation and Sport Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Fire fighting and Rescue Operations Capital Capital Capital Capital Capital Capital Children Looked After Youth Justice Support Services Support Services Social Care Activities Learning Disability Suppt-adults (18-64) Capital Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Safeguarding Children/Young Peoples Svs Coast Protection Coast Protection Mental Health Support-older people (65+) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Mental Health Support - adults (18-64) Learning Disability Support-older people Learning Disability Support-older people Learning Disability Support-older people Social Care Activities Social Care Activities Management & Support Services Management & Support Services Safeguarding Children/Young Peoples Svs Building Control Building Control Building Control Building Control Other Education and Community Budget Support Services Assistive Equipment & Technology Assistive Equipment & Technology Physical Support - adults (18-64) Commissioning & Service Delivery 5105632046 31.01.2020 Health Watch Pathfinder

5105631364 22.01.2020 Properties - Other Properties 5105631145 22.01.2020 Properties - Other Properties 5105629992 03.01.2020 Properties - Other Properties 5400002530 31.01.2020 Properties - Other Properties 5105631365 29.01.2020 Properties - Other Properties 5105631485 29.01.2020 Properties - Other Properties 5105629995 03.01.2020 Properties - Other Properties 5105629993 03.01.2020 BAE/Rangefinder House Estate 5105632271 29.01.2020 BAE/Rangefinder House Estate 5105631362 29.01.2020 BAE/Rangefinder House Estate 5105622707 15.01.2020 Non-Delegated Building Maintenance 5105630079 08.01.2020 Specialist Teacher Advisors 5105631662 22.01.2020 Staff Benefits 5105631662 22.01.2020 Staff Benefits 5105630330 10.01.2020 In-house Fostering 5105629840 03.01.2020 In-house Fostering 5105630855 17.01.2020 In-house Fostering 5105631751 24.01.2020 In-house Fostering 5105632544 31.01.2020 In-house Fostering 5105631637 22.01.2020 Private Rented Sector Leasing Scheme 5105632043 29.01.2020 Leisure Access System 5105632259 29.01.2020 Island Planning Strategy 5105630281 10.01.2020 Special Schools Outreach 5105632082 29.01.2020 Emergency Management 5105632180 29.01.2020 Play Development 5105631585 22.01.2020 Island Learning Centre 5105631586 22.01.2020 Island Learning Centre 5105630501 10.01.2020 Island Learning Centre 5105632101 29.01.2020 Diversity & Workforce 5105631017 17.01.2020 Schools Reorganisation 5105629643 03.01.2020 In-house Fostering 5105631594 24.01.2020 Youth Offending Team 5105630671 15.01.2020 Litigation Costs 5105630714 15.01.2020 Litigation Costs 5105630282 10.01.2020 Practice Teaching Adults 5105631255 22.01.2020 Learning Disability Residential 18-64 5105629055 08.01.2020 Server Farm 5105631517 29.01.2020 Community Equipment Store 5105631517 29.01.2020 Community Equipment Store 5105630174 17.01.2020 Community Equipment Store 5105630174 17.01.2020 Community Equipment Store 5105631608 22.01.2020 Leaving Care Team 5105631608 22.01.2020 Leaving Care Team 5105626991 22.01.2020 Leaving Care Team 5105626991 22.01.2020 Leaving Care Team 5105626991 22.01.2020 Leaving Care Team 5105631370 22.01.2020 Castle Haven Coast Protection Scheme 5105631034 17.01.2020 Castle Haven Coast Protection Scheme 5105631238 22.01.2020 Mental Health Residential 65+ 5105631238 22.01.2020 Learning Disability Residential 18-64 5105631238 22.01.2020 Learning Disability Residential 18-64 5105631238 22.01.2020 Learning Disability Residential 18-64 5105631238 22.01.2020 CHC Residential Care 5105631238 22.01.2020 Mental Health Residential 18-64 5105631238 22.01.2020 Learning Disability Residential 65+ 5105631238 22.01.2020 Learning Disability Residential 65+ 5105631238 22.01.2020 Learning Disability Residential 65+ 5105630591 10.01.2020 DoLS/MCA 5105630483 10.01.2020 DoLS/MCA 5105628744 08.01.2020 Planning Management 5105632095 31.01.2020 Planning Management 5105629614 03.01.2020 Childrens Assess & Safeguarding Team 5105629621 03.01.2020 Childrens Assess & Safeguarding Team 5105630562 10.01.2020 Childrens Assess & Safeguarding Team 5105632298 29.01.2020 Childrens Assess & Safeguarding Team 5105630068 03.01.2020 Childrens Assess & Safeguarding Team 5105632715 31.01.2020 Childrens Assess & Safeguarding Team 5105632465 31.01.2020 Childrens Assess & Safeguarding Team 5105632321 29.01.2020 Childrens Assess & Safeguarding Team 5105631340 22.01.2020 Childrens Assess & Safeguarding Team 5105631074 17.01.2020 Childrens Assess & Safeguarding Team 5105631075 17.01.2020 Childrens Assess & Safeguarding Team 5105631081 17.01.2020 Childrens Assess & Safeguarding Team 5105632691 31.01.2020 Building Control 5105630209 08.01.2020 Building Control 5105630274 08.01.2020 Building Control 5105630795 17.01.2020 Building Control 5105630032 15.01.2020 Specialist Cross-Council Training 5105630290 10.01.2020 Human Resources Support Team 5105631617 24.01.2020 Community Equipment Store 5105631617 24.01.2020 Community Equipment Store 5105631294 22.01.2020 Physical Support Nursing 18-64

Grounds Maintenance **Building Service Charges Payable Building Service Charges Payable** Grounds Maintenance Property Services - Day to day Maintenance Professional Services Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Accommodation Costs - Leaseholder Payments Payment to Private Contractors **Consultants Fees** Hampshire CC - Partnership costs Payment to Private Contractors **Operational Equipment** Bought in Prof Services - Educ Centre (Schools) Bought in Prof Services - Educ Centre (Schools) Schools ICT Learning Resources Training External Design and Supervision Fees Advertising & Publicity Computer Maintenance Legal Fees - Other Parties Legal Fees - Other Parties Training Charges from Independent Providers ICT Hardware & Software - Capital **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment Training Training Training Training Training Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Professional Services Professional Services Publications Publications Agency staff Agency staff Agency staff Agency staff Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Agency staff Training Medical Fees and Staff Welfare Operational Equipment General Materials Charges from Independent Providers Payment to Private Contractors

939.31 GUIDE DOGS FOR THE BLIND 10.00 GURNARD PRE-SCHOOL 100.00 GURNARD PRE-SCHOOL 218.93 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 3,494.65 HAMPSHIRE COUNTY COUNCIL 5,757.36 HAMPSHIRE COUNTY COUNCIL 3,757.00 HAMPSHIRE COUNTY COUNCIL 3,286.00 HAMPSHIRE COUNTY COUNCIL 86,884.00 HAMPSHIRE COUNTY COUNCIL 179,186.00 HAMPSHIRE COUNTY COUNCIL 132,250.00 HAMPSHIRE COUNTY COUNCIL 102,494.00 HAMPSHIRE COUNTY COUNCIL 235,678.00 HAMPSHIRE COUNTY COUNCIL 180,164.00 HAMPSHIRE COUNTY COUNCIL 2,333.33 HAMPSHIRE COUNTY COUNCIL 4,393.95 HAMPSHIRE COUNTY COUNCIL 1,500.00 HAMPSHIRE COUNTY COUNCIL 1,960.84 HARRISON CARE ENTERPRISES 1,960.84 HARRISON CARE ENTERPRISES 1,960.84 HARRISON CARE ENTERPRISES 1,960.84 HARRISON CARE ENTERPRISES 2,173.08 HARRISON CARE ENTERPRISES 3.148.60 HARRISON CARE ENTERPRISES 2,173.08 HARRISON CARE ENTERPRISES 3,660.72 HARRISON CARE ENTERPRISES 2,414.16 HARRISON CARE ENTERPRISES 1,960.84 HARRISON CARE ENTERPRISES 2,173.08 HARRISON CARE ENTERPRISES 2,173.08 HARRISON CARE ENTERPRISES 3,148.60 HARRISON CARE ENTERPRISES 2,620.00 HAYMARKET MEDIA GROUP 897.00 HAYMARKET MEDIA GROUP 270.00 HB INFO LTD 6,619.40 HEALES HEALTH SERVICES LTD 2,866.66 HEALTH AND CARE (UK) LTD

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339.00 GROUNDSELL CONTRACTING LTD
  631.00 GROUNDSELL CONTRACTING LTD
   44.70 GROUNDSELL CONTRACTING LTD
   50.00 GROUNDSELL CONTRACTING LTD
  928.00 GROUNDSELL CONTRACTING LTD
  225.00 GROUNDSELL CONTRACTING LTD
   75.00 GROUNDSELL CONTRACTING LTD
  661.16 GROUNDSELL CONTRACTING LTD
  661.16 GROUNDSELL CONTRACTING LTD
  373.00 GROUNDSELL CONTRACTING LTD
2,393.00 GROUNDSELL CONTRACTING LTD
 4,860.00 HAGUE COMPUTER SUPPLIES LTD
  188.12 HAMPSHIRE COUNTY COUNCIL
  972.00 HAMPSHIRE COUNTY COUNCIL
  364.80 HAMPSHIRE COUNTY COUNCIL
  169.87 HAMPSHIRE COUNTY COUNCIL
  106.00 HAMPSHIRE COUNTY COUNCIL
  130.00 HAMPSHIRE COUNTY COUNCIL
3,427.20 HAMPSHIRE DEAF ASSOCIATION
29,262.00 HAMPSHIRE FIRE AND RESCUE SERVICE
  248.00 HANDICARE ACCESSIBILITY LTD
  486.68 HANDICARE ACCESSIBILITY LTD
   62.00 HANDICARE ACCESSIBILITY LTD
  121.67 HANDICARE ACCESSIBILITY LTD
  -239.00 HANDS FREE COMPUTING LTD
  -375.00 HANDS FREE COMPUTING LTD
  375.00 HANDS FREE COMPUTING LTD
  239.00 HANDS FREE COMPUTING LTD
  375.00 HANDS FREE COMPUTING LTD
  154.00 HARRIER PNEUMATICS LIMITED
 1,856.76 HARRIER PNEUMATICS LIMITED
  216.60 HAVANT AND EAST HANTS MIND
  204.00 HAVANT AND EAST HANTS MIND
1,748.62 HAYS SPECIALIST RECRUITMENT LTD
1,748.62 HAYS SPECIALIST RECRUITMENT LTD
1,748.62 HAYS SPECIALIST RECRUITMENT LTD
   52.20 HAYS SPECIALIST RECRUITMENT LTD
1,748.62 HAYS SPECIALIST RECRUITMENT LTD
   42.75 HAYS SPECIALIST RECRUITMENT LTD
1,748.62 HAYS SPECIALIST RECRUITMENT LTD
1,394.17 HAYS SPECIALIST RECRUITMENT LTD
1,748.62 HAYS SPECIALIST RECRUITMENT LTD
   22.05 HAYS SPECIALIST RECRUITMENT LTD
   24.30 HAYS SPECIALIST RECRUITMENT LTD
   34.20 HAYS SPECIALIST RECRUITMENT LTD
2,144.00 HAYS SPECIALIST RECRUITMENT LTD
1,876.00 HAYS SPECIALIST RECRUITMENT LTD
2,345.00 HAYS SPECIALIST RECRUITMENT LTD
1,775.50 HAYS SPECIALIST RECRUITMENT LTD
   88.00 HEALTH AND CARE (UK) LTD
3,200.12 HEALTHCARE HOMES GROUP LIMITED
36,750.00 HEALTHWATCH ISLE OF WIGHT CIC
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Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Fire & Rescue Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Fire & Rescue Revenue Adult Services Revenue Neighbourhoods Capital Place Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services

Children's & Education Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Planning services Adult Social Care **Environmental & Regulatory Services** Children's & Education Services Cultural and Related Services Fire & Rescue Services Children's & Education Services Adult Social Care Adult Social Care Fire & Rescue Services Environmental & Regulatory Services Environmental & Regulatory Services Housing Services Housing Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Highways and Transport Services Environmental & Regulatory Services Environmental & Regulatory Services Fire & Rescue Services Adult Social Care Environmental & Regulatory Services Capital Environmental & Regulatory Services Balance Sheet **Balance Sheet** Adult Social Care Cultural and Related Services Central Services Adult Social Care Highways and Transport Services Adult Social Care

Children Looked After Physical Support - older people (65+) 5105631213 22 Social Care Activities 5105632487 3 Recreation and Sport 5105632785 3 Recreation and Sport 5105632785 3 Environmental Initiatives 5105630770 2 5105630233 0 Assistive Equipment & Technology 5105629997 0 Regulatory Services Children Looked After 5105626072 2 Open Spaces 5105630178 0 5105631575 2 Fire fighting and Rescue Operations 5105632184 2 Family Support Services Assistive Equipment & Technology 5105630490 1 Assistive Equipment & Technology 5105630490 1 Fire fighting and Rescue Operations 5105632762 3 Regulatory Services 5105630650 1 Regulatory Services 5105629734 0 Homelessness 5105631621 2 5105631621 2 Homelessness Recreation and Sport 5105632695 3 Recreation and Sport 5105630615 1 Recreation and Sport 5105631450 2 5105631962 2 Recreation and Sport 5105631965 2 Recreation and Sport Recreation and Sport 5105631968 2 Recreation and Sport 5105630477 1 Recreation and Sport 5105630166 0 Recreation and Sport 5105630720 1 Recreation and Sport 5105630788 2 Recreation and Sport 5105630789 2 Recreation and Sport 5105630790 2 Recreation and Sport 5105630791 2 5105629623 1 Recreation and Sport Recreation and Sport 5105630778 1 Recreation and Sport 5105630777 1 Recreation and Sport 5105630776 1 Recreation and Sport 5105631951 2 Recreation and Sport 5105631951 2 Recreation and Sport 5105631951 24 Recreation and Sport 5105630633 1 Recreation and Sport 5105629623 1 Recreation and Sport 5105629623 10 Recreation and Sport 5105630778 1 5105630778 1 Recreation and Sport Recreation and Sport 5105630777 1 Recreation and Sport 5105630777 1 Recreation and Sport 5105630776 1 Recreation and Sport 5105630776 1 Recreation and Sport 5105630741 1 Airports, Harbours & Toll Facilities 5105629056 0 Airports, Harbours & Toll Facilities 5105632847 3 Library Service 5105629024 0 5105631982 2 Library Service 5105632721 3 Library Service Airports, Harbours & Toll Facilities 5105630145 0 5105630145 0 Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities 5105630145 0 Airports, Harbours & Toll Facilities 5105630145 08 Airports, Harbours & Toll Facilities 5105630145 0 5105632268 29 Airports, Harbours & Toll Facilities 5105630191 1 Management and Support Services Regulatory Services 5105631371 22 Service Management and Support Services 5105630146 0 Fire fighting and Rescue Operations 5105630229 0 5105632435 29 Commissioning & Service Delivery Cemetery, Cremation & Mortuary Services 5105632094 2 5105631331 2 Capital Coast Protection 5105632192 29 5105631330 2 Coast Protection Coast Protection 5105631332 22 Coast Protection 5105630100 0 5105630102 0 Coast Protection Coast Protection 5105630103 1 Coast Protection 5105632191 2 Balance Sheet 5105631279 22 Balance Sheet 5105631279 22 Support - Memory /Cognition-older people (65+) 5105631279 2 Support - Memory /Cognition-older people (65+) 5105631279 2 Social Support - Social Isolation/Other 5105632388 2 Social Support - Support for Carer 5105631279 22 5105631679 22 Physical Support - older people (65+) 5105631679 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105630653 1 Physical Support - older people (65+) 5105631279 22 5105631279 22 Physical Support - older people (65+) 5105631279 22 Physical Support - older people (65+) Physical Support - older people (65+) 5105631279 22 Recreation and Sport 5105632049 2 Central Services to the Public 5105630179 08 Mental Health Support - adults (18-64) 5105631278 22 Public Transport 5105628321 2 Assistive Equipment & Technology 5105630810 2

5105632190 29.01.2020	Purchased Fostering
5105631213 22.01.2020	Physical Support Residential 65+
5105632487 31.01.2020	Domestic Violence Regulatory
5105632785 31.01.2020	Medina Leisure Centre
5105632785 31.01.2020	Medina Leisure Centre
5105630770 22.01.2020	East Wight Landscape Partnership
5105630233 08.01.2020	Community Equipment Store
5105629997 03.01.2020	Environmental Health - Business Regulation Protection
5105626072 29.01.2020	Beaulieu House
5105630178 08.01.2020	Other Grounds Maintenance
5105631575 22.01.2020	Fire Control
5105632184 29.01.2020	Strengthening Families
5105630490 10.01.2020	Community Equipment Store
5105630490 10.01.2020	Community Equipment Store
5105632762 31.01.2020	Fire Technical Support
5105630650 17.01.2020	Environmental Health - Business Regulation Protection
5105629734 03.01.2020	Environmental Health - Business Regulation Protection
5105631621 22.01.2020	Private Rented Sector Leasing Scheme
5105631621 22.01.2020	Private Rented Sector Leasing Scheme
5105632695 31.01.2020	Medina Leisure Centre
5105630615 15.01.2020	Medina Leisure Centre
5105631450 22.01.2020	Medina Leisure Centre
5105631962 24.01.2020	Medina Leisure Centre
5105631965 24.01.2020	Medina Leisure Centre
5105631968 24.01.2020	Medina Leisure Centre
5105630477 10.01.2020	Medina Leisure Centre
5105630166 08.01.2020	Medina Leisure Centre
5105630720 15.01.2020	Medina Leisure Centre
5105630788 22.01.2020	Medina Leisure Centre
5105630789 22.01.2020	Medina Leisure Centre
5105630790 22.01.2020	Medina Leisure Centre
5105630791 22.01.2020	Medina Leisure Centre
5105629623 10.01.2020	Westridge Squash Courts
5105630778 15.01.2020	Westridge Squash Courts
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5105630741 15.01.2020	Medina Leisure Centre
5105629056 03.01.2020	Ferry Operation
5105632847 31.01.2020	Ferry Operation
5105629024 03.01.2020	Public Libraries Central
5105631982 24.01.2020	Public Libraries Central
5105632721 31.01.2020	Public Libraries Central
5105630145 08.01.2020	Ferry Operation
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	Ferry Operation
5105630145 08.01.2020 5105632268 29.01.2020	Ferry Operation
5105630191 15.01.2020	Ferry Operation Highways PFI Project
5105631371 22.01.2020	Trading Standards
5105630146 08.01.2020	Environment officers
5105630229 08.01.2020	Fire Technical Support
5105632435 29.01.2020	Commissioning Manager for Adult Social Care
5105632094 29.01.2020	Crematorium
5105631331 22.01.2020	Coastal Capital Schemes
5105051551 22.01.2020	
5105632192 29.01.2020	Coast Protection
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Charges from Independent Providers Charges from Independent Providers Consultants Fees Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services Operational Equipment Payment to Private Contractors Minor Works Payment to Private Contractors Fire Comms - Radio Payment to Private Contractors Operational Equipment **Operational Equipment** Vehicle Maintenance Costs **Courier Costs** Courier Costs Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Stock Purchases **Operational Equipment** Operational Equipment **Operational Equipment** Office Equipment Office Equipment Operational Equipment Clothing & Laundry **Operational Equipment** Clothing & Laundry Clothing & Laundry Licences Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Crisis Support for Carers Charges from Independent Providers Maintenance of Operational Equipment Professional Services Charges from Independent Providers Professional Services **Operational Equipment** 

300.00 HELEN BONNICK ASSOCIATES 35.00 HELMSMAN STORAGE SOLUTIONS LTD 2.80 HELMSMAN STORAGE SOLUTIONS LTD 2,498.75 HERITAGE INSIDER LTD 1,072.20 HESKINS LTD 544.50 HILL ENVIRONMENTAL SOLUTIONS LTD 378.00 HILLBANS PEST CONTROL LTD 1,060.00 HILLBANS PEST CONTROL LTD 12,709.25 HOME OFFICE 900.00 HOMESTART IOW 378.00 HOSPITAL DIRECT 330.00 HOSPITAL DIRECT 8.25 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD 29.42 HOVERTRAVEL LTD 881.44 HUNNYHILL PROPERTIES LTD 695.89 HUNNYHILL PROPERTIES LTD 583.38 HUNTS FOOD SERVICES LTD -27.19 HUNTS FOOD SERVICES LTD 661.17 HUNTS FOOD SERVICES LTD -5.65 HUNTS FOOD SERVICES LTD -34.82 HUNTS FOOD SERVICES LTD -33.10 HUNTS FOOD SERVICES LTD 288.54 HUNTS FOOD SERVICES LTD 451.03 HUNTS FOOD SERVICES LTD -9.99 HUNTS FOOD SERVICES LTD -13.62 HUNTS FOOD SERVICES LTD -12.13 HUNTS FOOD SERVICES LTD -15.67 HUNTS FOOD SERVICES LTD -15.07 HUNTS FOOD SERVICES LTD 32.97 HUNTS FOOD SERVICES LTD 21.98 HUNTS FOOD SERVICES LTD 21.98 HUNTS FOOD SERVICES LTD -21.98 HUNTS FOOD SERVICES LTD 21.98 HUNTS FOOD SERVICES LTD 201.37 HUNTS FOOD SERVICES LTD 16.34 HUNTS FOOD SERVICES LTD 190.84 HUNTS FOOD SERVICES LTD 83.45 HUNTS FOOD SERVICES LTD 4.35 HUNTS FOOD SERVICES LTD 245.14 HUNTS FOOD SERVICES LTD 8.70 HUNTS FOOD SERVICES LTD 245.14 HUNTS FOOD SERVICES LTD 8.70 HUNTS FOOD SERVICES LTD -245.14 HUNTS FOOD SERVICES LTD -8.70 HUNTS FOOD SERVICES LTD 97.50 HYDRO-ACTIF LTD 160.00 ICR SYSTEMS 160.00 ICR SYSTEMS 40.00 ICR SYSTEMS 40.00 ICR SYSTEMS 369.00 ICR SYSTEMS 39.40 IDML 35.96 IDML 131.60 IDML 27.10 IDML 20.60 IDML 67.50 IDML 103.96 IDML 92.76 IDML 34.99 IDML 21.94 IDML 7,875.00 IESE LTD 6,985.00 IFZW MAINTENANCE LTD 14,464.00 IMPHOUSE LTD 1,705.00 IMPHOUSE LTD 1,180.00 IMPHOUSE LTD 3,340.00 IMPHOUSE LTD 1,000.00 IMPHOUSE LTD 360.00 IMPHOUSE LTD 760.00 IMPHOUSE LTD 5,750.00 IMPHOUSE LTD 2,414.16 IN SAFE HANDS RESIDENTIAL LTD 408.80 IN SAFE HANDS RESIDENTIAL LTD 1,960.84 IN SAFE HANDS RESIDENTIAL LTD 2,414.16 IN SAFE HANDS RESIDENTIAL LTD 490.21 IN SAFE HANDS RESIDENTIAL LTD 2,053.52 IN SAFE HANDS RESIDENTIAL LTD 3,190.14 IN SAFE HANDS RESIDENTIAL LTD 1,638.18 IN SAFE HANDS RESIDENTIAL LTD 86.22 IN SAFE HANDS RESIDENTIAL LTD 2,053.52 IN SAFE HANDS RESIDENTIAL LTD 2,414.16 IN SAFE HANDS RESIDENTIAL LTD 1,960.84 IN SAFE HANDS RESIDENTIAL LTD 2,414.16 IN SAFE HANDS RESIDENTIAL LTD 225.00 INCA UK LIMITED 610.00 INFORM CPI LTD 3,400.04 INNOWOOD LTD 8,286.00 INTEGRATED TRANSPORT PLANNING LTD 96.00 INVACARE LTD

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6,332.99 HEALTH FARM CHILDRENS SERVICES
2,600.08 HEATHERSIDE REST HOME
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Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Adult Services Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Adult Services

Adult Social Care Cultural and Related Services Children's & Education Services Highways and Transport Services Children's & Education Services Adult Social Care **Balance Sheet** Balance Sheet Balance Sheet **Balance Sheet** Adult Social Care Adult Social Care

Support - Memory /Cognition-older people (65+)	5105631301 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631302 22.01.2020	Memory & Cognition Residential 65+
Social Support - Social Isolation/Other	5105631302 22.01.2020	Social Isolation/Other Residential
Mental Health Support-older people (65+)	5105631302 22.01.2020	Mental Health Residential 65+
Learning Disability Suppt-adults (18-64)	5105631302 22.01.2020	Learning Disability Residential 18-64
Mental Health Support - adults (18-64)	5105631302 22.01.2020	Mental Health Residential 18-64
Mental Health Support - adults (18-64)	5105631301 22.01.2020	Mental Health Residential 18-64
Mental Health Support - adults (18-64)	5105631301 22.01.2020	Mental Health Residential 18-64
Mental Health Support - adults (18-64)	5105631302 22.01.2020	Mental Health Residential 18-64
Mental Health Support - adults (18-64)	5105631302 22.01.2020	Mental Health Residential 18-64
Mental Health Support - adults (18-64)	5105631302 22.01.2020	Mental Health Residential 18-64
Physical Support - older people (65+)	5105631302 22.01.2020 5105631302 22.01.2020	Physical Support Residential 65+ Physical Support Residential 65+
Physical Support - older people (65+) Physical Support - older people (65+)	5105631302 22.01.2020	Physical Support Residential 65+
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Physical Support - older people (65+)	5105631302 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631301 22.01.2020	Physical Support Residential 65+
Recreation and Sport	5105631958 24.01.2020	Medina Leisure Centre
Recreation and Sport	5105631959 24.01.2020	Medina Leisure Centre
Recreation and Sport	5105632023 24.01.2020	Medina Leisure Centre
Recreation and Sport	5105632024 24.01.2020	Medina Leisure Centre
Recreation and Sport	5105632025 24.01.2020	Medina Leisure Centre
Recreation and Sport	5105632026 24.01.2020	Medina Leisure Centre
Recreation and Sport	5105630056 24.01.2020	Medina Leisure Centre
Recreation and Sport	5105630057 03.01.2020	Medina Leisure Centre
Recreation and Sport Children Looked After	5105630058 03.01.2020	Medina Leisure Centre Purchased Residential
	5105630046 03.01.2020	
Public Transport Public Transport	5105632054 29.01.2020 5105632141 29.01.2020	Transport Fleet Administration Transport Fleet Administration
Public Transport	5105632312 29.01.2020	Transport Fleet Administration
Public Transport	5105632313 29.01.2020	Transport Fleet Administration
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Public Transport	5105630475 10.01.2020	Transport Fleet Administration
Public Transport	5105630037 03.01.2020	Transport Fleet Administration
Public Transport	5105630060 03.01.2020	Transport Fleet Administration
Management & Support Services	5105632079 29.01.2020	Specialist Teacher Advisors
Central Codes (to be reallocated)	5105632171 29.01.2020	Gouldings Resource Centre
Central Codes (to be reallocated)	5105632173 29.01.2020	Gouldings Resource Centre
Central Codes (to be reallocated)	5105631986 24.01.2020	Adelaide Resource Centre
Mental Health Support-older people (65+)	5105631234 22.01.2020	Mental Health Nursing 65+
Mental Health Support-older people (65+)	5105631234 22.01.2020	Mental Health Nursing 65+
Mental Health Support-older people (65+) Balance Sheet	5105631091 17.01.2020 5105631234 22.01.2020	Mental Health Nursing 65+ Balance Sheet
Balance Sheet	5105631253 22.01.2020	Balance Sheet
Balance Sheet	5105631231 22.01.2020	DPS 135305 (JW)
Balance Sheet	5105631231 22.01.2020	DPS 135305 (JW)
Support - Memory /Cognition-older people (65+)	5105631253 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631253 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631253 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631253 22.01.2020	Memory & Cognition Residential 65+
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Support - Memory /Cognition-older people (65+)	5105631253 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631253 22.01.2020 5105630054 03.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105631091 17.01.2020	Memory & Cognition Residential 65+ Memory & Cognition Residential 65+
Physical Support - adults (18-64)	5105631234 22.01.2020	Physical Support Residential 18-64
Support - Memory /Cognition-older people (65+)	5105630623 17.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631234 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631234 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631231 22.01.2020	Memory & Cognition Residential 65+
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Support - Memory /Cognition-older people (65+)	5105631234 22.01.2020	Memory & Cognition Residential 65+
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Support - Memory /Cognition-older people (65+)	5105631244 22.01.2020	Memory & Cognition Residential 65+
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Support - Memory /Cognition-older people (65+)	5105631244 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631253 22.01.2020	Memory & Cognition Residential 65+
Commissioning & Service Delivery	5105631234 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631234 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631234 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631234 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Mental Health Support-older people (65+) Commissioning & Service Delivery	5105631253 22.01.2020 5105631234 22.01.2020	Mental Health Residential 65+ FNC IWC funded clients
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Commissioning & Service Delivery Commissioning & Service Delivery	5105631234 22.01.2020 5105631234 22.01.2020 5105631234 22.01.2020	FNC IWC funded clients FNC IWC funded clients
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Charges from Independent Providers Stock Purchases Charges from Independent Providers Vehicle Maintenance Costs Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials Furniture and Fittings Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

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Adult Social Care Housing Services Housing Services Adult Social Care Adult Social Care Children's & Education Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Balance Sheet Balance Sheet Highways and Transport Services Highways and Transport Services Capital Capital Capital Capital Capital Highways and Transport Services

Commissioning & Service Delivery	5105631234 22.01.2020	FNC IWC funded clients
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Commissioning & Service Delivery	5105631234 22.01.2020	FNC IWC funded clients
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Commissioning & Service Delivery	5105631234 22.01.2020	FNC IWC funded clients
Commissioning & Service Delivery	5105630538 10.01.2020	FNC IWC funded clients
Commissioning & Service Delivery	5105631091 17.01.2020	CHC Interim Funding (FWP)
Physical Support - adults (18-64)	5105630538 10.01.2020	Physical Support Nursing 18-64
Physical Support - adults (18-64)	5105631234 22.01.2020	Physical Support Nursing 18-64
Physical Support - adults (18-64)	5105631234 22.01.2020	Physical Support Nursing 18-64
Physical Support - adults (18-64)	5105631234 22.01.2020	Physical Support Nursing 18-64
Physical Support - older people (65+)	5105631234 22.01.2020	Physical Support Nursing 65+
Physical Support - older people (65+)	5105631234 22.01.2020	Physical Support Nursing 65+
Physical Support - older people (65+)	5105631234 22.01.2020	Physical Support Nursing 65+
Physical Support - older people (65+)	5105631234 22.01.2020	Physical Support Nursing 65+
Commissioning & Service Delivery	5105631253 22.01.2020	CHC Nursing Care
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Commissioning & Service Delivery	5105631234 22.01.2020	CHC Nursing Care
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Commissioning & Service Delivery	5105631253 22.01.2020	CHC Residential Care
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Commissioning & Service Delivery Social Support - Support for Carer	5105631231 22.01.2020 5105631091 17.01.2020	CHC Nursing Care Carers Residential
Commissioning & Service Delivery Social Support - Support for Carer Social Support - Support for Carer	5105631231 22.01.2020 5105631091 17.01.2020 5105630766 17.01.2020	CHC Nursing Care Carers Residential Carers Residential
Commissioning & Service Delivery Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer	5105631231 22.01.2020 5105631091 17.01.2020 5105630766 17.01.2020 5105630766 17.01.2020	CHC Nursing Care Carers Residential Carers Residential Carers Residential
Commissioning & Service Delivery Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Physical Support - older people (65+)	5105631231 22.01.2020 5105631091 17.01.2020 5105630766 17.01.2020 5105630766 17.01.2020 5105630819 17.01.2020	CHC Nursing Care Carers Residential Carers Residential Carers Residential Physical Support Residential 65+
Commissioning & Service Delivery Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64)	5105631231 22.01.2020 5105631091 17.01.2020 5105630766 17.01.2020 5105630766 17.01.2020 5105630819 17.01.2020 5105632509 31.01.2020	CHC Nursing Care Carers Residential Carers Residential Carers Residential Physical Support Residential 65+ Memory & Cognition Residential 18-64
Commissioning & Service Delivery Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64)	5105631231 22.01.2020 5105631091 17.01.2020 5105630766 17.01.2020 5105630766 17.01.2020 5105630819 17.01.2020 5105632509 31.01.2020 5105631231 22.01.2020	CHC Nursing Care Carers Residential Carers Residential Carers Residential Physical Support Residential 65+ Memory & Cognition Residential 18-64 Memory & Cognition Residential 18-64
Commissioning & Service Delivery Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64)	5105631231 22.01.2020 5105631091 17.01.2020 5105630766 17.01.2020 5105630766 17.01.2020 5105630819 17.01.2020 5105632509 31.01.2020 5105631231 22.01.2020	CHC Nursing Care Carers Residential Carers Residential Carers Residential Physical Support Residential 65+ Memory & Cognition Residential 18-64 Memory & Cognition Residential 18-64
Commissioning & Service Delivery Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64)	5105631231 22.01.2020 5105631091 17.01.2020 5105630766 17.01.2020 5105630766 17.01.2020 5105630819 17.01.2020 5105632509 31.01.2020 5105631231 22.01.2020 5105631231 22.01.2020	CHC Nursing Care Carers Residential Carers Residential Carers Residential Physical Support Residential 65+ Memory & Cognition Residential 18-64 Memory & Cognition Residential 18-64 Memory & Cognition Residential 18-64
Commissioning & Service Delivery Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Learning Disability Support-older people	5105631231 22.01.2020 5105631091 17.01.2020 5105630766 17.01.2020 5105630766 17.01.2020 5105630819 17.01.2020 5105632509 31.01.2020 5105631231 22.01.2020 5105631231 22.01.2020 5105631231 22.01.2020	CHC Nursing Care Carers Residential Carers Residential Carers Residential Physical Support Residential 65+ Memory & Cognition Residential 18-64 Memory & Cognition Residential 18-64 Memory & Cognition Residential 18-64 Learning Disability Residential 65+
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**Balance Sheet** Adult Social Care Balance Sheet Adult Social Care **Central Services** Public Health Adult Social Care Public Health Public Health **Central Services** Adult Social Care Adult Social Care Children's & Education Services Capital Cultural and Related Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Capital Capital Central Services Highways and Transport Services Housing Services Adult Social Care Housing Services Housing Services Housing Services Children's & Education Services Adult Social Care Children's & Education Services Housing Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services

**Balance Sheet** 

Balance Sheet 5105631220 2 Balance Sheet 5105631220 2 Support - Memory /Cognition-older people (65+) 5105631220 Support - Memory /Cognition-older people (65+) 5105631220 2 Support - Memory /Cognition-older people (65+) 5105631220 Mental Health Support-older people (65+) 5105631220 Balance Sheet 5105631220 2 5105631666 Commissioning & Service Delivery Social Support - Support for Carer 5105631220 2 Physical Support - older people (65+) 5105631220 2 Physical Support - older people (65+) 5105631220 2 5105631220 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105631220 Physical Support - older people (65+) 5105631220 2 Physical Support - older people (65+) 5105631220 2 5105631220 Physical Support - older people (65+) Physical Support - older people (65+) 5105631220 2 Physical Support - older people (65+) 5105631220 2 Physical Support - older people (65+) 5105631220 2 5105631220 2 Physical Support - older people (65+) 5105631220 Physical Support - older people (65+) Support Services 5105631552 2 Children 5-19 Programme 5105630031 0 Commissioning & Service Delivery 5400002504 NCMP 5105630031 Mandated 0-5 Childrens Services 5105630031 Support Services 5105631514 2 Social Care Activities 5105632755 3 Social Care Activities 5105629682 0 Other Education and Community Budget 5105628047 Other Education and Community Budget 5105628047 Other Education and Community Budget 5105631072 Other Education and Community Budget 5105631048 Other Education and Community Budget 5105631048 Other Education and Community Budget 5105632410 Capital 5105630529 5105631546 Culture and Heritage Recreation and Sport 5105631565 2 Children Looked After 5105628338 Children Looked After 5105631562 Special Schools & Alternative Provision 5105632743 Capital 5105632074 Capital 5105632074 Support Services 5105632074 Public Transport 5105632238 Homelessness 5105630292 Information & Early Intervention 5105630292 Supporting People 5105632373 Supporting People 5105632372 Supporting People 5105632371 5105630839 Children Looked After Children Looked After 5105630839 Children Looked After 5105631736 2 Children Looked After 5105631736 2 Children Looked After 5105632529 3 Children Looked After 5105632529 5105629824 0 Children Looked After Children Looked After 5105629824 0 Children Looked After 5105630314 Children Looked After 5105629824 0 Children Looked After 5105630839 Children Looked After 5105630314 Children Looked After 5105631736 2 Children Looked After 5105632529 Learning Disability Suppt-adults (18-64) 5105631262 2 5105631262 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631262 2 5105631262 2 Learning Disability Suppt-adults (18-64) 5105631262 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631262 2 Learning Disability Suppt-adults (18-64) 5105631262 Learning Disability Suppt-adults (18-64) 5105631262 2 Learning Disability Suppt-adults (18-64) 5105631262 2 Learning Disability Suppt-adults (18-64) 5105631262 2 Children Looked After 5105630898 Children Looked After 5105630373 Children Looked After 5105632586 Children Looked After 5105629882 0 Children Looked After 5105631793 2 Children Looked After 5105630879 Children Looked After 5105629864 0 Children Looked After 5105630354 5105632568 Children Looked After Children Looked After 5105631775 2 Homelessness 5105631620 2 Children Looked After 5105630335 Children Looked After 5105630335 Children Looked After 5105629845 0 Children Looked After 5105629845 0

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22.01.2020	Mental Health Residential 65+
22.01.2020	DPS 104540 (JW)
22.01.2020	CHC Nursing Care
22.01.2020	Carers Residential
22.01.2020	Physical Support Residential 65+
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24.01.2020	Human Resources Support Team
03.01.2020	5-19 School Nursing NP
31.01.2020	Vanguard Staff Costs
03.01.2020	National Child Measurement Programme P
03.01.2020	0-5 Health Visitors P
24.01.2020	ICT Contracts
31.01.2020	Adult Social Care - Workforce Development
03.01.2020	Adult Social Care - Workforce Development Workforce Development - Early Years
10.01.2020 10.01.2020	Workforce Development - Early Years Workforce Development - Early Years
10.01.2020	Workforce Development - Early Years
17.01.2020	Specialist Cross-Council Training
17.01.2020	Specialist Cross-Council Training
31.01.2020	Specialist Cross-Council Training
10.01.2020	Bus Infrastructure
22.01.2020	Medina Theatre
24.01.2020	Commercial Sales Team
15.01.2020	In-house Fostering
24.01.2020	In-house Fostering
31.01.2020	Island Learning Centre
31.01.2020	Information Assurance Project
31.01.2020	Information Assurance Project
31.01.2020	ICT Contracts
31.01.2020	Concessionary Fares- Over 60s
10.01.2020	Housing Needs Team
	Info and Advice Service
10.01.2020	
29.01.2020	Supporting People Young People
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2,053.52 ISLANDCARE LTD 2,414.16 ISLANDCARE LTD 2,053.52 ISLANDCARE LTD 1,960.84 ISLANDCARE LTD 2,053.52 ISLANDCARE LTD 2,053.52 ISLANDCARE LTD 2,414.16 ISLANDCARE LTD 2,414.16 ISLANDCARE LTD 2,053.52 ISLANDCARE LTD 2,053.52 ISLANDCARE LTD 2,414.16 ISLANDCARE LTD 1,960.84 ISLANDCARE LTD 1,960.84 ISLANDCARE LTD 1,960.84 ISLANDCARE LTD 1,960.84 ISLANDCARE LTD 2,053.52 ISLANDCARE LTD 1,960.84 ISLANDCARE LTD 2,053.52 ISLANDCARE LTD 1,960.84 ISLANDCARE LTD 1,960.84 ISLANDCARE LTD 2,414.16 ISLANDCARE LTD 2,414.16 ISLANDCARE LTD 2,053.52 ISLANDCARE LTD 2,414.16 ISLANDCARE LTD 400.00 ISLE OF WIGHT JOBS LIMITED 30,034.09 ISLE OF WIGHT NHS TRUST 0.09 ISLE OF WIGHT NHS TRUST 1,416.66 ISLE OF WIGHT NHS TRUST 147,715.92 ISLE OF WIGHT NHS TRUST 37,000.00 ISLE OF WIGHT NHS TRUST 147.00 ISLE OF WIGHT NHS TRUST 580.00 ISLE OF WIGHT NHS TRUST 850.00 ISLE OF WIGHT NHS TRUST 850.00 ISLE OF WIGHT NHS TRUST 850.00 ISLE OF WIGHT NHS TRUST 1,275.00 ISLE OF WIGHT NHS TRUST 425.00 ISLE OF WIGHT NHS TRUST 250.00 ISLE OF WIGHT NHS TRUST 450.00 ISLE OF WIGHT OBSERVER LTD 485.00 ISLE OF WIGHT RADIO LTD 485.00 ISLE OF WIGHT RADIO LTD 727.50 ISLE OF WIGHT RADIO LTD 727.50 ISLE OF WIGHT RADIO LTD 740.83 ISLE OF WIGHT TEXTILES 85,714.00 ISYSTEMS INTEGRATION LTD 8,000.00 ISYSTEMS INTEGRATION LTD 17,144.00 ISYSTEMS INTEGRATION LTD 106.74 ITSO LTD 17,514.25 IW CITIZENS ADVICE BUREAU 37,735.75 IW CITIZENS ADVICE BUREAU 469.39 IW LAW CENTRE LTD 3,969.27 IW LAW CENTRE LTD 4,346.38 IW LAW CENTRE LTD 86.35 REDACTED PERSONAL DATA 19.57 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 69.08 REDACTED PERSONAL DATA 21.42 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 325.85 REDACTED PERSONAL DATA 325.85 REDACTED PERSONAL DATA 2,173.08 REDACTED PERSONAL DATA 600.04 REDACTED PERSONAL DATA 3,148.60 REDACTED PERSONAL DATA 420.00 REDACTED PERSONAL DATA 2,173.08 REDACTED PERSONAL DATA 2,173.08 REDACTED PERSONAL DATA 3,148.60 REDACTED PERSONAL DATA 2,173.08 REDACTED PERSONAL DATA 2,173.08 REDACTED PERSONAL DATA 2,173.08 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,869.50 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA 239.44 REDACTED PERSONAL DATA

Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services

Children's & Education Services Central Services Cultural and Related Services Children's & Education Services Central Services Adult Social Care Highways and Transport Services Highways and Transport Services **Central Services** Adult Social Care Children's & Education Services Central Services Central Services Cultural and Related Services Central Services Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Cultural and Related Services Housing Services Children's & Education Services Children's & Education Services Children's & Education Services

Children Looked After Support Services Recreation and Sport Children Looked After Support Services Assistive Equipment & Technology Management and Support Services Management and Support Services Support Services Mental Health Support - adults (18-64) Family Support Services Central Services to the Public Central Services to the Public Open Spaces Support Services Open Spaces Open Spaces Cemetery, Cremation & Mortuary Services Open Spaces Homelessness Children Looked After Children Looked After Children Looked After

Children Looked After

0 6	17.01.2020	In-house Fostering
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	17.01.2020	In-house Fostering
	24.01.2020	In-house Fostering
6	24.01.2020	In-house Fostering
9	31.01.2020	In-house Fostering
9	31.01.2020	In-house Fostering
4	17.01.2020	Special Guardianship Order Costs
4	17.01.2020	Special Guardianship Order Costs
	31.01.2020	Special Guardianship Order Costs
3	31.01.2020	Special Guardianship Order Costs
0	10.01.2020	Special Guardianship Order Costs
0	10.01.2020	Special Guardianship Order Costs
9	03.01.2020	Special Guardianship Order Costs
9	03.01.2020	Special Guardianship Order Costs
	24.01.2020	Special Guardianship Order Costs
	24.01.2020	Special Guardianship Order Costs
	17.01.2020	Special Guardianship Order Costs
	10.01.2020	Special Guardianship Order Costs
6	31.01.2020	Special Guardianship Order Costs
2	03.01.2020	Special Guardianship Order Costs
3	24.01.2020	Special Guardianship Order Costs
3	17.01.2020	Special Guardianship Order Costs
2	31.01.2020	Special Guardianship Order Costs
	10.01.2020	Special Guardianship Order Costs
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		Special Guardianship Order Costs
	24.01.2020	Special Guardianship Order Costs
	17.01.2020	Adoption Costs
7	24.01.2020	Adoption Costs
0	31.01.2020	Adoption Costs
6	10.01.2020	Adoption Costs
6	03.01.2020	Adoption Costs
	22.01.2020	Staff Benefits
	10.01.2020	Medina Leisure Centre
	10.01.2020	Medina Leisure Centre
	10.01.2020	Medina Leisure Centre
8	10.01.2020	Medina Leisure Centre
8	10.01.2020	Medina Leisure Centre
8	10.01.2020	Medina Leisure Centre
1	10.01.2020	The Heights
3	17.01.2020	Special Guardianship Order Costs
	17.01.2020	Special Guardianship Order Costs
	17.01.2020	Special Guardianship Order Costs
	10.01.2020	Special Guardianship Order Costs
	10.01.2020	Special Guardianship Order Costs
	10.01.2020	Special Guardianship Order Costs
8	03.01.2020	Special Guardianship Order Costs
8	03.01.2020	Special Guardianship Order Costs
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2	31.01.2020	Special Guardianship Order Costs
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2 9 9 9	24.01.2020 24.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs
2 9 9 5	24.01.2020 24.01.2020 24.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
2 9 9 5 2	24.01.2020 24.01.2020 24.01.2020 17.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs
2 9 9 5 2 5	24.01.2020 24.01.2020 24.01.2020 17.01.2020 24.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs
2 9 9 5 2 5 9	24.01.2020 24.01.2020 24.01.2020 17.01.2020 24.01.2020 31.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
2 9 9 5 2 5 9 9	24.01.2020 24.01.2020 24.01.2020 17.01.2020 24.01.2020 31.01.2020 10.01.2020 03.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
2 9 9 5 2 5 9 9 4	24.01.2020 24.01.2020 17.01.2020 24.01.2020 24.01.2020 31.01.2020 10.01.2020 03.01.2020 17.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
2 9 9 5 2 5 9 9 4 0	24.01.2020 24.01.2020 17.01.2020 24.01.2020 31.01.2020 10.01.2020 03.01.2020 17.01.2020 24.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
2 9 9 5 2 5 9 9 4 0 3	24.01.2020 24.01.2020 17.01.2020 24.01.2020 31.01.2020 10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs
2999525994039	24.01.2020 24.01.2020 17.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 31.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs
29995259940399	24.01.2020 24.01.2020 17.01.2020 24.01.2020 31.01.2020 10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 10.01.2020 03.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs
299952599403991	24.01.2020 24.01.2020 24.01.2020 17.01.2020 24.01.2020 31.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering
2999525994039910	24.01.2020 24.01.2020 24.01.2020 17.01.2020 31.01.2020 10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 10.01.2020 03.01.2020 03.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering
2999525994039910	24.01.2020 24.01.2020 24.01.2020 17.01.2020 24.01.2020 31.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering
29995259940399106	24.01.2020 24.01.2020 24.01.2020 17.01.2020 31.01.2020 10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 10.01.2020 03.01.2020 03.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering
299952599403991061	24.01.2020 24.01.2020 17.01.2020 24.01.2020 31.01.2020 10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 03.01.2020 03.01.2020 03.01.2020 17.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering
2999525994039910614	24.01.2020 24.01.2020 24.01.2020 17.01.2020 31.01.2020 10.01.2020 03.01.2020 17.01.2020 31.01.2020 10.01.2020 03.01.2020 10.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
2 9 9 9 5 2 5 9 9 4 0 3 9 9 1 0 6 1 4 2	24.01.2020 24.01.2020 17.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 03.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering
2 9 9 9 5 2 5 9 9 4 0 3 9 9 1 0 6 1 4 2 6	24.01.2020 24.01.2020 24.01.2020 17.01.2020 31.01.2020 03.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering Community Equipment Store
2 9 9 9 5 2 5 9 9 4 0 3 9 9 1 0 6 1 4 2 6 0	24.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 03.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 03.01.2020 17.01.2020 24.01.2020 24.01.2020 29.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering
2 9 9 9 5 2 5 9 9 4 0 3 9 9 1 0 6 1 4 2 6 0 0	24.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project
2 9 9 9 5 2 5 9 9 4 0 3 9 9 1 0 6 1 4 2 6 0 0 4	24.01.2020 24.01.2020 24.01.2020 17.01.2020 31.01.2020 03.01.2020 03.01.2020 17.01.2020 31.01.2020 10.01.2020 03.01.2020 10.01.2020 10.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Highways PFI Project
2999525994039910614260046	24.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 03.01.2020 03.01.2020 17.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 24.01.2020 24.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Foster
2 9 9 9 5 2 5 9 9 4 0 3 9 9 1 0 6 1 4 2 6 0 0 4 6 1	24.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 10.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 22.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection
2 9 9 9 5 2 5 9 9 4 0 3 9 9 1 0 6 1 4 2 6 0 0 4 6 1	24.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 24.01.2020 31.01.2020 03.01.2020 03.01.2020 17.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 24.01.2020 24.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Foster
2 9 9 9 5 2 5 9 9 4 0 3 9 9 1 0 6 1 4 2 6 0 0 4 6 1 4	24.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 10.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 22.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection
2 9 9 9 5 2 5 9 9 4 0 3 9 9 1 0 6 1 4 2 6 0 0 4 6 14 4 4	24.01.2020 24.01.2020 24.01.2020 17.01.2020 31.01.2020 03.01.2020 17.01.2020 17.01.2020 31.01.2020 31.01.2020 10.01.2020 03.01.2020 10.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 25.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection Elections
2 9 9 9 5 2 5 9 9 4 0 3 9 9 1 0 6 1 4 2 6 0 0 4 6 1 4 4 4	24.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 03.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection Elections Elections Elections
299952599403991061426004614448	24.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 10.01.2020 03.01.2020 10.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 15.01.2020 29.01.2020 29.01.2020 29.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Foster
2999525994039910614260046144489	24.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection Elections Elections John O'Conner Grounds Maintenance Contract County Hall,Newport Other Grounds Maintenance
29995259940399106142600461444898	24.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 10.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 15.01.2020 15.01.2020 10.01.2020 10.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection Elections Elections John O'Conner Grounds Maintenance Contract County Hall,Newport Other Grounds Maintenance
299952599403991061426004614448981	24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 17.01.2020 31.01.2020 10.01.2020 03.01.2020 10.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 15.01.2020 10.01.2020 10.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering
2999525994039910614260046144489814	24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 10.01.2020 03.01.2020 10.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 15.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection Elections Elections John O'Conner Grounds Maintenance Contract County Hall,Newport Other Grounds Maintenance Cemeteries Administration Cemeteries Administration
299995259940399106142600461444898144	24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 10.01.2020 03.01.2020 10.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 15.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection Elections Elections John O'Conner Grounds Maintenance Contract County Hall,Newport Other Grounds Maintenance Cemeteries Administration Cemeteries Administration
299995259940399106142600461444898144	24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 10.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 15.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection Elections Elections John O'Conner Grounds Maintenance Contract County Hall,Newport Other Grounds Maintenance Cemeteries Administration Cemeteries Administration
299952599403991061426004614448981445	24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 03.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 15.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection Elections Elections John O'Conner Grounds Maintenance Contract County Hall,Newport Other Grounds Maintenance Cemeteries Administration Cemeteries Administration
2999525994039910614260046144489814456	24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Litigation Costs Community Equipment Store Highways PFI Project Highways PFI Project Highways PFI Project Insurance Mental Health Residential 18-64 S17 Child Protection Elections Elections John O'Conner Grounds Maintenance Contract County Hall,Newport Other Grounds Maintenance Cemeteries Administration Cemeteries Administration Cemeteries Administration
299995259940399106142600461444898144566	24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 10.01.2020 03.01.2020 10.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 15.01.2020 15.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 31.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Fostering
299952599403991061426004614448981445662	24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 10.01.2020 03.01.2020 10.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 15.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 31.01.2020 31.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Foster
2999525994039910614260046144489814456627	24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 03.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 15.01.2020 15.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 10.01.2020 31.01.2020 10.01.2020 31.01.2020 10.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Foster
299995259940399106142600461444898144566276	24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020 03.01.2020 17.01.2020 31.01.2020 31.01.2020 03.01.2020 10.01.2020 03.01.2020 17.01.2020 24.01.2020 24.01.2020 24.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 10.01.2020 31.01.2020 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs In-house Fostering In-house Foster

Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children Payment to Private Contractors **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment **Operational Equipment** Operational Equipment Consumable Cleaning Materials Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Legal Fees - Other Parties **Operational Equipment** Consultants Fees **Consultants Fees** Insurance Premiums Paid Charges from Independent Providers Professional Services Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Payment to Private Contractors Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children

239.44 REDACTED PERSONAL DATA 24.30 J P LENNARD LTD 16.98 J P LENNARD LTD 16.60 J P LENNARD LTD 13.20 J P LENNARD LTD 9.69 J P LENNARD LTD 13.65 J P LENNARD LTD 163.94 J P LENNARD LTD 1,137.00 JAMES LECKEY DESIGN LTD 2,570.96 JEWISH CARE 760.00 JIGSAW FAMILY SUPPORT 300.00 JMC AG LTD 14.00 JMC AG LTD

239.44 REDACTED PERSONAL DATA

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  210.00 39 ESSEX CHAMBERS, LONDON
12,650.00 JASMINE CONSULTING (UK) LTD
   42.50 JASMINE CONSULTING (UK) LTD
 8,702.00 JC APPLICATIONS DEVELOPMENT
29,870.00 JOHN O CONNER GROUNDS MAINTENANCE LTD
   25.98 JOHN O CONNER GROUNDS MAINTENANCE LTD
12,222.22 JOHN O CONNER GROUNDS MAINTENANCE LTD
  118.92 JOHN O CONNER GROUNDS MAINTENANCE LTD
 2,734.57 JOHN O CONNER GROUNDS MAINTENANCE LTD
 2,485.46 JOHN O CONNER GROUNDS MAINTENANCE LTD
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  252.00 JOHN ROWELL ESTATE MANAGEMENT
  780.00 REDACTED PERSONAL DATA
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Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Regeneration Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Housing Services Housing Services Housing Services Housing Services Children's & Education Services Housing Services Children's & Education Services Children's & Education Services Planning services Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Public Health Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Balance Sheet Adult Social Care Central Services Central Services Central Services **Central Services** Central Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care

Children Looked After	5105629951	03.
Children Looked After	5105631863	24.
Children Looked After	5105630899	
Children Looked After Children Looked After	5105630374 5105632587	
Children Looked After	5105629883	
Children Looked After	5105631794	
Mental Health Support - adults (18-64)	5105631246	22.
Mental Health Support - adults (18-64)	5105631246	
Mental Health Support - adults (18-64)	5105631246 5105631246	
Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)	5105631246	
Mental Health Support - adults (18-64)	5105631246	
Children Looked After	5105629943	03.
Children Looked After	5105630959	
Children Looked After	5105632648	
Children Looked After Children Looked After	5105630434 5105631855	
Children Looked After	5105630864	
Children Looked After	5105630339	10.
Children Looked After	5105632553	
Children Looked After Children Looked After	5105629849 5105631760	
Homelessness	5105631639	
Homelessness	5105631639	
Homelessness	5105631639	22.
Homelessness	5105631639	
Children Looked After	5105630901	
Children Looked After Children Looked After	5105630901 5105630376	
Children Looked After	5105630376	
Children Looked After	5105632589	31.
Children Looked After	5105632589	
Children Looked After	5105629885	
Children Looked After Children Looked After	5105629885 5105631796	
Children Looked After	5105631796	
Children Looked After	5105632592	
Children Looked After	5105630904	17.
Children Looked After	5105629888	
Children Looked After Children Looked After	5105630379 5105631799	
Homelessness	5105631652	
Homelessness	5105631652	
Homelessness	5105631652	22.
Homelessness	5105631652	
Homelessness	5105631652 5105631652	
Homelessness	5105631652	
Other Education and Community Budget	5105631321	
Other Education and Community Budget	5105631321	22.
Economic Development	5105630760	
Other Education and Community Budget Other Education and Community Budget	5105632463 5105632463	
Culture and Heritage	5105632463	
Culture and Heritage	5105630214	
Culture and Heritage	5105630214	10.
Central Codes (to be reallocated)	5105630199	
Children Looked After	5105632470	
Children Looked After Children Looked After	5105630045 5105632470	
Children Looked After	5105630045	
Service Management and Support Services	5105631600	
Service Management and Support Services	5105631704	
Balance Sheet	5105631217	
Sensory Support - older people (65+) Support - Memory /Cognition-older people (65+)	5105631217 5105630247	
Support - Memory /Cognition-older people (65+)	5105631217	
Support - Memory /Cognition-older people (65+)	5105631217	
Support - Memory /Cognition-older people (65+)	5105631217	
Support - Memory /Cognition-older people (65+)	5105631217	
Physical Support - older people (65+) Physical Support - older people (65+)	5105632059 5105630622	
Physical Support - older people (65+)	5105630622	
Physical Support - older people (65+)	5105631217	
Physical Support - older people (65+)	5105631217	22.
Physical Support - older people (65+)	5105631217	
Physical Support - older people (65+)	5105631217 5105631217	
Physical Support - older people (65+) Physical Support - older people (65+)	5105631217	
Physical Support - older people (65+)	5105631217	
Physical Support - older people (65+)	5105631217	
Support Services	5105631699	
Support Services	5105631699	
Support Services Support Services	5105631699 5105631699	
Support Services	5105631699	
Children Looked After	5105631920	
Assistive Equipment & Technology	5105631067	
Learning Disability Suppt-adults (18-64)	5105631703	
Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	5105631703 5105631703	
Loaning Disability Suppl-addits (10-04)	2102021/03	۷۷.

0051	03.01.2020	Special Guardianshin Order Costs
		Special Guardianship Order Costs
	24.01.2020	Special Guardianship Order Costs
	17.01.2020	Special Guardianship Order Costs
	10.01.2020	Special Guardianship Order Costs
	31.01.2020	Special Guardianship Order Costs
9883	03.01.2020	Special Guardianship Order Costs
1794	24.01.2020	Special Guardianship Order Costs
1246	22.01.2020	Mental Health Residential 18-64
1246	22.01.2020	Mental Health Residential 18-64
	22.01.2020	Mental Health Residential 18-64
	22.01.2020	Mental Health Residential 18-64
	22.01.2020	Mental Health Residential 18-64
		Mental Health Residential 18-64
	22.01.2020	
	03.01.2020	Children placed with Family&Friends
	17.01.2020	Children placed with Family&Friends
	31.01.2020	Children placed with Family&Friends
)434	10.01.2020	Children placed with Family&Friends
1855	24.01.2020	Children placed with Family&Friends
0864	17.01.2020	Special Guardianship Order Costs
)339	10.01.2020	Special Guardianship Order Costs
2553	31.01.2020	Special Guardianship Order Costs
9849	03.01.2020	Special Guardianship Order Costs
1760	24.01.2020	Special Guardianship Order Costs
1639	22.01.2020	Private Rented Sector Leasing Scheme
	22.01.2020	Private Rented Sector Leasing Scheme
	22.01.2020	Private Rented Sector Leasing Scheme
	22.01.2020	Private Rented Sector Leasing Scheme
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	17.01.2020	Special Guardianship Order Costs
	17.01.2020	Special Guardianship Order Costs
	10.01.2020	Special Guardianship Order Costs
	10.01.2020	Special Guardianship Order Costs
	31.01.2020	Special Guardianship Order Costs
2589	31.01.2020	Special Guardianship Order Costs
9885	03.01.2020	Special Guardianship Order Costs
9885	03.01.2020	Special Guardianship Order Costs
1796	24.01.2020	Special Guardianship Order Costs
1796	24.01.2020	Special Guardianship Order Costs
2592	31.01.2020	Special Guardianship Order Costs
	17.01.2020	Special Guardianship Order Costs
	03.01.2020	Special Guardianship Order Costs
	10.01.2020	Special Guardianship Order Costs
	24.01.2020	Special Guardianship Order Costs
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1652 1652 1652 1321	22.01.2020 22.01.2020 22.01.2020 22.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training
L652 L652 L652 L321 L321	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training
1652 1652 1652 1321 1321 0760	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration
1652 1652 1321 1321 1321 0760 2463	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training
1652 1652 1321 1321 1321 0760 2463 2463	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training
1652 1652 1321 1321 0760 2463 2463 0214	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology)
1652 1652 1321 1321 0760 2463 2463 0214 0214	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)
1652 1652 1321 1321 0760 2463 2463 0214 0214	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)
1652 1652 1321 1321 0760 2463 2463 0214 0214 0214 0214 0214	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP
1652 1652 1321 1321 0760 2463 2463 0214 0214 0214 0214 0214 0219 2470	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP NHS Funded Placements
1652 1652 1321 1321 0760 2463 2463 0214 0214 0214 0214 0214 0219 2470	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP NHS Funded Placements NHS Funded Placements
1652 1652 1321 1321 0760 2463 2463 0214 0214 0214 0214 0214 0214 0214 0214	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 31.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP NHS Funded Placements NHS Funded Placements Secure Accommodation (Welfare)
1652 1652 1321 1321 0760 2463 2463 0214 0214 0214 0214 0214 0214 0214 0214	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP NHS Funded Placements NHS Funded Placements Secure Accommodation (Welfare) Secure Accommodation (Welfare)
1652 1652 1321 1321 1321 0760 2463 2463 0214 0214 0214 0214 0214 0214 0214 0214	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 31.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP NHS Funded Placements NHS Funded Placements Secure Accommodation (Welfare)
1652 1652 1321 1321 0760 2463 2463 0214 0214 0214 0214 0214 0214 0214 0214	22.01.2020 22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 31.01.2020 31.01.2020 08.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP NHS Funded Placements NHS Funded Placements Secure Accommodation (Welfare) Secure Accommodation (Welfare)
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1652         1652         1652         1652         1321         1760         2463         1214         1299         2470         1217 <t< td=""><td>22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 31.01.2020 31.01.2020 22.01.2020</td><td>Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP NHS Funded Placements NHS Funded Placements Secure Accommodation (Welfare) Secure Accommodation (Welfare) Secure Accommodation (Welfare) Secure Accommodation (Welfare) Secure Accommodation (Welfare) Secure Accommodation Residential 65+ Memory &amp; Cognition Residential 65+ Physical Support Residentia</td></t<>	22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 31.01.2020 31.01.2020 22.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Newport Harbour Regeneration Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP NHS Funded Placements NHS Funded Placements Secure Accommodation (Welfare) Secure Accommodation (Welfare) Secure Accommodation (Welfare) Secure Accommodation (Welfare) Secure Accommodation (Welfare) Secure Accommodation Residential 65+ Memory & Cognition Residential 65+ Physical Support Residentia
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1652         1652         1652         1321         1321         1321         1321         1321         1321         1321         1321         1321         1400         1214         1214         1214         1217 <t< td=""><td>22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 31.01.2020 31.01.2020 22.01.2020</td><td>Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Specialist Cross-Council Training Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP NHS Funded Placements NHS Funded Placements Secure Accommodation (Welfare) Secure Accommodation (Welfare) Environment officers Environment officers DPS 84633 (MD) Sensory Support Residential 65+ Memory &amp; Cognition Residential 65+ Physical Support Residential 65+ Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits</td></t<>	22.01.2020 22.01.2020 22.01.2020 22.01.2020 29.01.2020 29.01.2020 10.01.2020 10.01.2020 10.01.2020 31.01.2020 31.01.2020 31.01.2020 22.01.2020	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Specialist Cross-Council Training Specialist Cross-Council Training Specialist Cross-Council Training Specialist Cross-Council Training Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Public Health Core Staffing NP NHS Funded Placements NHS Funded Placements Secure Accommodation (Welfare) Secure Accommodation (Welfare) Environment officers Environment officers DPS 84633 (MD) Sensory Support Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+ Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits
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Support Children Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Support Children Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Support Children Accommodation Costs - Leaseholder Payments Training Training **Consultants Fees** Training Training Stock Purchases Stock Purchases Stock Purchases Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL Charges from Independent Providers Payment to Private Contractors Support Children Operational Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

178.30 REDACTED PERSONAL DATA 1,960.84 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 742.26 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 146.30 REDACTED PERSONAL DATA 626.30 KANDY COMMERCIAL LTD 765.48 KANDY COMMERCIAL LTD 579.89 KANDY COMMERCIAL LTD 579.89 KANDY COMMERCIAL LTD 672.66 KANDY COMMERCIAL LTD 672.66 KANDY COMMERCIAL LTD 672.66 KANDY COMMERCIAL LTD 500.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 1,895.00 KBA SOLUTIONS LTD 130.00 KBA SOLUTIONS LTD 22.50 KEEPING BIZZY LTD 29.94 KEEPING BIZZY LTD 19.50 KEEPING BIZZY LTD 3,910.00 KENT COUNTY COUNCIL 2,414.16 KITE HILL NURSING HOME 2,414.16 KITE HILL NURSING HOME 258.66 KITE HILL NURSING HOME 2,414.16 KITE HILL NURSING HOME 4,692.01 KITE HILL NURSING HOME 2,672.82 KITE HILL NURSING HOME 2,672.82 KITE HILL NURSING HOME 2,414.16 KITE HILL NURSING HOME 5.00 KNL CHILDCARE LTD 208.00 KNL CHILDCARE LTD 235.00 KNL CHILDCARE LTD 160.94 KNL CHILDCARE LTD 75.00 KNL CHILDCARE LTD 70.00 KNL CHILDCARE LTD 54,264.00 KRISTAL SOUTH LIMITED 120,635.66 KRISTAL SOUTH LIMITED 5,270.49 KRISTAL SOUTH LIMITED

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132.69 REDACTED PERSONAL DATA
  132.69 REDACTED PERSONAL DATA
 1,350.00 KAY ELLIOTT ARCHITECTS LIMITED
22,831.50 KIBBLE EDUCATION AND CARE CENTRE
  932.50 KINGFISHER ANIMAL BOARDING
 1,032.50 KINGFISHER ANIMAL BOARDING
   105.00 KOUFAX LTD T/A SOUTHPAW
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Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services

Adult Social Care Housing Services Housing Services Children's & Education Services **Central Services Central Services** Adult Social Care Children's & Education Services Housing Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Central Services **Central Services** Adult Social Care Adult Social Care Adult Social Care Central Services Children's & Education Services **Central Services Central Services** Children's & Education Services Central Services Adult Social Care Highways and Transport Services Highways and Transport Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Cultural and Related Services **Central Services** Central Services Central Services Central Services Central Services Children's & Education Services Children's & Education Services **Balance Sheet** Adult Social Care Adult Social Care

Learning Disability Suppt-adults (18-64) Homelessness Homelessness Children Looked After Support Services Support Services Mental Health Support - adults (18-64) Children Looked After Homelessness Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Support Services Other Education and Community Budget Support Services Support Services Children Looked After Support Services Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Support Services Children Looked After Children Looked After Children Looked After Support Services Family Support Services Special Schools & Alternative Provision Recreation and Sport Sure Start Children's Centres Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage Mental Health Support (to be reallocated) Recreation and Sport Support Services Support Services Support Services Support Services Support Services Other Education and Community Budget Other Education and Community Budget Balance Sheet Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64)

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Charges from Independent Providers Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Support Children Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Support Children Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Payment to Private Contractors Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Training Legal Fees - Other Parties Legal Fees - Other Parties Charges from Independent Providers Legal Fees - Other Parties Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Professional Services Professional Services Publications Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Property Services - Day to day Maintenance Operational Equipment Security of Buildings Minor Works Minor Works Minor Works Security of Buildings Security of Buildings Security of Buildings Property Services - Day to day Maintenance Property Services - Day to day Maintenance Advertising & Publicity Payment to Private Contractors Training Training Order Settlement to Bal Sht GL Crisis Support for Carers Charges from Independent Providers

54,264.00 KRISTAL SOUTH LIMITED 120,635.66 KRISTAL SOUTH LIMITED 6,482.00 KRISTAL SOUTH LIMITED 6,332.48 KRISTAL SOUTH LIMITED 9,895.20 KRISTAL SOUTH LIMITED 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 1,960.84 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 1,000.00 LAKE TAXI 750.00 LAKE TAXI 360.00 LAKE TAXI 100.00 LANESEND PRIMARY 80.00 LANESEND PRIMARY 18,400.00 LEEWARD CARE LTD 8,643.50 LESTER ALDRIDGE LLP 26.40 LESTER ALDRIDGE LLP 410.00 LEXISNEXIS 3,296.98 LIBERTY FOSTER CARE LTD 3,296.98 LIBERTY FOSTER CARE LTD 1,381.47 LIBERTY FOSTER CARE LTD 5.00 LITTLE EXPLORERS 100.00 LITTLE LOVE LANE NURSERY 150.00 LITTLE LOVE LANE NURSERY 215.96 LITTLE LOVE LANE NURSERY 449.00 LGG LTD 3,980.20 LONDON RESIDENTIAL HEALTHCARE

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-54,264.00 KRISTAL SOUTH LIMITED
-120,635.66 KRISTAL SOUTH LIMITED
  -5,270.49 KRISTAL SOUTH LIMITED
    168.39 REDACTED PERSONAL DATA
    168.39 REDACTED PERSONAL DATA
    168.39 REDACTED PERSONAL DATA
    168.39 REDACTED PERSONAL DATA
    72.00 REDACTED PERSONAL DATA
    186.25 REDACTED PERSONAL DATA
    168.39 REDACTED PERSONAL DATA
   923.04 LANGHAM, GORDON ELLIS & CO
    67.52 LANGHAM, GORDON ELLIS & CO
    79.52 LANGHAM, GORDON ELLIS & CO
     99.00 REDACTED PERSONAL DATA
   200.00 LEARNING UNLIMITED LIMITED
   500.00 NO. 18 CHAMBERS, SOUTHAMPTON
    100.00 NO. 18 CHAMBERS, SOUTHAMPTON
  3,000.00 LEONARD CANNINGS SOLICITORS LLP
  4,970.84 LEONARD CHESHIRE DISABILITY
  4,892.16 LEONARD CHESHIRE DISABILITY
  5,234.32 LEONARD CHESHIRE DISABILITY
  5,151.44 LEONARD CHESHIRE DISABILITY
  4,713.24 LEONARD CHESHIRE DISABILITY
  4,678.52 LEONARD CHESHIRE DISABILITY
  5,135.76 LEONARD CHESHIRE DISABILITY
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  6,342.28 LEONARD CHESHIRE DISABILITY
  4,164.72 LEONARD CHESHIRE DISABILITY
  6,963.88 LEONARD CHESHIRE DISABILITY
  4,861.92 LEONARD CHESHIRE DISABILITY
    54.00 LIFELINE ALARM SYSTEMS LTD
    59.80 LIFELINE ALARM SYSTEMS LTD
     55.00 LIFELINE ALARM SYSTEMS LTD
     76.50 LIFELINE ALARM SYSTEMS LTD
    55.00 LIFELINE ALARM SYSTEMS LTD
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    190.50 LIFELINE ALARM SYSTEMS LTD
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    73.50 LIFELINE ALARM SYSTEMS LTD
   230.00 LIFELINE ALARM SYSTEMS LTD
   325.00 LIFELINE ALARM SYSTEMS LTD
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     44.00 LIFELINE ALARM SYSTEMS LTD
     54.00 LIFELINE ALARM SYSTEMS LTD
     44.00 LIFELINE ALARM SYSTEMS LTD
   400.00 REDACTED PERSONAL DATA
   233.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
  1,200.00 LOCAL GOVERMENT ASSOCIATION
  2,717.68 LONDON RESIDENTIAL HEALTHCARE
  1,137.20 LONDON RESIDENTIAL HEALTHCARE
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Revenue	Adult Services
Revenue	Adult Services
Revenue	Adult Services
	Adult Services
Revenue	
Revenue	Adult Services
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Revenue	Adult Services
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Revenue	Adult Services
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Adult Social Care Children's & Education Services Central Services Central Services Children's & Education Services Adult Social Care Adult Social Care

Support - Memory/Cognition-adults (18-64)	5105630825 17.01.2020	Memory & Cognition Nursing 18-64
Mental Health Support-older people (65+)	5105631264 22.01.2020	Mental Health Nursing 65+
Support - Memory /Cognition-older people (65+)	5105631423 22.01.2020	Memory & Cognition Residential 65+
Commissioning & Service Delivery	5105631202 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631097 17.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631097 17.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105630825 17.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631264 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631264 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631264 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
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Commissioning & Service Delivery	5105631264 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631264 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631264 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
Commissioning & Service Delivery	5105631202 22.01.2020	FNC IWC funded clients
Commissioning & Service Delivery	5105631097 17.01.2020	FNC IWC funded clients
Commissioning & Service Delivery	5105632840 31.01.2020	FNC IWC funded clients
Commissioning & Service Delivery	5105632840 31.01.2020	FNC IWC funded clients
Commissioning & Service Delivery	5105632840 31.01.2020	FNC IWC funded clients
Commissioning & Service Delivery	5105631264 22.01.2020	FNC IWC funded clients
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Commissioning & Service Delivery	5105631264 22.01.2020	FNC IWC funded clients
Commissioning & Service Delivery	5105631264 22.01.2020	FNC IWC funded clients
Physical Support - older people (65+)	5105632840 31.01.2020	Physical Support Nursing 65+
Physical Support - older people (65+)	5105632840 31.01.2020	Physical Support Nursing 65+
Physical Support - older people (65+)	5105632063 29.01.2020	Physical Support Nursing 65+
Physical Support - older people (65+)	5105631264 22.01.2020	Physical Support Nursing 65+
Physical Support - older people (65+)	5105631264 22.01.2020	Physical Support Nursing 65+
Physical Support - older people (65+)	5105631264 22.01.2020	Physical Support Nursing 65+
Physical Support - older people (65+)	5105631097 17.01.2020	Physical Support Nursing 65+
Physical Support - older people (65+)	5105631202 22.01.2020	Physical Support Nursing 65+
Commissioning & Service Delivery	5105631264 22.01.2020	CHC Nursing Care
Commissioning & Service Delivery	5105631264 22.01.2020	CHC Nursing Care
Commissioning & Service Delivery	5105631264 22.01.2020	CHC Nursing Care
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Commissioning & Service Delivery	5105631264 22.01.2020	CHC Nursing Care
Commissioning & Service Delivery	5105631097 17.01.2020	CHC Nursing Care
Commissioning & Service Delivery	5105630652 15.01.2020	CHC Nursing Care
Support - Memory /Cognition-older people (65+)	5105631264 22.01.2020	Memory & Cognition Nursing 65+
Mental Health Support - adults (18-64)	5105632840 31.01.2020	Mental Health Nursing 18-64
Mental Health Support - adults (18-64)	5105632840 31.01.2020	Mental Health Nursing 18-64
Physical Support - older people (65+)	5105632008 24.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631264 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631264 22.01.2020	Physical Support Residential 65+
Children Looked After	5105630929 17.01.2020	Special Guardianship Order Costs
Children Looked After	5105631824 24.01.2020	Special Guardianship Order Costs
Children Looked After	5105632618 31.01.2020	Special Guardianship Order Costs
Children Looked After	5105630404 10.01.2020	Special Guardianship Order Costs
Children Looked After	5105629913 03.01.2020	Special Guardianship Order Costs
Support Services	5105632701 31.01.2020	Litigation Costs
Support Services	5105632158 29.01.2020	Litigation Costs
Children Looked After	5105630981 17.01.2020	In-house Fostering
Children Looked After	5105632670 31.01.2020	In-house Fostering
Children Looked After	5105629966 03.01.2020	In-house Fostering
Children Looked After	5105630457 10.01.2020	In-house Fostering
Children Looked After	5105631877 24.01.2020	In-house Fostering
Other Education and Community Budget	5105630072 03.01.2020	Home to School SEN Transport (LA)
Other Education and Community Budget	5105631992 24.01.2020	Home to School SEN Transport (LA)
Children Looked After	5105630828 17.01.2020	Adoption Costs
Children Looked After	5105630828 17.01.2020	Adoption Costs
Children Looked After	5105631725 24.01.2020	Adoption Costs
Children Looked After	5105631725 24.01.2020	Adoption Costs
Children Looked After	5105629812 03.01.2020	Adoption Costs
Children Looked After	5105629812 03.01.2020	Adoption Costs
Children Looked After	5105630302 10.01.2020	Adoption Costs
Children Looked After	5105630302 10.01.2020	Adoption Costs
Children Looked After	5105632518 31.01.2020 5105632518 31.01.2020	Adoption Costs
Children Looked After Children Looked After	5105632518 31.01.2020 5105629812 03.01.2020	Adoption Costs
Children Looked After	5105629812 03.01.2020	In-house Fostering
Children Looked After Children Looked After	5105629812 03.01.2020	In-house Fostering
		In-house Fostering
Children Looked After	5105630828 17.01.2020	In-house Fostering
Children Looked After Children Looked After	5105630302 10.01.2020 5105630302 10.01.2020	In-house Fostering
Children Looked After Children Looked After	5105630302 10.01.2020	In-house Fostering
Children Looked After Children Looked After	5105631725 24.01.2020	In-house Fostering
		In-house Fostering
Children Looked After Children Looked After	5105632518 31.01.2020	In-house Fostering
	5105622510 21 01 2020	In-house Fostering
Support - Memory (Cognition older poople (CE))	5105632518 31.01.2020 5105631267 22 01 2020	In-house Fostering Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105631267 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)		-

Charges from Independent Providers Crisis Support for Carers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Support Children Support Children Support Children Support Children Legal Fees - Other Parties Legal Fees - Other Parties Support Children Support Children Support Children Support Children Support Children Taxis - Contract Hire Taxis - Contract Hire Support Children **Boarding Out Allowances Boarding Out Allowances** Charges from Independent Providers Charges from Independent Providers

21 464 65	LONDON RESIDENTIAL HEALTHCARE
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1,750.84	LONDON RESIDENTIAL HEALTHCARE
970.06	LONDON RESIDENTIAL HEALTHCARE
2,484.30	LONDON RESIDENTIAL HEALTHCARE
662.48	LONDON RESIDENTIAL HEALTHCARE
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165.62	LONDON RESIDENTIAL HEALTHCARE
189.28	LONDON RESIDENTIAL HEALTHCARE
662.48	LONDON RESIDENTIAL HEALTHCARE
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2,717.68	LONDON RESIDENTIAL HEALTHCARE
2,717.68	LONDON RESIDENTIAL HEALTHCARE
18,829.64	LONDON RESIDENTIAL HEALTHCARE
	LONDON RESIDENTIAL HEALTHCARE
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3,380.16	LONDON RESIDENTIAL HEALTHCARE
3,380.16	LONDON RESIDENTIAL HEALTHCARE
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-	LONDON RESIDENTIAL HEALTHCARE
5,432.40	LONDON RESIDENTIAL HEALTHCARE
2,897.28	LONDON RESIDENTIAL HEALTHCARE
2,717.68	LONDON RESIDENTIAL HEALTHCARE
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	LONDON RESIDENTIAL HEALTHCARE
	LONDON RESIDENTIAL HEALTHCARE
	LONDON RESIDENTIAL HEALTHCARE
2,414.16	LONDON RESIDENTIAL HEALTHCARE
193.73	REDACTED PERSONAL DATA
193.73	REDACTED PERSONAL DATA
193 73	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	12 COLLEGE PLACE, SOUTHAMPTON
400.00	12 COLLEGE PLACE, SOUTHAMPTON
20.00	REDACTED PERSONAL DATA
20.00	REDACTED PERSONAL DATA
20.00	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	LYMINGTON TAXIS
	LYMINGTON TAXIS
	REDACTED PERSONAL DATA
168.39	REDACTED PERSONAL DATA
207.73	REDACTED PERSONAL DATA
168.39	REDACTED PERSONAL DATA
207.73	REDACTED PERSONAL DATA
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	REDACTED PERSONAL DATA
168.39	REDACTED PERSONAL DATA
207.73	REDACTED PERSONAL DATA
168.39	REDACTED PERSONAL DATA
325.85	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
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325.85	REDACTED PERSONAL DATA
239.44	REDACTED PERSONAL DATA
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325.85 325.85 239.44 2,053.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
325.85 325.85 239.44 2,053.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA M & S CARE LTD

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Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Housing Services Children's & Education Services Central Services Cultural and Related Services Adult Social Care Children's & Education Services Children's & Education Services

Support - Memory /Cognition-older people (65+) 5105631267 2 5105632206 2 Social Support - Social Isolation/Other 5105631267 2 Commissioning & Service Delivery Physical Support - older people (65+) 5105631098 1 Physical Support - older people (65+) 5105632841 3 Physical Support - older people (65+) 5105632387 2 5105631267 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105631267 2 5105631267 2 Physical Support - older people (65+) Children Looked After 5105630355 1 Children Looked After 5105629865 0 5105630880 1 Children Looked After Homelessness 5105631628 2 Children Looked After 5105630853 1 Children Looked After 5105631749 2 Children Looked After 5105632542 Children Looked After 5105630328 1 Children Looked After 5105629838 0 Children Looked After 5105629980 0 Children Looked After 5105630996 1 Children Looked After 5105630471 1 Children Looked After 5105631892 2 Children Looked After 5105632683 3 Children Looked After 5105630884 1 Children Looked After 5105630884 1 Children Looked After 5105630884 1 Children Looked After 5105631779 2 Children Looked After 5105631779 2 Children Looked After 5105631779 2 Children Looked After 5105632572 3 Children Looked After 5105632572 3 Children Looked After 5105632572 3 Children Looked After 5105630359 1 5105630359 1 Children Looked After Children Looked After 5105630359 1 Children Looked After 5105629869 0 Children Looked After 5105629869 0 5105629869 0 Children Looked After Children Looked After 5105630890 1 Children Looked After 5105631785 2 Children Looked After 5105630365 1 Children Looked After 5105629874 0 Children Looked After 5105632578 3 Support Services 5105631689 2 5105631136 2 Open Spaces Social Support - Social Isolation/Other 5105630537 1 Social Support - Social Isolation/Other 5105631206 2 Physical Support - older people (65+) 5105631229 2 5105631229 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105631229 2 5105631229 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105632834 3 Physical Support - older people (65+) 5105631418 22 Children Looked After 5105630850 1 5105630325 1 Children Looked After Children Looked After 5105632539 3 Children Looked After 5105629835 0 Children Looked After 5105631746 2 5105630866 1 Children Looked After Children Looked After 5105630341 1 Children Looked After 5105632555 3 Children Looked After 5105629851 0 Children Looked After 5105631762 2 Children Looked After 5105631766 2 Children Looked After 5105630870 1 Children Looked After 5105630345 1 Children Looked After 5105632559 3 Children Looked After 5105629855 0 Children Looked After 5105630345 1 Children Looked After 5105630345 1 Children Looked After 5105629855 0 Children Looked After 5105629855 0 Children Looked After 5105629855 0 Children Looked After 5105630870 1 Children Looked After 5105630870 1 Children Looked After 5105630870 1 5105630345 1 Children Looked After Children Looked After 5105631766 2 Children Looked After 5105631766 2 Children Looked After 5105631766 2 5105632559 3 Children Looked After Children Looked After 5105632559 3 Children Looked After 5105632559 3 Children Looked After 5105630875 1 Children Looked After 5105630350 1 Children Looked After 5105629860 0 Children Looked After

5105631267 22.01.2020	Memory & Cognition Residential 65+
5105632206 29.01.2020	Social Isolation/Other Residential
5105631267 22.01.2020	CHC Residential Care
5105631098 17.01.2020	Physical Support Residential 65+
5105632841 31.01.2020	Physical Support Residential 65+
5105632387 29.01.2020	Physical Support Residential 65+
5105631267 22.01.2020	Physical Support Residential 65+
5105631267 22.01.2020	Physical Support Residential 65+
5105631267 22.01.2020	Physical Support Residential 65+
5105630355 10.01.2020	In-house Fostering
5105629865 03.01.2020	In-house Fostering
5105630880 17.01.2020	In-house Fostering
5105631628 22.01.2020	Private Rented Sector Leasing Scheme
5105630853 17.01.2020	Adoption Costs
5105631749 24.01.2020	Adoption Costs
5105632542 31.01.2020	Adoption Costs
5105630328 10.01.2020	Adoption Costs
5105629838 03.01.2020	Adoption Costs
5105629980 03.01.2020	Children placed with Family&Friends
5105630996 17.01.2020	Children placed with Family&Friends
5105630471 10.01.2020	Children placed with Family&Friends
5105631892 24.01.2020	Children placed with Family&Friends
5105632683 31.01.2020	Children placed with Family&Friends
5105630884 17.01.2020 5105630884 17.01.2020	Adoption Costs
5105630884 17.01.2020	Adoption Costs
5105630884 17.01.2020	Adoption Costs Adoption Costs
5105631779 24.01.2020	Adoption Costs
5105631779 24.01.2020	Adoption Costs
5105632572 31.01.2020	Adoption Costs
5105632572 31.01.2020	Adoption Costs
5105632572 31.01.2020	Adoption Costs
5105630359 10.01.2020	Adoption Costs
5105630359 10.01.2020	Adoption Costs
5105630359 10.01.2020	Adoption Costs
5105629869 03.01.2020	Adoption Costs
5105629869 03.01.2020	Adoption Costs
5105629869 03.01.2020	Adoption Costs
5105630890 17.01.2020	Special Guardianship Order Costs
5105631785 24.01.2020	Special Guardianship Order Costs
5105630365 10.01.2020	Special Guardianship Order Costs
5105629874 03.01.2020	Special Guardianship Order Costs
5105632578 31.01.2020	Special Guardianship Order Costs
5105631689 22.01.2020	Staff Benefits
5105631136 22.01.2020	Countryside Management
5105630537 10.01.2020	Social Isolation/Other Residential
5105631206 22.01.2020	Social Isolation/Other Residential
5105631229 22.01.2020	Physical Support Residential 65+
5105631229 22.01.2020	Physical Support Residential 65+
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5105631229 22.01.2020	Physical Support Residential 65+
5105632834 31.01.2020	Physical Support Residential 65+
5105631418 22.01.2020	Physical Support Residential 65+
5105630850 17.01.2020	Special Guardianship Order Costs
5105630325 10.01.2020	Special Guardianship Order Costs
5105632539 31.01.2020	Special Guardianship Order Costs
5105629835 03.01.2020	Special Guardianship Order Costs
5105631746 24.01.2020	Special Guardianship Order Costs
5105630866 17.01.2020	Special Guardianship Order Costs
5105630341 10.01.2020	Special Guardianship Order Costs
5105632555 31.01.2020	Special Guardianship Order Costs
5105629851 03.01.2020	Special Guardianship Order Costs
5105631762 24.01.2020	Special Guardianship Order Costs
5105631766 24.01.2020	Leaving Care Costs
5105630870 17.01.2020	Leaving Care Costs
5105630345 10.01.2020	Leaving Care Costs
5105632559 31.01.2020	Leaving Care Costs
5105629855 03.01.2020	Leaving Care Costs
5105630345 10.01.2020	In-house Fostering
5105630345 10.01.2020 5105629855 03.01.2020	In-house Fostering In-house Fostering
5105629855 03.01.2020	In-house Fostering
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5105630870 17.01.2020	In-house Fostering
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5105630345 10.01.2020	In-house Fostering
5105631766 24.01.2020	In-house Fostering
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5105632559 31.01.2020	In-house Fostering
5105632559 31.01.2020	In-house Fostering
5105632559 31.01.2020	In-house Fostering
5105630875 17.01.2020	Special Guardianship Order Costs
5105630350 10.01.2020	Special Guardianship Order Costs
5105629860 03.01.2020	Special Guardianship Order Costs
5105632564 31.01.2020	Special Guardianship Order Costs

Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Support Children Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Support Children **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Support Children Support Children Support Children Support Children

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Revenue	<u> </u>
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Revenue	Adult Services
Revenue	Adult Services
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Revenue	Adult Services
Capital	Corporate Items
Revenue	Adult Services
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Revenue	Neighbourhoods
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Children's & Education Services Adult Social Care Balance Sheet Balance Sheet Balance Sheet Adult Social Care Housing Services Housing Services Housing Services Housing Services Highways and Transport Services Adult Social Care **Balance Sheet** Balance Sheet Adult Social Care Balance Sheet Balance Sheet Adult Social Care Highways and Transport Services Capital Cultural and Related Services Cultural and Related Services Children's & Education Services Children's & Education Services Planning services Children's & Education Services Adult Social Care Adult Social Care

Children Looked After	5105631771
Social Care Activities	5105631076
Commissioning & Service Delivery	5105631076
Commissioning & Service Delivery Social Care Activities	5105631076 5105631076
Commissioning & Service Delivery	5105631076
Learning Disability Suppt-adults (18-64)	5105631286
Learning Disability Suppt-adults (18-64)	5105631286
Balance Sheet	5105631250
Balance Sheet Balance Sheet	5105631250 5105629806
Commissioning & Service Delivery	5105629806
Commissioning & Service Delivery	5105630251
Support - Memory /Cognition-older people (65+)	5105631250
Support - Memory /Cognition-older people (65+)	5105631250
Support - Memory /Cognition-older people (65+)	5105631250 5105631250
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105631250
Support - Memory /Cognition-older people (65+)	5105632005
Support - Memory /Cognition-older people (65+)	5105632205
Support - Memory /Cognition-older people (65+)	5105632005
Support - Memory /Cognition-older people (65+)	5105632005
Social Support - Support for Carer Physical Support - older people (65+)	5105631199 5105631094
Physical Support - older people (65+)	5105631094
Physical Support - older people (65+)	5105630298
Physical Support - older people (65+)	5105632835
Physical Support - older people (65+)	5105632510
Physical Support - older people (65+)	5105632205
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Physical Support - older people (65+)	5105631250
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Homelessness	5105631656
Homelessness	5105631656
Airports, Harbours & Toll Facilities	5105631069
Learning Disability Suppt-adults (18-64)	5105631208
Balance Sheet Balance Sheet	5105631209 5105631209
Support - Memory /Cognition-older people (65+)	5105631248
Support - Memory /Cognition-older people (65+)	5105631248
Support - Memory /Cognition-older people (65+)	5105631248
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Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105631248 5105631248
Mental Health Support-older people (65+)	5105631248
Mental Health Support-older people (65+)	5105631226
Mental Health Support-older people (65+)	5105631226
Mental Health Support-older people (65+)	5105631226
Mental Health Support-older people (65+) Balance Sheet	5105631209 5105631209
Balance Sheet	5105632002
Mental Health Support - adults (18-64)	5105631209
Mental Health Support - adults (18-64)	5105631226
Mental Health Support - adults (18-64)	5105631226
Mental Health Support - adults (18-64) Social Support - Support for Carer	5105631226 5105631649
Support - Memory/Cognition-adults (18-64)	5105631248
Physical Support - older people (65+)	
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Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632431 5105632431 5105632817
Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport Recreation and Sport	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632899 5105632899 5105632817 5105632817
Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632431 5105632431 5105632817
Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport Recreation and Sport Children Looked After	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632899 5105632817 5105632817 5105632817
Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport Children Looked After Children Looked After Building Control Safeguarding Children/Young Peoples Svs	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632817 5105632817 5105632817 5105632817 5105632288 5105632288 5105632128 5105632128
Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport Recreation and Sport Children Looked After Children Looked After Building Control Safeguarding Children/Young Peoples Svs Social Care Activities	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632809 5105632817 5105632817 5105632817 5105632817 5105632288 5105630239 5105632128 5400002510 5105630561
Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport Children Looked After Children Looked After Building Control Safeguarding Children/Young Peoples Svs Social Care Activities	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632817 5105632817 5105632817 5105632817 5105632817 5105632288 5105632238 5105632128 51056302510 5105630561 5105630561
Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport Children Looked After Children Looked After Building Control Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632431 5105632431 5105632817 5105632817 5105632817 5105632288 5105630239 5105632128 5400002510 5105630561 5105630561 5105630561
Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport Children Looked After Children Looked After Building Control Safeguarding Children/Young Peoples Svs Social Care Activities	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632817 5105632817 5105632817 5105632817 5105632817 5105632288 5105632238 5105632128 51056302510 5105630561 5105630561
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Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport Recreation and Sport Children Looked After Children Looked After Building Control Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632817 5105632817 5105632817 5105632817 5105632817 5105632817 5105632128 5105630239 5105630561 5105631329 5105631329 5105631329 5105631329 5105631329
Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Support-older people Airports, Harbours & Toll Facilities Capital Recreation and Sport Recreation and Sport Children Looked After Children Looked After Building Control Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities	5105631248 5105631248 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105631209 5105632817 5105632817 5105632817 5105632817 5105632817 5105632817 5105632817 5105632288 5400002510 51056302510 5105630561 5105631329 5105631329 5105631329

24.01.2020 Special Guardianship Order Costs 5 17.01.2020 Group Manager IASCC 5 17.01.2020 Group Manager Leaning Disability Homes 5 17.01.2020 Group Manager (Short-Term Services) 5 17.01.2020 Service Manager Mental Health Services 5 17.01.2020 Commissioning Manager for Adult Social Care 5 22.01.2020 Learning Disability Residential 18-64 5 22.01.2020 Learning Disability Residential 18-64 ) 22.01.2020 DPS 239919 (RB) D 22.01.2020 DPS 239919 (RB) 6 03.01.2020 Balance Sheet 5 22.01.2020 CHC Palliative Care 08.01.2020 CHC Palliative Care ) 22.01.2020 Memory & Cognition Residential 65+ 0 22.01.2020 Memory & Cognition Residential 65+ 0 22.01.2020 Memory & Cognition Residential 65+ 0 22.01.2020 Memory & Cognition Residential 65+ 10.01.2020 Memory & Cognition Residential 65+ 5 24.01.2020 Memory & Cognition Residential 65+ 5 29.01.2020 Memory & Cognition Residential 65+ 5 24.01.2020 Memory & Cognition Residential 65+ 5 24.01.2020 Memory & Cognition Residential 65+ 22.01.2020 Carers Residential 17.01.2020 Physical Support Residential 65+ 22.01.2020 Physical Support Residential 65+ 8 10.01.2020 Physical Support Residential 65+ 5 31.01.2020 Physical Support Residential 65+ 0 31.01.2020 Physical Support Residential 65+ 5 29.01.2020 Physical Support Residential 65+ ) 22.01.2020 Physical Support Residential 65+ 22.01.2020 Physical Support Residential 65+ 22.01.2020 Physical Support Residential 65+ 0 22.01.2020 Physical Support Residential 65+ ) 22.01.2020 Physical Support Residential 65+ ) 22.01.2020 Physical Support Residential 65+ ) 22.01.2020 Physical Support Residential 65+ 5 22.01.2020 Private Rented Sector Leasing Scheme 9 17.01.2020 Ferry Maintenance 8 22.01.2020 Learning Disability Residential 18-64 22.01.2020 DPS 135319 (BM) 22.01.2020 DPS 135319 (BM) 3 22.01.2020 Memory & Cognition Residential 65+ 8 22.01.2020 Mental Health Residential 65+ 5 22.01.2020 Mental Health Residential 65+ 22.01.2020 Mental Health Residential 65+ 5 22.01.2020 Mental Health Residential 65+ 22.01.2020 Mental Health Residential 65+ 22.01.2020 DPS 84447 (GP) 2 24.01.2020 DPS 84447 (GP) 9 22.01.2020 Mental Health Residential 18-64 5 22.01.2020 Mental Health Residential 18-64 5 22.01.2020 Mental Health Residential 18-64 5 22.01.2020 Mental Health Residential 18-64 22.01.2020 Carers Residential 8 22.01.2020 Memory & Cognition Residential 18-64 3 22.01.2020 Physical Support Residential 65+ 8 22.01.2020 Physical Support Residential 65+ 8 22.01.2020 Physical Support Residential 65+ 3 22.01.2020 Physical Support Residential 65+ 9 22.01.2020 Physical Support Residential 65+ 9 22.01.2020 Physical Support Residential 65+ 9 22.01.2020 Physical Support Residential 65+ 22.01.2020 Physical Support Residential 65+ 22.01.2020 Physical Support Residential 65+ 9 22.01.2020 Physical Support Residential 65+ 9 22.01.2020 Physical Support Residential 65+ 22.01.2020 Physical Support Residential 65+ 22.01.2020 Learning Disability Residential 65+ **31.01.2020** Newport Harbour Account 29.01.2020 Parks and Gardens Capital 31.01.2020 Medina Leisure Centre ' 31.01.2020 The Heights 3 29.01.2020 Unaccompanied Asylum Seeker Children 0 15.01.2020 Unaccompanied Asylum Seeker Children 3 29.01.2020 Building Control 31.01.2020 Children in Care Team 10.01.2020 Mental Health Team 10.01.2020 Mental Health Team 31.01.2020 Mental Health Team 22.01.2020 Mental Health Team 22.01.2020 Mental Health Team 22.01.2020 Mental Health Team 3 29.01.2020 Mental Health Team 3 29.01.2020 Mental Health Team

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1,000.00 MA EDUCATION LTD 4,989.88 REDACTED PERSONAL DATA 4,991.00 REDACTED PERSONAL DATA 2,053.52 ST VINCENT CARE HOMES 1,165.92 ST VINCENT CARE HOMES 1,379.52 ST VINCENT CARE HOMES 86.22 ST VINCENT CARE HOMES 344.88 ST VINCENT CARE HOMES 2,414.16 ST VINCENT CARE HOMES 2,053.52 ST VINCENT CARE HOMES 2,053.52 ST VINCENT CARE HOMES 2,414.16 ST VINCENT CARE HOMES 1,159.20 ST VINCENT CARE HOMES 603.54 ST VINCENT CARE HOMES 1,050.45 ST VINCENT CARE HOMES 689.76 ST VINCENT CARE HOMES 1,293.30 ST VINCENT CARE HOMES 1,980.18 ST VINCENT CARE HOMES 1,293.30 ST VINCENT CARE HOMES 3,851.65 ST VINCENT CARE HOMES 3,362.58 ST VINCENT CARE HOMES 3,362.58 ST VINCENT CARE HOMES 1,207.08 ST VINCENT CARE HOMES 1,293.30 ST VINCENT CARE HOMES 2,414.16 ST VINCENT CARE HOMES 2,414.16 ST VINCENT CARE HOMES 2,053.52 ST VINCENT CARE HOMES 2,053.52 ST VINCENT CARE HOMES 344.88 ST VINCENT CARE HOMES 2,414.16 ST VINCENT CARE HOMES 2,053.52 ST VINCENT CARE HOMES 649.83 MAHER ROSS LTD 789.01 MAHER ROSS LTD 835.08 MAHER ROSS LTD 700.00 MAHER ROSS LTD 9,996.28 MAISON CARE LIMITED 2,414.16 MAKE ALL LTD 945.84 MAKE ALL LTD 2,414.16 REDACTED PERSONAL DATA 2,414.16 REDACTED PERSONAL DATA 2,414.16 REDACTED PERSONAL DATA 2,414.16 REDACTED PERSONAL DATA 2,053.52 REDACTED PERSONAL DATA 2,053.52 REDACTED PERSONAL DATA 2,414.16 REDACTED PERSONAL DATA 1,960.84 REDACTED PERSONAL DATA 2,053.52 REDACTED PERSONAL DATA 2,414.16 REDACTED PERSONAL DATA 1,960.84 MAKE ALL LTD 2,310.99 MAKE ALL LTD 5,795.65 MAKE ALL LTD 555.80 MAKE ALL LTD 1.960.84 REDACTED PERSONAL DATA 1,960.84 REDACTED PERSONAL DATA 1,960.84 REDACTED PERSONAL DATA 3,535.02 MAKE ALL LTD 2,414.16 REDACTED PERSONAL DATA 1,960.84 REDACTED PERSONAL DATA 2,053.52 REDACTED PERSONAL DATA 2,053.52 REDACTED PERSONAL DATA 2,414.16 REDACTED PERSONAL DATA 2,414.16 MAKE ALL LTD 2,414.16 MAKE ALL LTD 2,414.16 MAKE ALL LTD 2,053.52 MAKE ALL LTD 2,053.52 MAKE ALL LTD 1,960.84 MAKE ALL LTD 1,960.84 MAKE ALL LTD 2,053.52 MAKE ALL LTD 2,300.20 MALVIRT LIMITED 1,625.00 MATCHTECH GROUP 212.16 MATRIX SCM LTD 1,705.50 MATRIX SCM LTD 1,703.85 MATRIX SCM LTD 1,035.45 MATRIX SCM LTD 1,705.50 MATRIX SCM LTD 1,681.35 MATRIX SCM LTD 2,662.08 MATRIX SCM LTD 1,023.30 MATRIX SCM LTD 801.00 MATRIX SCM LTD

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95.10 REDACTED PERSONAL DATA
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1,016.77 MARINE MANAGEMENT ORGANISATION
 260.00 MARS WRIGLEY CONFECTIONERY UK LTD
 130.00 MARS WRIGLEY CONFECTIONERY UK LTD
1,423.37 MARVELLOUS PROPERTIES LTD
1,423.37 MARVELLOUS PROPERTIES LTD
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Social Care Activities	5105632153	20
Social Care Activities	5105629696	
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Safeguarding Children/Young Peoples Svs	5105629696	
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Safeguarding Children/Young Peoples Svs	5105629696	15
Safeguarding Children/Young Peoples Svs	5105629696	15
Safeguarding Children/Young Peoples Svs	5105629696	15
Safeguarding Children/Young Peoples Svs	5105629696	15
Safeguarding Children/Young Peoples Svs	5105630561	10
Safeguarding Children/Young Peoples Svs	5105630561	
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Safeguarding Children/Young Peoples Svs	5105631511	31
Safeguarding Children/Young Peoples Svs	5105631511	31
Safeguarding Children/Young Peoples Svs	5105631511	31
Safeguarding Children/Young Peoples Svs	5105631511	31
Safeguarding Children/Young Peoples Svs	5105632153	
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Social Care Activities	5105630301	
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Social Care Activities	5105630561	
Social Care Activities	5105629696	
Social Care Activities	5105629696	
Social Care Activities	5105631511	
Social Care Activities	5105631329	22
Social Care Activities	5105631329	22
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Social Care Activities	5105629696	
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Social Care Activities	5105631329	
Social Care Activities	5105632153	
Social Care Activities	5105632153	
Capital Capital	5105630608 5105632746	
Capital	5105632740	
Capital	5105632751	
Capital	5105629984	
Capital	5105630580	
Recreation and Sport	5105631088	17
Central Codes (to be reallocated)	5105630755	22
Central Codes (to be reallocated)	5105630755	22
Central Codes (to be reallocated)	5105632167	29
Central Codes (to be reallocated)	5105632168	29
Central Codes (to be reallocated)	5105632169	
Central Codes (to be reallocated)	5105631345	
Central Codes (to be reallocated)	5105631346	
Central Codes (to be reallocated)	5105631310	
Central Codes (to be reallocated) Central Codes (to be reallocated)	5105631310 5105631344	
Central Codes (to be reallocated)	5105631527	
Central Codes (to be reallocated)	5105631527	
Central Codes (to be reallocated)	5105631529	
Central Codes (to be reallocated)	5105631525	22
Central Codes (to be reallocated)	5105631525	22
Central Codes (to be reallocated)	5105632276	29
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Central Codes (to be reallocated)	5105632295	
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Central Codes (to be reallocated)	5105632443	
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Central Codes (to be reallocated)	5105630747	
Central Codes (to be reallocated) Social Support - Support for Carer	5105630749	
Recreation and Sport	5105630197	
Recreation and Sport	5105632749	
Recreation and Sport	5105631451	
Recreation and Sport	5105631451	
Recreation and Sport	5105631453	
Recreation and Sport	5105631453	22
Recreation and Sport	5105630165	
Recreation and Sport	5105630165	
Recreation and Sport	5105628501	
Learning Disab Supp (to be reallocated)	5105630177	
Children Looked After Children Looked After	5105631042 5105631039	
Children Looked After Children Looked After	5105631039 5105631039	
	2103021039	22

29.01.2020 15.01.2020	Mental Health Team
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	Childrens Assess & Safeguarding Team
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29.01.2020	Childrens Assess & Safeguarding Team
10.01.2020	Hospital Team
22.01.2020	Hospital Team
	Hospital Team
	Review
	Review
	Emergency Duty Service
29.01.2020	Emergency Duty Service
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31.01.2020	Administration and Inspection Schemes
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1,829.12	MATRIX SCM LTD
1,859.27	MATRIX SCM LTD
1,835.42	MATRIX SCM LTD
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-	MATRIX SCM LTD
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1,836.31	MATRIX SCM LTD
1,833.62	MATRIX SCM LTD
1,823.72	MATRIX SCM LTD
1,872.77	MATRIX SCM LTD
1,766.97	MATRIX SCM LTD
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1,836.31	MATRIX SCM LTD
1,829.12	MATRIX SCM LTD
1,839.92	MATRIX SCM LTD
1,843.52	MATRIX SCM LTD
1,165.44	MATRIX SCM LTD
1,035.96	MATRIX SCM LTD
	MATRIX SCM LTD
1,036.86	
677.74	
732.98	MATRIX SCM LTD
1,042.23	MATRIX SCM LTD
1,482.00	MATRIX SCM LTD
1,845.32	MATRIX SCM LTD
	MATRIX SCM LTD
1,013.94	MATRIX SCM LTD
420.06	MATRIX SCM LTD
501.37	MATRIX SCM LTD
1,604.10	MATRIX SCM LTD
311.65	MATRIX SCM LTD
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-	MATRIX SCM LTD
3,337.32	MATRIX SCM LTD
3,097.87	MATRIX SCM LTD
3,029.65	MATRIX SCM LTD
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Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Housing Services Children's & Education Services Cultural and Related Services Children's & Education Services

Children Looked After	5105631004 17.01.2020	Beaulieu House
Children Looked After	5105631391 22.01.2020	Beaulieu House
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Children Looked After	5105631379 22.01.2020	Beaulieu House
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Children Looked After	5105632140 29.01.2020	Beaulieu House
Children Looked After	5105632161 29.01.2020	Beaulieu House
Children Looked After	5105631946 29.01.2020	Beaulieu House
Children Looked After	5105631940 29.01.2020	Beaulieu House
Children Looked After	5105632866 31.01.2020	
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Children Looked After	5105632827 31.01.2020	Beaulieu House
Children Looked After	5105630695 15.01.2020	Beaulieu House
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Central Codes (to be reallocated)	5105632823 31.01.2020	Adelaide Resource Centre
Central Codes (to be reallocated)	5105632824 31.01.2020	Adelaide Resource Centre
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Central Codes (to be reallocated)	5105632826 31.01.2020	Adelaide Resource Centre
Central Codes (to be reallocated)	5105632892 31.01.2020	Adelaide Resource Centre
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Central Codes (to be reallocated)	5105631461 22.01.2020	Adelaide Resource Centre
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Central Codes (to be reallocated)	5105631475 22.01.2020	Adelaide Resource Centre
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Central Codes (to be reallocated) Central Codes (to be reallocated)	5105631458 22.01.2020 5105631458 22.01.2020 5105631609 22.01.2020 5105631613 22.01.2020 5105632828 31.01.2020 5105632829 31.01.2020 5105632874 31.01.2020 5105632874 31.01.2020 5105632819 31.01.2020	Adelaide Resource Centre Adelaide Resource Centre
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Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105631458 22.01.2020 5105631458 22.01.2020 5105631609 22.01.2020 5105631613 22.01.2020 5105632828 31.01.2020 5105632829 31.01.2020 5105632874 31.01.2020 5105632874 31.01.2020 5105632821 31.01.2020 5105632823 31.01.2020 5105631219 22.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105631458 22.01.2020 5105631458 22.01.2020 5105631609 22.01.2020 5105631613 22.01.2020 5105632828 31.01.2020 5105632829 31.01.2020 5105632874 31.01.2020 5105632819 31.01.2020 5105632821 31.01.2020 5105632823 31.01.2020 5105631219 22.01.2020 5105631219 22.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105631458 22.01.2020 5105631458 22.01.2020 5105631609 22.01.2020 5105631613 22.01.2020 5105632828 31.01.2020 5105632829 31.01.2020 5105632874 31.01.2020 5105632819 31.01.2020 5105632821 31.01.2020 5105632823 31.01.2020 5105631219 22.01.2020 5105631219 22.01.2020 5105631194 22.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105631458 22.01.2020 5105631458 22.01.2020 5105631609 22.01.2020 5105631613 22.01.2020 5105632828 31.01.2020 5105632829 31.01.2020 5105632874 31.01.2020 5105632819 31.01.2020 5105632821 31.01.2020 5105632823 31.01.2020 5105631219 22.01.2020 5105631219 22.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105631458 22.01.2020 5105631458 22.01.2020 5105631609 22.01.2020 5105631613 22.01.2020 5105632828 31.01.2020 5105632829 31.01.2020 5105632874 31.01.2020 5105632819 31.01.2020 5105632821 31.01.2020 5105632823 31.01.2020 5105631219 22.01.2020 5105631219 22.01.2020 5105631194 22.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105631458 22.01.2020 5105631609 22.01.2020 5105631609 22.01.2020 5105631613 22.01.2020 5105632828 31.01.2020 5105632829 31.01.2020 5105632874 31.01.2020 5105632874 31.01.2020 5105632819 31.01.2020 5105632821 31.01.2020 5105631219 22.01.2020 5105631219 22.01.2020 5105631194 22.01.2020 5105631194 22.01.2020 5105631089 17.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105631458 22.01.2020 5105631458 22.01.2020 5105631609 22.01.2020 5105631613 22.01.2020 5105632828 31.01.2020 5105632829 31.01.2020 5105632874 31.01.2020 5105632874 31.01.2020 5105632819 31.01.2020 5105632823 31.01.2020 5105631219 22.01.2020 5105631219 22.01.2020 5105631194 22.01.2020 5105631194 22.01.2020 5105631089 17.01.2020 5105632508 31.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	<ul> <li>5105631458 22.01.2020</li> <li>5105631609 22.01.2020</li> <li>5105631613 22.01.2020</li> <li>5105632828 31.01.2020</li> <li>5105632829 31.01.2020</li> <li>5105632874 31.01.2020</li> <li>5105632874 31.01.2020</li> <li>5105632819 31.01.2020</li> <li>5105632823 31.01.2020</li> <li>5105631219 22.01.2020</li> <li>5105631219 22.01.2020</li> <li>5105631194 22.01.2020</li> <li>5105631194 22.01.2020</li> <li>5105631089 17.01.2020</li> <li>5105632003 24.01.2020</li> <li>5105631665 22.01.2020</li> </ul>	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105631458 22.01.2020 5105631458 22.01.2020 5105631609 22.01.2020 5105631613 22.01.2020 5105632828 31.01.2020 5105632829 31.01.2020 5105632874 31.01.2020 5105632874 31.01.2020 5105632819 31.01.2020 5105632823 31.01.2020 5105631219 22.01.2020 5105631219 22.01.2020 5105631194 22.01.2020 5105631194 22.01.2020 5105631089 17.01.2020 5105632508 31.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	<ul> <li>5105631458 22.01.2020</li> <li>5105631609 22.01.2020</li> <li>5105631613 22.01.2020</li> <li>5105632828 31.01.2020</li> <li>5105632829 31.01.2020</li> <li>5105632874 31.01.2020</li> <li>5105632874 31.01.2020</li> <li>5105632819 31.01.2020</li> <li>5105632823 31.01.2020</li> <li>5105631219 22.01.2020</li> <li>5105631219 22.01.2020</li> <li>5105631194 22.01.2020</li> <li>5105631194 22.01.2020</li> <li>5105631089 17.01.2020</li> <li>5105632003 24.01.2020</li> <li>5105631665 22.01.2020</li> </ul>	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563282131.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563200324.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563200324.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563120324.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563200324.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563120324.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563282131.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563126522.01.2020510563121922.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residenti
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563121922.01.2020510563121	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residenti
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563108917.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residenti
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563121922.01.2020510563121	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residenti
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563108917.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563126	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residenti
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563119422.01.2020510563108917.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121717.01.2020510563108017.01.2020510563106217.01.2020510563106217.01.2020510563106217.01.2020510563259331.01.2020510563090517.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residenti
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282131.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563108917.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563106217.01.2020510563106217.01.2020510563106217.01.2020510563090517.01.2020510563090517.01.2020510563090517.01.2020510562988903.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+ P
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563119422.01.2020510563108917.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563108017.01.2020510563108017.01.2020510563108217.01.2020510563108217.01.2020510563090517.01.2020510563090517.01.2020510563090517.01.2020510563038010.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+ P
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282131.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563108917.01.2020510563108917.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563126522.01.2020510563126522.01.2020510563126522.01.2020510563106217.01.2020510563106217.01.2020510563106217.01.2020510563090517.01.2020510563090517.01.2020510563090517.01.2020510562988903.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+ P
Central Codes (to be reallocated) Central Codes (to be reallocated) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physica	510563145822.01.2020510563160922.01.2020510563161322.01.2020510563282831.01.2020510563282931.01.2020510563287431.01.2020510563287431.01.2020510563287431.01.2020510563281931.01.2020510563282331.01.2020510563121922.01.2020510563121922.01.2020510563119422.01.2020510563119422.01.202051056312922.01.202051056312922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.2020510563121922.01.20205105631221922.01.20205105631221922.01.20205105631221922.01.2020510563122117.01.2020510563122117.01.2020510563122331.01.2020510563038010.01.2020510563038010.01.2020510563180024.01.2020	Adelaide Resource Centre Adelaide Resource Centre Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residenti
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Children Looked After Parking Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Open Spaces Building Control Economic Development Support Services Support Services Support Services Other Education and Community Budget Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Central Codes (to be reallocated) Other Education and Community Budget Culture and Heritage Library Service Library Service Library Service Library Service Support Services Support Services Support Services Regulatory Services **Regulatory Services Regulatory Services** Capital Other Education and Community Budget Fire fighting and Rescue Operations Capital Social Support - Support for Carer Social Support - Support for Carer

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5105630718 22.01.2020	Jubilee Stores, Newport
5105630682 15.01.2020	Somerton Industrial Park
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5105630675 15.01.2020	Seagulls
5105630644 15.01.2020	County Hall,Newport
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5105630680 22.01.2020	Westridge Squash Courts
5105630675 15.01.2020	Cothey Bottom Store RYDE
5105630680 22.01.2020	BAE/Rangefinder House Estate
5105630680 22.01.2020	Garden Estate, Ventnor
5105630718 22.01.2020	40 Venner Avenue
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5105630678 15.01.2020	Adelaide Resource Centre
5105630719 15.01.2020	Rangefinder House (Ascensos)
5105630708 15.01.2020	Norton Green Factory Units
5105630719 15.01.2020	The Laurels
5105630719 15.01.2020	The Laurels
5105630644 15.01.2020	Crematorium
5105630682 15.01.2020	Crematorium
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Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Minor Works Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Grounds Maintenance Property Services - Day to day Maintenance Minor Works Minor Works Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Payment to Private Contractors Property Services - Day to day Maintenance Support Children Support Children

34.99 MOUNTJOY LTD 34.99 MOUNTJOY LTD 113.28 MOUNTJOY LTD 72.39 MOUNTJOY LTD 53.71 MOUNTJOY LTD 336.60 MOUNTJOY LTD 130.27 MOUNTJOY LTD 119.30 MOUNTJOY LTD 246.40 MOUNTJOY LTD 69.98 MOUNTJOY LTD 371.03 MOUNTJOY LTD 40.96 MOUNTJOY LTD 106.97 MOUNTJOY LTD 144.01 MOUNTJOY LTD 34.99 MOUNTJOY LTD 56.97 MOUNTJOY LTD 110.39 MOUNTJOY LTD 40.15 MOUNTJOY LTD 283.42 MOUNTJOY LTD 303.64 MOUNTJOY LTD 111.04 MOUNTJOY LTD 161.60 MOUNTJOY LTD 1,079.69 MOUNTJOY LTD 115.70 MOUNTJOY LTD 34.99 MOUNTJOY LTD 146.24 MOUNTJOY LTD 126.71 MOUNTJOY LTD 57.69 MOUNTJOY LTD 49.57 MOUNTJOY LTD 87.66 MOUNTJOY LTD 75.54 MOUNTJOY LTD 162.31 MOUNTJOY LTD 27.47 MOUNTJOY LTD 37.40 MOUNTJOY LTD 414.74 MOUNTJOY LTD 141.71 MOUNTJOY LTD 37.40 MOUNTJOY LTD 119.97 MOUNTJOY LTD 48.68 MOUNTJOY LTD 93.54 MOUNTJOY LTD 256.30 MOUNTJOY LTD 27.47 MOUNTJOY LTD 34.99 MOUNTJOY LTD 118.80 MOUNTJOY LTD 80.78 MOUNTJOY LTD 282.70 MOUNTJOY LTD 674.39 MOUNTJOY LTD 171.82 MOUNTJOY LTD 112.20 MOUNTJOY LTD 790.18 MOUNTJOY LTD 49.39 MOUNTJOY LTD 27.47 MOUNTJOY LTD 54.41 MOUNTJOY LTD 67.13 MOUNTJOY LTD 60.08 MOUNTJOY LTD 37.40 MOUNTJOY LTD 98.12 MOUNTJOY LTD 39.21 MOUNTJOY LTD 130.90 MOUNTJOY LTD 41.21 MOUNTJOY LTD 37.40 MOUNTJOY LTD 174.95 MOUNTJOY LTD 144.19 MOUNTJOY LTD 234.65 MOUNTJOY LTD 1,256.63 MOUNTJOY LTD 226.24 MOUNTJOY LTD 238.35 MOUNTJOY LTD 149.32 MOUNTJOY LTD 903.62 MOUNTJOY LTD 114.62 MOUNTJOY LTD 132.69 REDACTED PERSONAL DATA 221.38 REDACTED PERSONAL DATA 165.32 REDACTED PERSONAL DATA 221.38 REDACTED PERSONAL DATA 165.32 REDACTED PERSONAL DATA 221.38 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA

Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services

Children's & Education Services Housing Services Housing Services Children's & Education Services

Children Looked After Homelessness Homelessness Children Looked After Children Looked After

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	Adoption Costs
31.01.2020	Adoption Costs
31.01.2020	Adoption Costs
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17.01.2020	Children placed with Family&Friends
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24.01.2020	Children placed with Family&Friends
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22.01.2020	Private Rented Sector Leasing Scheme
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Support Children

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Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services

Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Housing Services Housing Services Children's & Education Services

Children Looked After Homelessness Homelessness Children Looked After Children Looked After

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Support Children Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Support Children Boarding Out Allowances Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances

27.75	REDACTED	PERSONAL DATA
27.75	REDACTED	PERSONAL DATA
27.75	REDACTED	PERSONAL DATA
218.74	REDACTED	PERSONAL DATA
1,170.00	REDACTED	PERSONAL DATA
2,100.00	REDACTED	PERSONAL DATA
181.88	REDACTED	PERSONAL DATA
149.03	REDACTED	PERSONAL DATA
181.88	REDACTED	PERSONAL DATA
149.03	REDACTED	PERSONAL DATA
181.88	REDACTED	PERSONAL DATA
149.03	REDACTED	PERSONAL DATA
225.74	REDACTED	PERSONAL DATA
188.88	REDACTED	PERSONAL DATA
181.88	REDACTED	PERSONAL DATA
149.03	REDACTED	PERSONAL DATA
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120.89	REDACTED	PERSONAL DATA
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54.95	REDACTED	PERSONAL DATA
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239.44	REDACTED	PERSONAL DATA
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239.44	REDACTED	PERSONAL DATA
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**Boarding Out Allowances Boarding Out Allowances** Support Children **Boarding Out Allowances Boarding Out Allowances** Support Children **Boarding Out Allowances Boarding Out Allowances** Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Support Children Support Children

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Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services

Children's & Education Services Housing Services Children's & Education Services Housing Services Children's & Education Services Children's & Education Services

Children Looked After Homelessness Children Looked After Homelessness Children Looked After Children Looked After

10.01.2020	Special Guardianship Order Costs
31.01.2020	Special Guardianship Order Costs
03.01.2020	Special Guardianship Order Costs
10.01.2020	In-house Fostering
03.01.2020	In-house Fostering
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17.01.2020	In-house Fostering
24.01.2020	In-house Fostering
31.01.2020	In-house Fostering
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31.01.2020	In-house Fostering
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03.01.2020	Special Guardianship Order Costs
03.01.2020	Children placed with Family&Friends
03.01.2020	Children placed with Family&Friends
17.01.2020	Children placed with Family&Friends
17.01.2020	Children placed with Family&Friends
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17.01.2020	Special Guardianship Order Costs
31.01.2020	Special Guardianship Order Costs
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31.01.2020	Children placed with Family&Friends
10.01.2020	Children placed with Family&Friends
24.01.2020	Children placed with Family&Friends
22.01.2020	Private Rented Sector Leasing Scheme
17.01.2020	Special Guardianship Order Costs
24.01.2020	Special Guardianship Order Costs
31.01.2020	Special Guardianship Order Costs
10.01.2020	Special Guardianship Order Costs
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146	10.01.2020	Children placed with Family&Friends
	24.01.2020	
		Children placed with Family&Friends
	31.01.2020	Children placed with Family&Friends
	03.01.2020	Children placed with Family&Friends
	03.01.2020	Children placed with Family&Friends
929	03.01.2020	Children placed with Family&Friends
945	17.01.2020	Children placed with Family&Friends
945	17.01.2020	Children placed with Family&Friends
945	17.01.2020	Children placed with Family&Friends
20	10.01.2020	Children placed with Family&Friends
20	10.01.2020	Children placed with Family&Friends
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	31.01.2020	Children placed with Family&Friends
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	31.01.2020	Children placed with Family&Friends
979	17.01.2020	Special Guardianship Order Costs
	31.01.2020	Special Guardianship Order Costs
155	10.01.2020	Special Guardianship Order Costs
964	03.01.2020	Special Guardianship Order Costs
375	24.01.2020	Special Guardianship Order Costs
158	10.01.2020	In-house Fostering
158	10.01.2020	In-house Fostering
967	03.01.2020	In-house Fostering
	03.01.2020	In-house Fostering
	17.01.2020	In-house Fostering
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	24.01.2020	In-house Fostering
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	31.01.2020	In-house Fostering
	31.01.2020	In-house Fostering
910	17.01.2020	Special Guardianship Order Costs
910	17.01.2020	Special Guardianship Order Costs
805	24.01.2020	Special Guardianship Order Costs
805	24.01.2020	Special Guardianship Order Costs
394	03.01.2020	Special Guardianship Order Costs
394	03.01.2020	Special Guardianship Order Costs
885	10.01.2020	Special Guardianship Order Costs
885	10.01.2020	Special Guardianship Order Costs
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	17.01.2020	In-house Fostering
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949	17.01.2020	In-house Fostering
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)49  24  24  24  33 )33	17.01.2020 10.01.2020 10.01.2020 10.01.2020 03.01.2020	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
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949 124 124 933 933 933 933 933 538	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
949 124 124 124 933 933 933 933 933 933 933 933 933	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
949 124 124 124 933 933 933 933 933 933 933 933 933 93	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 31.01.2020	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
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949 124 124 124 933 933 933 933 933 933 933 933 933 93	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020	In-house Fostering In-house Fostering
949 124 124 933 933 933 933 933 933 933 933 933 93	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs
949         124         124         124         124         123         133         133         133         133         133         133         133         133         133         133         134         135         135         145         1	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
949         124         124         124         124         123         133         133         133         133         133         133         133         133         133         133         133         134         135         135         136         137         131         122	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 31.01.2020 31.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
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949 924 924 933 933 933 933 933 933 933 933 933 93	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 17.01.2020 17.01.2020 17.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family&Friends
949         9424         924         924         923         9345         945         917         914         925         925         925	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family&Friends Children placed with Family&Friends
949         9424         924         923         934         935         945         945         945         945         945         945         945         945         945         945         945         945         945         945         945         945         947         925         925         940         945         945         945         945         945	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
949         949         924         923         934         935         935         945         945         945         945         945         945         945         945         945         945         945         945         945         945         945         945         945         947         946         947         947         945         947         946         945         947         9	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 10.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
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949         949         924         923         933         933         933         933         933         933         933         933         933         933         933         933         933         933         933         933         933         933         934         935         937         906         925         925         925         900         900         900	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 10.01.2020 10.01.2020 03.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family&Friends Children placed with Family&Friends
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949         9424         933         934         935         937         9025         9025         903         909         909	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family&Friends Children placed with Family&Friends
949         949         924         923         933         933         933         933         933         933         933         933         933         933         933         933         934         935         937         925         925         925         900         909         909         909         909	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family&Friends Children placed with Family&Friends
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949         949         924         923         933         933         933         933         933         933         933         933         933         933         933         933         934         935         937         938         937         938         937         938         937         938         937         937         938         937         938         937         938         937         938         937         938         937         938         937         938         939         939         939         939         939         939         939         939         939         9310         9320         9320 <t< td=""><td>17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 03.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 21.01.2020 31.01.2020 31.01.2020</td><td>In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family&amp;Friends Children placed with Family&amp;Friends</td></t<>	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 03.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 21.01.2020 31.01.2020 31.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family&Friends Children placed with Family&Friends
949         949         924         923         933         933         933         933         933         933         933         933         933         933         933         933         933         933         933         933         9345         937         925         920         909         909         909         909         920         9214         924         925         920         921         922         9320         9320         9320         9320         9320         9321         9320         9321         9322         9324         9325         9320         9321         9322         9324         9325         9326         9327	17.01.2020 10.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 31.01.2020 31.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 17.01.2020 10.01.2020 03.01.2020 03.01.2020 03.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 24.01.2020 21.01.2020 31.01.2020 31.01.2020 31.01.2020	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family&Friends Children placed with Family&Friends
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Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105630670 15.01.2020 5105631973 24.01.2020 5105631973 24.01.2020	Support for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Guardianship Order Costs Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Purchased Fostering Island Learning Centre Island Learning Centre Governors Support Museums & Collections Management Museums & Collections Management NHS Funded Placements Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential 31 Carter Avenue
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631643 22.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020	Suport for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Guardianship Order Costs Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Purchased Fostering Island Learning Centre Island Learning Centre Governors Support Museums & Collections Management Museums & Collections Management NHS Funded Placements Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105630670 15.01.2020 5105631973 24.01.2020 5105631973 24.01.2020	Support for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Guardianship Order Costs Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Purchased Fostering Island Learning Centre Island Learning Centre Governors Support Museums & Collections Management Museums & Collections Management NHS Funded Placements Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential 31 Carter Avenue
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631614 24.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631973 24.01.2020 5105631973 24.01.2020 5105631973 24.01.2020 5105631973 24.01.2020 5105631973 24.01.2020	Support for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Guardianship Order Costs Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Purchased Fostering Island Learning Centre Island Learning Centre Governors Support Museums & Collections Management Museums & Collections Management NHS Funded Placements Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential 31 Carter Avenue 31 Carter Avenue
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631643 22.01.2020 5105631643 22.01.2020 5105631644 24.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105630670 15.01.2020 5105630670 15.01.2020 5105631973 24.01.2020 5105631973 24.01.2020 5105631973 24.01.2020 5105631973 24.01.2020	Support for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Guardianship Order Costs Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Purchased Fostering Island Learning Centre Island Learning Centre Island Learning Centre Governors Support Museums & Collections Management MHS Funded Placements Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential 31 Carter Avenue 31 Carter Avenue Gouldings Resource Centre
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631973 24.01.2020	Suport for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Guardianship Order Costs Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Purchased Fostering Island Learning Centre Island Learning Centre Governors Support Museums & Collections Management Museums & Collections Management NHS Funded Placements Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential 31 Carter Avenue 31 Carter Avenue Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631643 22.01.2020 5105631643 22.01.2020 5105631644 24.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631973 24.01.2020	Support for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Special Scheme Specialist Cross-Council Training Purchased Fostering Island Learning Centre Governors Support Museums & Collections Management Museums & Collect
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Central Codes (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631973 24.01.2020 5105630012 24.01.2020	Support for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Guardianship Order Costs Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Specialist Cross-Council Training Purchased Fostering Island Learning Centre Island Learning Centre Island Learning Centre Governors Support Museums & Collections Management Museums & Collections Management NHS Funded Placements Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential 31 Carter Avenue Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Central Codes (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631754 24.01.2020 5105631643 22.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631973 24.01.2020	Support for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Gouletions Management Museums & Collections Management Museums
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Central Codes (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631754 24.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631973 24.01.2020 5105632329 29.01.2020	Support for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Guardianship Order Costs Private Rented Sector Leasing Scheme Special Guardianship Contre Governors Support Museums & Collections Management Museums & Collections Management Museums & Collections Management NHS Funded Placements Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Purchased Residential 31 Carter Avenue 31 Carter Avenue Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Westminster House
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Central Codes (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631754 24.01.2020 5105631643 22.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631973 24.01.2020	Support for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Guardianship Order Costs Spec
Fire fighting and Rescue Operations Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Culture and Heritage Culture and Heritage Culture and Heritage Children Looked After Management & Support Services Children Looked After Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Central Codes (to be reallocated)	5105631049 17.01.2020 5105630858 17.01.2020 5105630858 17.01.2020 5105630333 10.01.2020 5105630333 10.01.2020 5105632547 31.01.2020 5105629843 03.01.2020 5105631754 24.01.2020 5105631754 24.01.2020 5105631634 22.01.2020 5105631634 22.01.2020 5105631614 24.01.2020 5105631953 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631954 24.01.2020 5105631973 24.01.2020 5105632329 29.01.2020	Support for Looked After Children Support for Looked After Children Special Guardianship Order Costs Special Guardianship Order Costs Spec

**Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Support Children Support Children Support Children **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Support Children Operational Equipment Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Training Charges from Independent Providers Schools Administrative Supplies Schools Administrative Supplies Professional Subscriptions Marketing Costs Marketing Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Agency staff Agency staff

Agency staff

510.50 REDACTED PERSONAL DATA 510.50 REDACTED PERSONAL DATA 378.30 MSA (BRITAIN) LTD 225.00 MUSIC DA CAPO 200.00 MUSIC DA CAPO 3.67 MUSIC DA CAPO 9,094.54 NEW FOREST CARE LTD 42,167.67 NEW FOREST CARE LTD 62,704.46 NEW FOREST CARE LTD

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510.50 REDACTED PERSONAL DATA
 200.73 REDACTED PERSONAL DATA
 325.85 REDACTED PERSONAL DATA
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  60.00 REDACTED PERSONAL DATA
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  68.50 REDACTED PERSONAL DATA
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 799.50 REDACTED PERSONAL DATA
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5,092.68 NATIONAL FOSTERING AGENCY LTD
 270.00 NATIONAL GOVERNERS ASSOCIATION
-270.00 NATIONAL GOVERNERS ASSOCIATION
1,445.00 NATIONAL GOVERNERS ASSOCIATION
 160.00 NATIONAL MARITIME MUSEUM
 160.00 NATIONAL MARITIME MUSEUM
 204.53 NEWCROSS HEALTHCARE SOLUTIONS LTD
 422.36 NEWCROSS HEALTHCARE SOLUTIONS LTD
6,466.25 NEWCROSS HEALTHCARE SOLUTIONS LTD
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3,453.10 NEWCROSS HEALTHCARE SOLUTIONS LTD
2,492.66 NEWCROSS HEALTHCARE SOLUTIONS LTD
 900.76 NEWCROSS HEALTHCARE SOLUTIONS LTD
 249.30 NEWCROSS HEALTHCARE SOLUTIONS LTD
 614.94 NEWCROSS HEALTHCARE SOLUTIONS LTD
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Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Balance Sheet Adult Social Care Children's & Education Services Planning services Planning services Planning services Planning services Planning services Children's & Education Services Highways and Transport Services Cultural and Related Services Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Balance Sheet Balance Sheet Adult Social Care Cultural and Related Services Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Planning services Planning services

Learning Disab Supp (to be reallocated) 5105630595 5105630709 Learning Disab Supp (to be reallocated) 5105631315 Learning Disab Supp (to be reallocated) Social Support - Support for Carer 5105630751 5105631381 Children Looked After Children Looked After 5105631383 Children Looked After 5105630796 Children Looked After 5105631720 5105632139 Children Looked After Children Looked After 5105630666 Children Looked After 5105630668 5105630203 Children Looked After Children Looked After 5105630204 Children Looked After 5105630198 Children Looked After 5105630200 Children Looked After 5105632415 Children Looked After 5105632416 Children Looked After 5105632412 Learning Disab Supp (to be reallocated) 5105630202 5105630730 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105630596 Learning Disab Supp (to be reallocated) 5105631334 5105628745 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105631323 Central Codes (to be reallocated) 5105631987 Central Codes (to be reallocated) 5105632327 Central Codes (to be reallocated) 5105630590 Central Codes (to be reallocated) 5105630758 5105631273 Balance Sheet Support - Memory /Cognition-older people (65+) 5105631273 Mental Health Support-older people (65+) 5105631273 Mental Health Support-older people (65+) 5105631273 Mental Health Support-older people (65+) 5105631273 5105631273 Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) 5105631273 Mental Health Support - adults (18-64) 5105631273 Mental Health Support - adults (18-64) 5105631273 5105631273 Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) 5105631273 5105631273 Mental Health Support - adults (18-64) 5105631273 Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) 5105631273 Mental Health Support - adults (18-64) 5105631273 Mental Health Support - adults (18-64) 5105631273 Support - Memory/Cognition-adults (18-64) 5105631273 Support - Memory/Cognition-adults (18-64) 5105631273 Support - Memory/Cognition-adults (18-64) 5105630299 Support - Memory/Cognition-adults (18-64) 5105630299 Mental Health Support - adults (18-64) 5105631273 5105631273 Mental Health Support - adults (18-64) 5105631273 Mental Health Support - adults (18-64) 5105631273 Mental Health Support - adults (18-64) Physical Support - older people (65+) 5105632064 5105632464 Other Education and Community Budget **Development Control** 5105632151 Development Control 5105632176 Development Control 5105631444 Development Control 5105627159 Economic Development 5105632361 5105632108 Other Education and Community Budget Management and Support Services 5105632123 Culture and Heritage 5105632475 5105632115 Culture and Heritage Culture and Heritage 5105632118 Culture and Heritage 5105632122 5105631380 Culture and Heritage 5105632478 Culture and Heritage 5105632262 Culture and Heritage Culture and Heritage 5105632113 Social Care Activities 5400002498 Open Spaces 5105632106 Open Spaces 5105632111 Open Spaces 5105632363 Open Spaces 5105632364 Balance Sheet 5105632472 Balance Sheet 5105632356 5105632484 Social Care Activities 5105632356 Recreation and Sport Recreation and Sport 5105632472 Children Looked After 5105632362 Children Looked After 5105632125 Children Looked After 5105632112 5105632117 Children Looked After Other Education and Community Budget 5105632117 Recreation and Sport 5105632109 5105632884 Recreation and Sport Economic Development 5105631446 Economic Development

5105630595	24.01.2020	Saxonbury
5105630709	24.01.2020	Saxonbury
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5105630751		Westminster House
5105631381		Beaulieu House
5105631383		Beaulieu House
5105630796 5105631720		Beaulieu House Beaulieu House
5105632139		Beaulieu House
5105630666		Beaulieu House
5105630668	24.01.2020	Beaulieu House
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5105630198	24.01.2020	Beaulieu House
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5105632416		Beaulieu House Beaulieu House
5105632412 5105630202		Seagulls
5105630730		Seagulls
5105630596		Seagulls
5105631334	24.01.2020	Seagulls
5105628745	24.01.2020	Adelaide Resource Centre
5105631323	24.01.2020	Adelaide Resource Centre
5105631987		Adelaide Resource Centre
5105632327		Adelaide Resource Centre
5105630590		Adelaide Resource Centre
5105630758 5105631273		Adelaide Resource Centre DPS 335494 (CF)
5105631273		Memory & Cognition Residential 65+
5105631273		Mental Health Residential 65+
5105631273	22.01.2020	Mental Health Residential 65+
5105631273	22.01.2020	Mental Health Residential 65+
5105631273	22.01.2020	Mental Health Residential 18-64
5105631273	22.01.2020	Mental Health Residential 18-64
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5105631273		Mental Health Residential 18-64
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5105631273		Mental Health Residential 18-64
5105631273		Mental Health Residential 18-64
5105631273	22.01.2020	Mental Health Residential 18-64
5105631273	22.01.2020	Memory & Cognition Residential 18-64
5105631273	22.01.2020	Memory & Cognition Residential 18-64
5105630299		Memory & Cognition Residential 18-64
5105630299		Memory & Cognition Residential 18-64
5105631273		Mental Health Residential 18-64
5105631273 5105631273		Mental Health Residential 18-64 Mental Health Residential 18-64
5105631273		Mental Health Residential 18-64
5105631273		Mental Health Residential 18-64
5105631273		Mental Health Residential 18-64
5105631273	22.01.2020	Mental Health Residential 18-64
5105631273	22.01.2020	Mental Health Residential 18-64
5105632064	29.01.2020	Physical Support Residential 65+
5105632464		Children's Services Strategic Management
5105632151		Development Control
5105632176		Development Control
5105631444		Development Control
5105627159 5105632361		Development Control EU Exit Funding
5105632108		Education and Inclusion Service
5105632123		Highways PFI Project
5105632475	31.01.2020	Medina Theatre
5105632115	29.01.2020	Medina Theatre
5105632118		Medina Theatre
5105632122		Medina Theatre
5105631380		Medina Theatre
5105632478 5105632262		Medina Theatre Medina Theatre
5105632202		Medina Theatre
5400002498		Service Manager Principle Social Worker
5105632106		Rights of Way Operations
5105632111		Rights of Way Operations
5105632363	29.01.2020	Rights of Way Operations
5105632364	29.01.2020	Rights of Way Operations
5105632472		Balance Sheet
5105632356		Balance Sheet
5105632484		Local Safeguarding Adults Board
5105632356		Medina Leisure Centre
5105632472 5105632362		Medina Leisure Centre Beaulieu House
5105632302		Beaulieu House
5105632125		Beaulieu House
5105632117		Beaulieu House
5105632117	29.01.2020	Personal & Community Development Learning
5105632109		Play Development
5105632884		Play Development
5105631446		Economic Development Projects
5105632114	29.01.2020	Sandham Housing

Agency staff Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Advertising & Publicity Recruitment Advertising Recruitment Advertising Advertising & Publicity Recruitment Advertising Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity Recruitment Advertising Recruitment Advertising Advertising & Publicity Recruitment Advertising Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity

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Adult Social Care Adult Social Care Adult Social Care Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Cultural and Related Services Planning services **Central Services** Central Services Capital Capital Children's & Education Services Adult Social Care Adult Social Care Central Services Central Services Environmental & Regulatory Services Cultural and Related Services Cultural and Related Services **Central Services Central Services** Adult Social Care Central Services Central Services Housing Services Housing Services Central Services Fire & Rescue Services Fire & Rescue Services Adult Social Care Children's & Education Services Housing Services Housing Services Housing Services Adult Social Care **Central Services** Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Planning services Adult Social Care Housing Services Central Services

Central Codes (to be reallocated) 5105632112 29.01.2020 Community Reablement Central Codes (to be reallocated) 5105632120 29.01.2020 Community Reablement Central Codes (to be reallocated) 5105632112 29.01.2020 Community Reablement Waste Collection 5105632356 29.01.2020 Waste Contract Income Service Management and Support Services 5105632365 29.01.2020 Regulatory Management & Admin Support Special Schools & Alternative Provision 5105632108 29.01.2020 Island Learning Centre 5105630067 17.01.2020 Commercial Sales Team Recreation and Sport Economic Development 5105631443 22.01.2020 Pier St, Sandown Corporate and Democratic Core 5105632105 29.01.2020 Committee and Scrutiny Team 5105632471 29.01.2020 Elections Central Services to the Public Capital 5105632104 29.01.2020 Bus Infrastructure Capital 5105632107 29.01.2020 Bus Infrastructure Youth Justice 5105632120 29.01.2020 Youth Offending Team Central Codes (to be reallocated) 5105632125 29.01.2020 Adelaide Resource Centre Central Codes (to be reallocated) 5105632120 29.01.2020 Onwards Care & Independence Support Services 5105631401 22.01.2020 Human Resources Support Team Central Services to the Public 5105632123 29.01.2020 Internal Enforcement Team Regulatory Services 5400002498 31.01.2020 Licensing Services 5105632110 29.01.2020 Dinosaur Isle Museum (Sandown Geology) Culture and Heritage 5105632876 31.01.2020 Dinosaur Isle Museum (Sandown Geology) Culture and Heritage Central Services to the Public 5400002498 31.01.2020 Local Land Charges Support Services 5105632108 29.01.2020 Chief Executive Support Commissioning & Service Delivery 5105632356 29.01.2020 Adult Social Care Business Information Commissioning & Service Delivery 5105632362 29.01.2020 FAC Team Commissioning & Service Delivery 5105630276 08.01.2020 BCF Community Matrons Commissioning & Service Delivery 5105630276 08.01.2020 BCF Hearing Aids Commissioning & Service Delivery 5105630276 08.01.2020 BCF MH Social Care Officers Commissioning & Service Delivery 5105630276 08.01.2020 BCF Wheelchairs Service Commissioning & Service Delivery 5105630276 08.01.2020 BCF Woodlands Centre 5105630276 08.01.2020 BCF CCG Carers Commissioning & Service Delivery Commissioning & Service Delivery 5105630276 08.01.2020 BCF Continence Service Commissioning & Service Delivery 5105630276 08.01.2020 BCF Anticipatory Care Planning Commissioning & Service Delivery 5105630276 08.01.2020 BCF Reablement 24/7 Commissioning & Service Delivery 5105630276 08.01.2020 BCF District Nursing Commissioning & Service Delivery 5105630276 08.01.2020 BCF GP Support for Rehab Beds Commissioning & Service Delivery 5105630276 08.01.2020 BCF Crisis Response Service Commissioning & Service Delivery 5105630276 08.01.2020 BCF Assistive Technology Equipment Commissioning & Service Delivery 5105630276 08.01.2020 BCF MH Employment Support Commissioning & Service Delivery 5105630276 08.01.2020 BCF Com Dietetics Commissioning & Service Delivery 5105630276 08.01.2020 BCF HCAs for >75s Commissioning & Service Delivery 5105630276 08.01.2020 BCF Leg Ulcer LES Commissioning & Service Delivery 5105630276 08.01.2020 BCF Community Care Home Beds Commissioning & Service Delivery 5105630276 08.01.2020 BCF Community Specialist Nurses 5105630276 08.01.2020 BCF Com RehabTeam Commissioning & Service Delivery 5105630276 08.01.2020 CHC Staff Costs Commissioning & Service Delivery Commissioning & Service Delivery 5105630276 08.01.2020 BCF Speech & Language Commissioning & Service Delivery 5105630276 08.01.2020 BCF Mental Health Grant Agreements Support Services 5105631320 22.01.2020 Litigation Costs 5105631414 22.01.2020 Litigation Costs Support Services Homelessness 5105631651 22.01.2020 Private Rented Sector Leasing Scheme 5105631651 22.01.2020 Private Rented Sector Leasing Scheme Homelessness Support Services 5105632696 31.01.2020 Litigation Costs Fire fighting and Rescue Operations 5105632390 29.01.2020 Fire Technical Support Fire fighting and Rescue Operations 5105632390 29.01.2020 Fire Technical Support Assistive Equipment & Technology 5105629046 09.01.2020 Community Equipment Store Safeguarding Children/Young Peoples Svs 5105629761 15.01.2020 Childrens Assess & Safeguarding Team Safeguarding Children/Young Peoples Svs 5400002517 31.01.2020 Childrens Assess & Safeguarding Team Safeguarding Children/Young Peoples Svs 5105632853 31.01.2020 Childrens Assess & Safeguarding Team Safeguarding Children/Young Peoples Svs 5105632450 31.01.2020 Childrens Assess & Safeguarding Team 5105630265 15.01.2020 Childrens Assess & Safeguarding Team Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs 5105631065 17.01.2020 Childrens Assess & Safeguarding Team Safeguarding Children/Young Peoples Svs 5105632045 29.01.2020 Childrens Assess & Safeguarding Team Housing Benefits Administration 5105630797 29.01.2020 Housing Benefit Housing Benefits Administration 5105631112 29.01.2020 Housing Benefit 5105630227 08.01.2020 Housing Benefit Housing Benefits Administration Physical Support (to be reallocated) 5105631977 29.01.2020 Blue Badge Admin Team Shared Services Central Services to the Public 5105628083 03.01.2020 Council Tax Central Services to the Public 5105628083 03.01.2020 Council Tax Central Services to the Public 5105628083 03.01.2020 Council Tax Central Services to the Public 5105631112 29.01.2020 Council Tax Central Services to the Public 5105630797 29.01.2020 Council Tax Central Codes (to be reallocated) 5105631122 17.01.2020 Community Reablement Central Codes (to be reallocated) 5105631119 17.01.2020 Community Reablement Central Codes (to be reallocated) 5105631120 17.01.2020 Community Reablement Central Codes (to be reallocated) 5105631121 17.01.2020 Community Reablement Management & Support Services 5105629987 03.01.2020 Pupil Premium Managed Centrally Management & Support Services 5105629987 03.01.2020 Pupil Premium Managed Centrally Management & Support Services 5105629987 03.01.2020 Pupil Premium Managed Centrally Economic Development 5105630135 08.01.2020 Building Together Commissioning & Service Delivery 5105630502 17.01.2020 CHC Occupational Therapy Contract Assistive Equipment & Technology 5400002541 31.01.2020 Community Equipment Store Assistive Equipment & Technology 5105632137 29.01.2020 Community Equipment Store Assistive Equipment & Technology 5105630597 15.01.2020 Community Equipment Store Assistive Equipment & Technology 5105630597 15.01.2020 Community Equipment Store 5105630597 15.01.2020 Community Equipment Store Assistive Equipment & Technology Assistive Equipment & Technology 5105630597 15.01.2020 Community Equipment Store Assistive Equipment & Technology 5105630597 15.01.2020 Community Equipment Store Assistive Equipment & Technology 5105630136 17.01.2020 Community Equipment Store Social Care Activities 5105631509 24.01.2020 BCF Occupational Therapy Service Social Care Activities 5105630289 15.01.2020 BCF Occupational Therapy Service Homelessness 5105631970 24.01.2020 Homelessness Support Support Services 5105624582 15.01.2020 Administrative Buildings

Recruitment Advertising Recruitment Advertising Recruitment Advertising **Recruitment Advertising** Insurance Premiums Paid Recruitment Advertising Printing Costs Advertising & Publicity Advertising & Publicity Advertising & Publicity External Design and Supervision Fees External Design and Supervision Fees Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising **Recruitment Advertising** Stock Purchases Stock Purchases Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Payments to IW CCG Legal Fees - Other Parties Legal Fees - Other Parties Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Legal Fees - Other Parties Operational Equipment **Operational Equipment Operational Equipment** Agency staff Printing Costs Printing Costs **Computer Software & Consumables Computer Software & Consumables Professional Services** Professional Services Professional Services Professional Services Professional Services Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Catering Purchases Hire of facilities Hire of facilities Professional Services Payment to Private Contractors Professional Services Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment **Operational Equipment Operational Equipment** Payment to Private Contractors Payment to Private Contractors Medical Fees and Staff Welfare Cleaning Contracts

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 225.00 NORTHGATE PUBLIC SERVICES (UK) LTD
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Support Services	5105628718 03.01.2020	Administrative Buildings
Support Services	5105631029 17.01.2020	Administrative Buildings
Support Services	5105631125 17.01.2020	Administrative Buildings
Assistive Equipment & Technology	5105632097 29.01.2020	Community Equipment Store
Children Looked After	5105632078 31.01.2020	Beaulieu House
Learning Disability Suppt-adults (18-64)	5105631232 22.01.2020	Learning Disability Residential 18-64
Balance Sheet	5105631296 22.01.2020	DPS 92605 (MC)
Balance Sheet	5105631296 22.01.2020	DPS 92605 (MC)
Support - Memory /Cognition-older people (65+)	5105630545 10.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631296 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631296 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631296 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631296 22.01.2020	Memory & Cognition Residential 65+
Mental Health Support-older people (65+)	5105631296 22.01.2020	Mental Health Residential 65+
Mental Health Support-older people (65+)	5105631296 22.01.2020	Mental Health Residential 65+
Mental Health Support-older people (65+)	5105630545 10.01.2020	Mental Health Residential 65+
Commissioning & Service Delivery	5105630655 15.01.2020	CHC Residential Care
Social Support - Support for Carer	5105632009 24.01.2020	Carers Residential
Learning Disability Support-older people	5105631424 22.01.2020	Learning Disability Residential 65+
Learning Disability Support-older people	5105631296 22.01.2020	Learning Disability Residential 65+
Physical Support - older people (65+)	5105632843 31.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105632066 29.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631680 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631296 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631296 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631296 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631296 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631296 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105630253 08.01.2020	Physical Support Residential 65+
Support - Memory /Cognition-older people (65+)	5105631275 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631275 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631275 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631275 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631275 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105632514 31.01.2020	Memory & Cognition Residential 65+
Physical Support - older people (65+)	5105631099 17.01.2020	Physical Support Residential 65+
Learning Disability Support-older people	5105631275 22.01.2020	Learning Disability Residential 65+
Learning Disability Support-older people	5105631275 22.01.2020	Learning Disability Residential 65+
Physical Support - older people (65+)	5105630628 15.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631275 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631275 22.01.2020	Physical Support Residential 65+
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Physical Support - older people (65+)	5105631275 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631275 22.01.2020	Physical Support Residential 65+
Support - Memory /Cognition-older people (65+)	5105631282 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631282 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631282 22.01.2020	Memory & Cognition Residential 65+
Physical Support - older people (65+)	5105631100 17.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105632842 31.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105630654 15.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105630629 15.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631282 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631282 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631282 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631282 22.01.2020	Physical Support Residential 65+
Support - Memory /Cognition-older people (65+)	5105631288 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (03+)	5105631288 22.01.2020	Memory & Cognition Residential 65+
Mental Health Support-older people (65+)	5105631288 22.01.2020	Mental Health Residential 65+
Mental Health Support-older people (05+)	5105631208 22.01.2020	Mental Health Residential 65+
Social Support - Support for Carer	5105631288 22.01.2020	Carers Residential
Physical Support - older people (65+)	5105631288 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631288 22.01.2020	Physical Support Residential 65+
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Physical Support - older people (65+) Physical Support - older people (65+)	5105631288 22.01.2020	Physical Support Residential 65+ Physical Support Residential 65+
Physical Support - older people (65+) Physical Support - older people (65+)	5105631288 22.01.2020 5105631288 22.01.2020	Physical Support Residential 65+ Physical Support Residential 65+
Physical Support - older people (65+)	5105631288 22.01.2020	Physical Support Residential 65+
	5105630163 08.01.2020	,
Physical Support - older people (65+)		Physical Support Residential 65+
Physical Support - older people (65+)	5105631203 22.01.2020	Physical Support Residential 65+
Support - Memory /Cognition-older people (65+)	5105631218 22.01.2020	Memory & Cognition Residential 65+
Support - Memory /Cognition-older people (65+)	5105631218 22.01.2020	Memory & Cognition Residential 65+
Physical Support - adults (18-64)	5105631218 22.01.2020	Physical Support Residential 18-64
Physical Support - older people (65+)	5105631218 22.01.2020	Physical Support Residential 65+
Physical Support - older people (65+)	5105631218 22.01.2020	Physical Support Residential 65+
Service Management and Support Services	5105632799 31.01.2020	Leisure Access System
Service Management and Support Services	5105622025 15.01.2020	Leisure Access System
Service Management and Support Services	5105632134 29.01.2020	Leisure Access System
Service Management and Support Services	5105630656 15.01.2020	Leisure Access System
Social Care Activities	5105630762 15.01.2020	DoLS/MCA
Support Services	5105631692 22.01.2020	Staff Benefits
Support Services	5105631692 22.01.2020	Staff Benefits
Other Education and Community Budget	5105630257 08.01.2020	SEND Independent Advice & Support
Other Education and Community Budget	5105630071 08.01.2020	Home to School SEN Transport (LA)
Other Education and Community Budget	5105632241 31.01.2020	Home to College Post 16 Transport
Other Education and Community Budget	5105631540 31.01.2020	Home to College Post 16 Transport
Other Education and Community Budget	5105632260 31.01.2020	Home to College Post 16 Transport
Other Education and Community Budget	5105629678 22.01.2020	Home to College Post 16 Transport
Cemetery, Cremation & Mortuary Services	5105630172 08.01.2020	Crematorium
Cemetery, Cremation & Mortuary Services	5105630507 22.01.2020	Crematorium
Recreation and Sport	5105632270 31.01.2020	The Heights

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22.01.2020	The Heights
03.01.2020	The Heights
31.01.2020	Fairway Sports Complex
31.01.2020	Community Equipment Store
17.01.2020	Special Guardianship Order Costs
24.01.2020	
	Special Guardianship Order Costs
10.01.2020	Special Guardianship Order Costs
03.01.2020	Special Guardianship Order Costs
31.01.2020	Special Guardianship Order Costs
22.01.2020	Private Rented Sector Leasing Scheme
10.01.2020	Children placed with Family&Friends
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03.01.2020	Children placed with Family&Friends
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08.01.2020	Ferry Operation
10.01.2020	Ferry Operation
08.01.2020	Fire Technical Support
08.01.2020	Fire Technical Support
31.01.2020	Non-Delegated Building Maintenance
10.01.2020	Brooklime House, Bluebell Meadows
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15.01.2020	Island Learning Centre
03.01.2020	Youth Offending Team
08.01.2020	Adult Skills
17.01.2020	Planning Management
17.01.2020	Planning Management
22.01.2020	Home to School SEN Transport (LA)
10.01.2020	Print Unit
22.01.2020	Private Rented Sector Leasing Scheme
17.01.2020	Island Learning Centre
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161.49 REDACTED PERSONAL DATA
 835.08 REDACTED PERSONAL DATA
 280.58 REDACTED PERSONAL DATA
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1,175.00 PARK AVENUE RECRUITMENT LTD
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4,126.64 PEARTREE HOUSE REHABILITATION
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Adult Social Care Adult Social Care Highways and Transport Services Highways and Transport Services Highways and Transport Services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Adult Social Care Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Fire & Rescue Services Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services **Environmental & Regulatory Services** Children's & Education Services Cultural and Related Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care **Environmental & Regulatory Services** Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Central Services Central Services Cultural and Related Services Cultural and Related Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Capital Capital Capital Capital Capital Capital Capital Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services

Adult Social Care

Learning Disab Supp (to be reallocated) 5105631168 2 5105625053 0 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105627004 0 Airports, Harbours & Toll Facilities 5105630495 2 Airports, Harbours & Toll Facilities 5105630497 2 Airports, Harbours & Toll Facilities 5105628742 2 5105628742 2 Other Education and Community Budget 5105628742 2 Library Service 5105628742 2 Library Service Other Education and Community Budget 5105628742 2 Social Support - Support for Carer 5105628742 2 5105628742 2 Library Service Recreation and Sport 5105628742 2 Learning Disab Supp (to be reallocated) 5105628742 2 Learning Disab Supp (to be reallocated) 5105628742 2 Assistive Equipment & Technology 5105628742 2 Fire fighting and Rescue Operations 5105628742 2 Children Looked After 5105628742 2 5105628742 2 Family Support Services Library Service 5105628742 2 Library Service 5105628742 2 Support Services 5105628742 2 Support Services 5105628742 2 Other Education and Community Budget 5105628742 2 Service Management and Support Services 5105628742 2 Special Schools & Alternative Provision 5105628742 2 Library Service 5105628742 2 5105628742 2 Support Services Open Spaces 5105628742 2 Recreation and Sport 5105628742 2 Library Service 5105628742 2 Central Codes (to be reallocated) 5105628742 2 Cemetery, Cremation & Mortuary Services 5105628742 2 5105628742 2 Management & Support Services 5105628742 2 Culture and Heritage 5105628742 2 Culture and Heritage Culture and Heritage 5105628742 2 Recreation and Sport 5105628742 2 Mental Health Support (to be reallocated) 5105628742 2 5105628742 2 Support Services Support Services 5105632451 2 Library Service 5105631189 2 Library Service 5105632353 2 5105630736 2 Social Support - Support for Carer Management & Support Services 5105628753 1 Commissioning & Service Delivery 5105628753 1 Family Support Services 5105628753 1 Commissioning & Service Delivery 5105628753 1 5105631596 2 Assistive Equipment & Technology Assistive Equipment & Technology 5105630216 1 5105630194 0 Assistive Equipment & Technology Assistive Equipment & Technology 5105630194 0 Capital 5400002546 3 Capital 5105631159 2 Capital 5105630034 0 Capital 5105631606 2 Capital 5105630047 0 Capital 5105630049 0 Capital 5105630696 1 Recreation and Sport 5105628483 2 Recreation and Sport 5105629763 1 Central Codes (to be reallocated) 5105628548 1 Central Codes (to be reallocated) 5105628548 1 Central Codes (to be reallocated) 5105628548 1 Homelessness 5105631636 2 Homelessness 5105631623 2 Recreation and Sport 5105630560 1 Recreation and Sport 5105630677 1 Learning Disability Suppt-adults (18-64) 5105630119 0 Learning Disability Suppt-adults (18-64) 5105630119 0 Learning Disability Suppt-adults (18-64) 5105630245 0 Assistive Equipment & Technology 5105630754 1 Community Safety (Crime reduction) 5105630009 0 Community Safety (Crime reduction) 5105630009 0 Community Safety (Crime reduction) 5105630006 0 Community Safety (Crime reduction) 5105630006 0 5105630006 0 Other Education and Community Budget Regulatory Services 5105630006 0 Regulatory Services 5105630009 0 5105630009 0 Regulatory Services 5105630006 0 Children Looked After Children Looked After 5105630006 0 Children Looked After 5105630006 0 Children Looked After 5105630009 0 Children Looked After 5105630006 0 Children Looked After 5105630006 0 Children Looked After 5105630009 0

22.01.2020	31 Carter Avenue
08.01.2020	31 Carter Avenue
03.01.2020	31 Carter Avenue
22.01.2020	Ferry Management
22.01.2020	Ferry Management
29.01.2020	Ferry Management
29.01.2020	Learning & Development Running Costs
29.01.2020	Newport Library
29.01.2020	Ryde Library
29.01.2020	SEND Independent Advice & Support
29.01.2020	Westminster House
29.01.2020	Cowes Library
29.01.2020	Medina Leisure Centre
29.01.2020	Plean Dene
29.01.2020	Saxonbury
29.01.2020	Community Equipment Store
29.01.2020	Fire Technical Support
29.01.2020	Beaulieu House
29.01.2020	Contact Centre
29.01.2020	Freshwater West Wight Library
29.01.2020	Ventnor Library
29.01.2020	Seaclose Offices, Newport
29.01.2020	Westridge, Ryde
29.01.2020	Branstone Farm Studies Centre
29.01.2020	Regulatory Management & Admin Support
29.01.2020	Island Learning Centre
29.01.2020	Sandown Library
29.01.2020	County Hall,Newport
29.01.2020	Fort Victoria
29.01.2020	Westridge Squash Courts
29.01.2020	Library HQ
29.01.2020	Adelaide Resource Centre
29.01.2020	Crematorium
29.01.2020	Specialist Service Business Admin
29.01.2020	Roman Villa Newport
29.01.2020	Museum of Island History
29.01.2020	Dinosaur Isle Museum (Sandown Geology)
29.01.2020 29.01.2020	The Heights
29.01.2020	Mental Health Day Services Civic Centre, Sandown
29.01.2020	Strategic Management
22.01.2020	Public Libraries Central
29.01.2020	Public Libraries Central
22.01.2020	Westminster House
15.01.2020	Education Direct Payments
15.01.2020	Deputyship Office
15.01.2020	Personal Budgets (Children & Families)
15.01.2020	Pre-Paid Cards
22.01.2020	Community Equipment Store
15.01.2020	Community Equipment Store
08.01.2020	Community Equipment Store
08.01.2020	Community Equipment Store
31.01.2020	Parks and Gardens Capital
22.01.2020	Cowes Floating Brdge
03.01.2020	Cowes Floating Brdge
24.01.2020	Cowes Floating Brdge
03.01.2020	Cowes Floating Brdge
03.01.2020	Cowes Floating Brdge
15.01.2020	Cowes Floating Brdge
29.01.2020	The Heights
10.01.2020	The Heights
15.01.2020	Gouldings Resource Centre
15.01.2020	Community Reablement
15.01.2020	Adelaide Resource Centre
22.01.2020	Private Rented Sector Leasing Scheme
22.01.2020	Private Rented Sector Leasing Scheme
10.01.2020	Medina Leisure Centre
15.01.2020	The Heights
08.01.2020	No-Barriers
08.01.2020	No-Barriers
08.01.2020	No-Barriers
15.01.2020	Community Equipment Store
03.01.2020	Community Support Officers
03.01.2020	Home to School SEN Transport (LA)
03.01.2020	Trading Standards
03.01.2020	Trading Standards
03.01.2020	Trading Standards
03.01.2020	Support for Looked After Children
03.01.2020	Support for Looked After Children
03.01.2020	Support for Looked After Children
03.01.2020 03.01.2020	Support for Looked After Children Leaving Care Costs
03.01.2020	Leaving Care Costs
03.01.2020	Leaving Care Costs

Cleaning Contracts Cleaning Contracts Cleaning Contracts **Cleaning Contracts** Cleaning Contracts Cleaning Contracts **Cleaning Contracts** Cleaning Contracts **Cleaning Contracts** Cleaning Contracts Professional Services Publications Publications Property Services - Day to day Maintenance Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment Payment to Contractors - Capital ICT Hardware & Software - Capital Maintenance of Operational Equipment **Operational Equipment Computer Software & Consumables Computer Software & Consumables** Computer Software & Consumables Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Payment to Private Contractors Payment to Private Contractors Client Expenses Client Expenses Client Expenses Operational Equipment Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Transport of Clients Public Transport Fares Public Transport Fares Public Transport Fares Transport of Clients Transport of Clients

Cleaning Contracts

27.00 PHS GROUP PLC 3.00 PHS GROUP PLC 3.00 PHS GROUP PLC 2.92 PHS GROUP PLC -5.84 PHS GROUP PLC 2.92 PHS GROUP PLC 7.31 PHS GROUP PLC 17.22 PHS GROUP PLC 4.01 PHS GROUP PLC 2.69 PHS GROUP PLC 109.08 PHS GROUP PLC 2.92 PHS GROUP PLC 71.96 PHS GROUP PLC 121.28 PHS GROUP PLC 72.94 PHS GROUP PLC 2.70 PHS GROUP PLC 2.70 PHS GROUP PLC 2.70 PHS GROUP PLC 2.92 PHS GROUP PLC 2.70 PHS GROUP PLC 4.39 PHS GROUP PLC 7.31 PHS GROUP PLC 191.78 PHS GROUP PLC 11.37 PHS GROUP PLC 2.92 PHS GROUP PLC 2.92 PHS GROUP PLC 19.06 PHS GROUP PLC 19.04 PHS GROUP PLC 4.39 PHS GROUP PLC 4.39 PHS GROUP PLC 8.77 PHS GROUP PLC 2.92 PHS GROUP PLC 200.84 PHS GROUP PLC 2.92 PHS GROUP PLC 5.85 PHS GROUP PLC 4.39 PHS GROUP PLC 83.58 PHS GROUP PLC 4.39 PHS GROUP PLC 17.93 PHS GROUP PLC 2.70 PHS GROUP PLC 4.38 PHS GROUP PLC 52.00 PHS GROUP PLC 95.54 PHS GROUP PLC 5.85 PHS GROUP PLC 5.85 PHS GROUP PLC 15,000.00 PORTSMOUTH CITY COUNCIL 97.20 PPL PRS LTD 23.55 PPL PRS LTD 248.26 PRISM MEDICAL UK 2,054.20 PRISM MEDICAL UK 265.22 PRISM MEDICAL UK 10.00 PRISM MEDICAL UK 84.15 PROBRAND LIMITED 2,178.16 PROBRAND LIMITED 269.26 PROBRAND LIMITED 524.67 PROBRAND LIMITED 2,848.96 PROBRAND LIMITED 1,692.96 PROBRAND LIMITED 441.00 PULSE FITNESS LIMITED 149.50 PULSE FITNESS LIMITED 799.50 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 450.00 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA 1,292.60 R82 UK LTD

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40.00 PREMIER MOBILITY SERVICES (IW) LTD
  26.00 PREPAID FINANCIAL SERVICES LTD
 260.00 PREPAID FINANCIAL SERVICES LTD
  26.00 PREPAID FINANCIAL SERVICES LTD
1,132.00 PREPAID FINANCIAL SERVICES LTD
 316.25 PRITCHARD WILMOTT PARTNERSHIP
1,914.00 QUALITY COMPLIANCE SYSTEMS LTD
1,914.00 QUALITY COMPLIANCE SYSTEMS LTD
1,914.00 QUALITY COMPLIANCE SYSTEMS LTD
  60.00 REDACTED PERSONAL DATA
  60.00 REDACTED PERSONAL DATA
  60.00 REDACTED PERSONAL DATA
  31.60 RAIL SETTLEMENT PLAN LIMITED
  31.60 RAIL SETTLEMENT PLAN LIMITED
  17.60 RAIL SETTLEMENT PLAN LIMITED
  17.60 RAIL SETTLEMENT PLAN LIMITED
  22.30 RAIL SETTLEMENT PLAN LIMITED
 101.60 RAIL SETTLEMENT PLAN LIMITED
  92.90 RAIL SETTLEMENT PLAN LIMITED
  77.90 RAIL SETTLEMENT PLAN LIMITED
  48.60 RAIL SETTLEMENT PLAN LIMITED
  63.20 RAIL SETTLEMENT PLAN LIMITED
  58.40 RAIL SETTLEMENT PLAN LIMITED
  58.40 RAIL SETTLEMENT PLAN LIMITED
  63.20 RAIL SETTLEMENT PLAN LIMITED
  48.60 RAIL SETTLEMENT PLAN LIMITED
  32.40 RAIL SETTLEMENT PLAN LIMITED
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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Public Health Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Fire & Rescue Revenue Neighbourhoods Revenue Fire & Rescue Revenue Fire & Rescue Revenue Adult Services Revenue Fire & Rescue Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Public Health Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources

Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Public Health Highways and Transport Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Fire & Rescue Services Cultural and Related Services Fire & Rescue Services Fire & Rescue Services Adult Social Care Fire & Rescue Services Central Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Public Health Public Health Public Health Public Health Public Health Cultural and Related Services Adult Social Care Central Services Central Services Central Services **Central Services** Central Services Central Services Central Services Central Services Central Services **Central Services** 

Children Looked After 5105630009 03 5105630009 03 Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs 5105630006 03 Safeguarding Children/Young Peoples Svs 5105630006 03 **Regulatory Services** 5105630009 03 Regulatory Services 5105630009 03 **Regulatory Services** 5105630006 03 5105630006 03 Regulatory Services Service Management and Support Services 5105630009 03 5105630006 03 Regulatory Services Central Codes (to be reallocated) 5105630006 03 5105630006 03 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105630006 03 Central Codes (to be reallocated) 5105630009 03 5105630009 03 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105630009 03 Central Codes (to be reallocated) 5105630009 03 Central Codes (to be reallocated) 5105630009 03 5105630009 03 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105630009 03 Central Codes (to be reallocated) 5105630009 03 Central Codes (to be reallocated) 5105630009 03 5105630009 03 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105630009 03 5105630009 03 Central Codes (to be reallocated) 5105630009 03 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105630009 03 Central Codes (to be reallocated) 5105630006 03 Central Codes (to be reallocated) 5105630006 03 5105630006 03 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105630006 03 5105630009 03 Central Codes (to be reallocated) Airports, Harbours & Toll Facilities 5105632689 31 Social Care Activities 5105632734 31 5105630128 08 Other Education and Community Budget Other Education and Community Budget 5105625132 1 Other Education and Community Budget 5105629021 1 Other Education and Community Budget 5105629022 1 Other Education and Community Budget 5105629023 1 Other Education and Community Budget 5105632136 29 Other Education and Community Budget 5105631392 22 Other Education and Community Budget 5105631407 29 Other Education and Community Budget 5105631417 24 Other Education and Community Budget 5105631985 31 5105632247 31 Other Education and Community Budget Social Care Activities 5105632731 31 Safeguarding Children/Young Peoples Svs 5105630605 1 Safeguarding Children/Young Peoples Svs 5105630610 1 Safeguarding Children/Young Peoples Svs 5105630611 10 Safeguarding Children/Young Peoples Svs 5105631018 22 Fire fighting and Rescue Operations 5105631177 22 Recreation and Sport 5105632339 29 Fire fighting and Rescue Operations 5105629537 15 Fire fighting and Rescue Operations 5105632039 29 Social Care Activities 5105625168 03 5105631179 22 Fire fighting and Rescue Operations 5105630607 10 Support Services Commissioning & Service Delivery 5105630130 08 Social Care Activities 5105631602 22 Social Care Activities 5105631604 22 Other Education and Community Budget 5105631313 22 Other Education and Community Budget 5105631312 22 Learning Disability Suppt-adults (18-64) 5105631261 22 Learning Disability Suppt-adults (18-64) 5105631261 22 5105631261 22 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631261 22 5105631261 22 Learning Disability Suppt-adults (18-64) 5105631261 22 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631261 22 5105631261 22 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631261 22 Smoking & Tobacco 5105632198 29 Smoking & Tobacco 5105632198 29 Smoking & Tobacco 5105632197 29 Smoking & Tobacco 5105632197 29 Smoking & Tobacco 5105632197 29 5105631507 22 Culture and Heritage 5105630705 1 Social Care Activities Support Services 5105629582 03 Support Services 5105632223 29 5105632223 29 Support Services 5105632225 29 Support Services Support Services 5105632227 29 Support Services 5105632227 29 Support Services 5105630645 22 5105630645 22 Support Services Support Services 5105630646 22 Support Services 5105630646 22

03.01.2020	Leaving Care Costs
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03.01.2020	Childrens Assess & Safeguarding Team
03.01.2020	Childrens Assess & Safeguarding Team
03.01.2020	Childrens Assess & Safeguarding Team
03.01.2020	Environmental Health - Business Regulation Protection
03.01.2020	Environmental Health - Business Regulation Protection
03.01.2020	Environmental Health - Business Regulation Protection
03.01.2020	Environmental Health - Business Regulation Protection
03.01.2020	Brexit Regulatory Services
03.01.2020	Environmental Health - Environmental Regulation & Protection
03.01.2020	Public Health Core Staffing NP
03.01.2020	Public Health Core Staffing NP
03.01.2020	Public Health Core Staffing NP
03.01.2020	Public Health Core Staffing NP
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03.01.2020	Public Health Core Staffing NP
03.01.2020	Public Health Core Staffing NP
03.01.2020	Public Health Core Staffing NP
03.01.2020	Public Health Core Staffing NP
31.01.2020	Ferry Operation
31.01.2020	Service Manager Principle Social Worker
08.01.2020	Home to School SEN Transport (LA)
15.01.2020	Home to School SEN Transport (LA)
15.01.2020	
	Home to School SEN Transport (LA)
15.01.2020	Home to School SEN Transport (LA)
15.01.2020	Home to School SEN Transport (LA)
29.01.2020	Home to School SEN Transport (LA)
22.01.2020	Home to School SEN Transport (LA)
29.01.2020	Home to School SEN Transport (LA)
24.01.2020	Home to School SEN Transport (LA)
31.01.2020	Home to School SEN Transport (LA)
31.01.2020	Home to School SEN Transport (LA)
31.01.2020	Mental Health Team
10.01.2020	Childrens Assess & Safeguarding Team
10.01.2020	Childrens Assess & Safeguarding Team
10.01.2020	Childrens Assess & Safeguarding Team
22.01.2020	Childrens Assess & Safeguarding Team
22.01.2020	Combined Fire Authority
29.01.2020	Commercial Sales Team
15.01.2020	Diversity & Workforce
29.01.2020	Diversity & Workforce
03.01.2020	Practice Development Lead
22.01.2020	Fire Fighters Salaries
10.01.2020	ICT Desktop Support
08.01.2020	Commissioning Manager for Adult Social Care
22.01.2020	Review
22.01.2020	Review
22.01.2020	Home to School SEN Transport (LA)
22.01.2020	Home to College Post 16 Transport
22.01.2020 22.01.2020	Learning Disability Residential 18-64
	Learning Disability Residential 18-64
22.01.2020	Learning Disability Residential 18-64
29.01.2020	Stop Smoking Services & Interventions NP
29.01.2020	Stop Smoking Services & Interventions NP
29.01.2020	Stop Smoking Services & Interventions NP
29.01.2020	Stop Smoking Services & Interventions NP
29.01.2020	Stop Smoking Services & Interventions NP
22.01.2020	Archives
15.01.2020	DoLS/MCA
03.01.2020	Litigation Costs
29.01.2020	Centralised MFD/Copying
29.01.2020	Centralised MFD/Copying Centralised MFD/Copying
22.01.2020	
	Centralised MFD/Copying
22.01.2020	Centralised MFD/Copying
22.01.2020	Centralised MFD/Copying

Travel Expenses Travel Expenses Transport of Clients Public Transport Fares Travel Expenses Training Travel Expenses Transport of Clients Public Transport Fares Advertising & Publicity Travel Expenses Public Transport Fares Travel Expenses Public Transport Fares Travel Expenses Travel Expenses Public Transport Fares Public Transport Fares Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Maintenance of Operational Equipment Professional Services Legal Fees - Other Parties Photocopying Costs Photocopying Costs

Transport of Clients

35.20 RAIL SETTLEMENT PLAN LIMITED 17.60 RAIL SETTLEMENT PLAN LIMITED 17.30 RAIL SETTLEMENT PLAN LIMITED 17.60 RAIL SETTLEMENT PLAN LIMITED 31.60 RAIL SETTLEMENT PLAN LIMITED 114.15 RAIL SETTLEMENT PLAN LIMITED 42.00 RAIL SETTLEMENT PLAN LIMITED 114.15 RAIL SETTLEMENT PLAN LIMITED 117.70 RAIL SETTLEMENT PLAN LIMITED 29.40 RAIL SETTLEMENT PLAN LIMITED 17.60 RAIL SETTLEMENT PLAN LIMITED 31.60 RAIL SETTLEMENT PLAN LIMITED 31.60 RAIL SETTLEMENT PLAN LIMITED 48.60 RAIL SETTLEMENT PLAN LIMITED 98.40 RAIL SETTLEMENT PLAN LIMITED 31.60 RAIL SETTLEMENT PLAN LIMITED 63.20 RAIL SETTLEMENT PLAN LIMITED 31.60 RAIL SETTLEMENT PLAN LIMITED 34.00 RAIL SETTLEMENT PLAN LIMITED 25.00 RAIL SETTLEMENT PLAN LIMITED 48.60 RAIL SETTLEMENT PLAN LIMITED 25.00 RAIL SETTLEMENT PLAN LIMITED 25.00 RAIL SETTLEMENT PLAN LIMITED 31.60 RAIL SETTLEMENT PLAN LIMITED 31.60 RAIL SETTLEMENT PLAN LIMITED 25.00 RAIL SETTLEMENT PLAN LIMITED 31.60 RAIL SETTLEMENT PLAN LIMITED 25.00 RAIL SETTLEMENT PLAN LIMITED 66.00 RAIL SETTLEMENT PLAN LIMITED 25.00 RAIL SETTLEMENT PLAN LIMITED 158.00 RAIL SETTLEMENT PLAN LIMITED 31.60 RAIL SETTLEMENT PLAN LIMITED 63.20 RAIL SETTLEMENT PLAN LIMITED 31.60 RAIL SETTLEMENT PLAN LIMITED 62.40 RAIL SETTLEMENT PLAN LIMITED 15.00 RAIL SETTLEMENT PLAN LIMITED 1,050.00 RED ENSIGN LIMITED 20.32 RED FUNNEL GROUP 52.20 RED FUNNEL GROUP 19.80 RED FUNNEL GROUP 19.80 RED FUNNEL GROUP 19.80 RED FUNNEL GROUP 19.80 RED FUNNEL GROUP 20.32 RED FUNNEL GROUP 53.80 RED FUNNEL GROUP 20.32 RED FUNNEL GROUP 20.32 RED FUNNEL GROUP 20.32 RED FUNNEL GROUP 20.32 RED FUNNEL GROUP 53.80 RED FUNNEL GROUP -198.00 RED FUNNEL GROUP -198.00 RED FUNNEL GROUP 198.00 RED FUNNEL GROUP 198.00 RED FUNNEL GROUP 1,980.00 RED FUNNEL GROUP 750.00 RED FUNNEL GROUP 47.50 RED FUNNEL GROUP 49.00 RED FUNNEL GROUP 19.80 RED FUNNEL GROUP 396.00 RED FUNNEL GROUP 198.00 RED FUNNEL GROUP 19.80 RED FUNNEL GROUP -52.20 RED FUNNEL GROUP 45.21 RED FUNNEL GROUP 1,200.00 REDLINE TAXIS 320.00 REDLINE TAXIS 2,173.08 REGARD PARTNERSHIP 3,628.80 REGARD PARTNERSHIP 3,148.60 REGARD PARTNERSHIP 2,413.32 REGARD PARTNERSHIP 2,653.28 REGARD PARTNERSHIP 3,148.60 REGARD PARTNERSHIP 2,173.08 REGARD PARTNERSHIP 3,148.60 REGARD PARTNERSHIP 2,173.08 REGARD PARTNERSHIP 6.00 REGENT (UK) SERVICES LTD 106.49 REGENT (UK) SERVICES LTD 9.00 REGENT PHARMACY 10.00 REGENT PHARMACY 109.20 REGENT PHARMACY 520.22 RESPONSE TECHNICAL SERVICE LTD 193.60 RETHINK ESSEX 1,375.00 PALLANT CHAMBERS, CHICHESTER 403.21 RICOH UK LIMITED 441.21 RICOH UK LIMITED 329.69 RICOH UK LIMITED 119.28 RICOH UK LIMITED 16.58 RICOH UK LIMITED 119.00 RICOH UK LIMITED 20.39 RICOH UK LIMITED 91.46 RICOH UK LIMITED 58.85 RICOH UK LIMITED

Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services

**Central Services Central Services Central Services** Central Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Central Services **Central Services** Central Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Central Services **Central Services** Children's & Education Services Adult Social Care Adult Social Care

Support Services 5105631322 2 Support Services 5105630712 Support Services Support Services 5105630712 Safeguarding Children/Young Peoples Svs 5400002545 Safeguarding Children/Young Peoples Svs 5400002545 Safeguarding Children/Young Peoples Svs 5105632781 Safeguarding Children/Young Peoples Svs 5105631412 2 Safeguarding Children/Young Peoples Svs 5105631412 2 Safeguarding Children/Young Peoples Svs 5105631410 2 Safeguarding Children/Young Peoples Svs 5105631410 Youth Justice 5105632185 2 Youth Justice 5105632185 2 Commissioning & Service Delivery Management & Support Services 5105631124 Management & Support Services 5105631124 Central Services to the Public 5105632788 Central Services to the Public 5105632898 Support Services Service Management and Support Services Service Management and Support Services 5105630076 0 Commissioning & Service Delivery 5105632179 Central Services to the Public 5105630082 Central Services to the Public 5105630688 Management & Support Services 5105631960 2 Other Education and Community Budget 5105631931 Other Education and Community Budget 5105632050 5105630219 0 Other Education and Community Budget Other Education and Community Budget 5105630567 2 Other Education and Community Budget 5105630568 2 Other Education and Community Budget 5105630553 2 Family Support Services 5105626378 0 5105631915 2 Family Support Services Family Support Services Family Support Services 5105630088 5105630090 0 Family Support Services Learning Disability Suppt-adults (18-64) 5105631307 5105631426 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 Learning Disability Suppt-adults (18-64) 5105631307 Learning Disability Suppt-adults (18-64) 5105631307 5105631307 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64) 5105631307 2 5105631307 2 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105631307 2 Learning Disability Suppt-adults (18-64)

5105631322 22.01.2020	Centralised MFD/Copying
5105631322 22.01.2020	Centralised MFD/Copying
5105630712 15.01.2020	Centralised MFD/Copying
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5400002545 31.01.2020	LSCB (Local Safeguarding Childrens Board)
5400002545 31.01.2020	LSCB (Local Safeguarding Childrens Board)
5105632781 31.01.2020	LSCB (Local Safeguarding Childrens Board)
5105631412 29.01.2020	LSCB (Local Safeguarding Childrens Board)
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5105631410 29.01.2020	LSCB (Local Safeguarding Childrens Board)
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5105632185 29.01.2020	Youth Offending Team
5105632185 29.01.2020	Youth Offending Team
5105631460 24.01.2020	Commissioning Manager for Adult Social Care
5105631124 17.01.2020 5105631124 17.01.2020	Specialist Teacher Advisors
5105632788 31.01.2020	Specialist Teacher Advisors Electoral Registration Office
5105631566 24.01.2020	Electoral Registration Office
5105632898 31.01.2020	Pension Administration
5105631570 24.01.2020	Regulatory Management & Admin Support
5105630076 03.01.2020	Regulatory Management & Admin Support
5105632179 31.01.2020	ASC County Hall office costs
5105630082 08.01.2020	Elections
5105630688 22.01.2020	Elections
5105631960 24.01.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105631931 24.01.2020	Home to College Post 16 Transport
5105632050 29.01.2020	Home to College Post 16 Transport
5105630219 08.01.2020	Home to College Post 16 Transport
5105630567 22.01.2020	Home to College Post 16 Transport
5105630568 22.01.2020	Home to College Post 16 Transport
5105630553 22.01.2020	Home to College Post 16 Transport
5105626378 08.01.2020	S17 Disabled Children
5105631915 24.01.2020	Agency Domiciliary Care
5105631949 24.01.2020	Agency Domiciliary Care
5105630088 03.01.2020	Agency Domiciliary Care
5105630090 03.01.2020	Agency Domiciliary Care
5105631307 22.01.2020	Learning Disability Nursing 18-64
5105631426 22.01.2020	Learning Disability Residential 18-64
5105631426 22.01.2020	Learning Disability Residential 18-64
5105631307 22.01.2020	Learning Disability Residential 18-64
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Photocopying Costs Photocopying Costs Photocopying Costs Photocopying Costs Catering Purchases Catering Purchases Catering Purchases Hire of facilities Hire of facilities Catering Purchases Catering Purchases Training Training Hire of facilities Schools Learn Res - Specialised Edu Equip Schools Learn Res - Specialised Edu Equip Postage Postage Postage Postage Postage Postage Postage Postage Charges from Independent Providers Transport of Clients Support Children Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

140.17 RICOH UK LIMITED 188.14 RICOH UK LIMITED 63.46 RICOH UK LIMITED 10.86 RICOH UK LIMITED 37.50 RIVERSIDE VENTURES LTD 37.50 RIVERSIDE VENTURES LTD 62.50 RIVERSIDE VENTURES LTD 52.08 RIVERSIDE VENTURES LTD 46.00 RIVERSIDE VENTURES LTD 46.00 RIVERSIDE VENTURES LTD 52.08 RIVERSIDE VENTURES LTD 216.00 RIVERSIDE VENTURES LTD 89.58 RIVERSIDE VENTURES LTD 80.00 RIVERSIDE VENTURES LTD 5.75 RNIB 4.13 RNIB 12.41 ROYAL MAIL GROUP PLC 408.72 ROYAL MAIL GROUP PLC 154.57 ROYAL MAIL GROUP PLC 8.80 ROYAL MAIL GROUP PLC 99.50 ROYAL MAIL GROUP PLC 40.04 ROYAL MAIL GROUP PLC 3,090.76 ROYAL MAIL GROUP PLC 1,371.98 ROYAL MAIL GROUP PLC 12,913.00 ROYAL NATIONAL COLLEGE FOR THE BLIND 220.80 RYDE HOUSE HOMES LTD 1,242.00 RYDE HOUSE HOMES LTD 128.80 RYDE HOUSE HOMES LTD 21.00 RYDE HOUSE HOMES LTD 38.50 RYDE HOUSE HOMES LTD 77.00 RYDE HOUSE HOMES LTD 110.40 RYDE HOUSE HOMES LTD 690.00 RYDE HOUSE HOMES LTD 220.80 RYDE HOUSE HOMES LTD -104.60 RYDE HOUSE HOMES LTD 105.60 RYDE HOUSE HOMES LTD 7,923.72 RYDE HOUSE LTD 31,889.34 RYDE HOUSE LTD 38,343.20 RYDE HOUSE LTD 3,148.60 RYDE HOUSE LTD 7,568.68 RYDE HOUSE LTD 6,400.24 RYDE HOUSE LTD 7,344.40 RYDE HOUSE LTD 3,148.60 RYDE HOUSE LTD 19,733.28 RYDE HOUSE LTD 2,173.08 RYDE HOUSE LTD 7,921.20 RYDE HOUSE LTD 8,395.80 RYDE HOUSE LTD 11,893.00 RYDE HOUSE LTD 8,551.76 RYDE HOUSE LTD 2,173.08 RYDE HOUSE LTD 15,169.84 RYDE HOUSE LTD 4,681.04 RYDE HOUSE LTD 7,556.08 RYDE HOUSE LTD 7,664.16 RYDE HOUSE LTD 3,148.60 RYDE HOUSE LTD 2,173.08 RYDE HOUSE LTD 6,944.00 RYDE HOUSE LTD 3,148.60 RYDE HOUSE LTD 8,271.48 RYDE HOUSE LTD 6,156.92 RYDE HOUSE LTD 7,064.12 RYDE HOUSE LTD 5,269.88 RYDE HOUSE LTD 3,148.60 RYDE HOUSE LTD 5,640.04 RYDE HOUSE LTD 6,899.20 RYDE HOUSE LTD 9,420.04 RYDE HOUSE LTD 5,340.16 RYDE HOUSE LTD 3,148.60 RYDE HOUSE LTD 5,256.16 RYDE HOUSE LTD 9,171.12 RYDE HOUSE LTD 11,910.08 RYDE HOUSE LTD 5,064.08 RYDE HOUSE LTD 3,148.60 RYDE HOUSE LTD 6,540.24 RYDE HOUSE LTD 8,137.08 RYDE HOUSE LTD 8,530.20 RYDE HOUSE LTD 5,056.24 RYDE HOUSE LTD 3,148.60 RYDE HOUSE LTD 4,572.12 RYDE HOUSE LTD 8,995.28 RYDE HOUSE LTD 7,998.20 RYDE HOUSE LTD 2,173.08 RYDE HOUSE LTD 2,173.08 RYDE HOUSE LTD 2,173.08 RYDE HOUSE LTD 4,992.12 RYDE HOUSE LTD 5,748.12 RYDE HOUSE LTD 4,051.88 RYDE HOUSE LTD 6,004.04 RYDE HOUSE LTD 8,440.04 RYDE HOUSE LTD 5,732.16 RYDE HOUSE LTD 2,173.08 RYDE HOUSE LTD

Revenue Adult Services Revenue Childrens Services

Adult Social Care Children's & Education Services Children's & Education Services

Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Learning Disability Support-older people Learning Disability Support-older people Learning Disability Support-older people Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Management & Support Services Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Other Education and Community Budget Family Support Services Children Looked After Children Looked After

5105630254 08.01.2020	Learning Disability Residential 18-64
5105631307 22.01.2020 5105631307 22.01.2020	CHC Residential Care CHC Residential Care
5105631307 22.01.2020	CHC Residential Care
5105631307 22.01.2020	CHC Residential Care
5105631307 22.01.2020	CHC Residential Care
5105631307 22.01.2020	CHC Residential Care
5105631307 22.01.2020	Learning Disability Residential 65+
5105631307 22.01.2020	Learning Disability Residential 65+
5105631307 22.01.2020	Learning Disability Residential 65+
5105631307 22.01.2020 5105631307 22.01.2020	Mental Health Residential 18-64 Mental Health Residential 18-64
5105632150 29.01.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105629602 03.01.2020	Home to School SEN Transport (LA)
5105629596 03.01.2020	Home to School SEN Transport (LA)
5105629598 03.01.2020	Home to School SEN Transport (LA)
5105629701 03.01.2020	Home to School SEN Transport (LA)
5105632346 31.01.2020	Home to School SEN Transport (LA)
5105632347 31.01.2020 5105632255 31.01.2020	Home to School SEN Transport (LA) Home to School SEN Transport (LA)
5105632256 31.01.2020	Home to School SEN Transport (LA)
5105632352 31.01.2020	Home to College Post 16 Transport
5105629691 03.01.2020	Home to College Post 16 Transport
5105629595 03.01.2020	Home to College Post 16 Transport
5105629626 03.01.2020	Home to College Post 16 Transport
5105629634 03.01.2020	Home to College Post 16 Transport
5105629601 03.01.2020 5105632495 31.01.2020	Home to College Post 16 Transport Island Learning Centre
5105632474 31.01.2020	Island Learning Centre
5105629597 03.01.2020	Home to School Mainstream Transport
5105629663 03.01.2020	Home to School Mainstream Transport
5105632077 29.01.2020	Short Breaks
5105630862 17.01.2020	Special Guardianship Order Costs
5105630337 10.01.2020	Special Guardianship Order Costs
5105632551 31.01.2020 5105629847 03.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs
5105631758 24.01.2020	Special Guardianship Order Costs
5105630826 17.01.2020	Adoption Costs
5105630826 17.01.2020	Adoption Costs
5105631723 24.01.2020	Adoption Costs
5105631723 24.01.2020	Adoption Costs
5105629810 03.01.2020	Adoption Costs
5105629810 03.01.2020 5105632516 31.01.2020	Adoption Costs Adoption Costs
5105632516 31.01.2020	Adoption Costs
5105630300 10.01.2020	Adoption Costs
5105630300 10.01.2020	Adoption Costs
5105632522 31.01.2020	Adoption Costs
5105630832 17.01.2020	Adoption Costs
5105630832 17.01.2020 5105631729 24.01.2020	Adoption Costs
5105631729 24.01.2020	Adoption Costs Adoption Costs
5105629816 03.01.2020	Adoption Costs
5105629816 03.01.2020	Adoption Costs
5105630306 10.01.2020	Adoption Costs
5105630306 10.01.2020	Adoption Costs
5105632522 31.01.2020	Adoption Costs
5105630954 17.01.2020 5105630954 17.01.2020	In-house Fostering In-house Fostering
5105630429 10.01.2020	In-house Fostering
5105630429 10.01.2020	In-house Fostering
5105629938 03.01.2020	In-house Fostering
5105632643 31.01.2020	In-house Fostering
5105632643 31.01.2020	In-house Fostering
5105631850 24.01.2020	In-house Fostering
5105631850 24.01.2020 5105629914 03.01.2020	In-house Fostering In-house Fostering
5105630930 17.01.2020	In-house Fostering
5105630405 10.01.2020	In-house Fostering
5105632619 31.01.2020	In-house Fostering
5105631825 24.01.2020	In-house Fostering
5105630851 17.01.2020	Special Guardianship Order Costs
5105630851 17.01.2020 5105630326 10.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs
5105630326 10.01.2020	Special Guardianship Order Costs
5105632540 31.01.2020	Special Guardianship Order Costs
5105632540 31.01.2020	Special Guardianship Order Costs
5105629836 03.01.2020	Special Guardianship Order Costs
5105629836 03.01.2020	Special Guardianship Order Costs
5105631747 24.01.2020	Special Guardianship Order Costs
5105631747 24.01.2020 5105630888 17.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs
5105631783 24.01.2020	Special Guardianship Order Costs
5105630363 10.01.2020	Special Guardianship Order Costs
5105632576 31.01.2020	Special Guardianship Order Costs
5105630856 17.01.2020	Leaving Care Costs
5105630856 17.01.2020	Leaving Care Costs
5105630856 17.01.2020 5105630856 17.01.2020	Leaving Care Costs
5105630856 17.01.2020 5105631752 24.01.2020	Leaving Care Costs Leaving Care Costs
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Charges from Independent Providers Taxis - Contract Hire Charges from Independent Providers Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Support Children Support Children

6,522.10 RYDE HOUSE LTD 23,024.40 RYDE HOUSE LTD 7,038.08 RYDE HOUSE LTD 7,936.04 RYDE HOUSE LTD 9,296.00 RYDE HOUSE LTD 3,148.60 RYDE HOUSE LTD 3,252.48 RYDE HOUSE LTD 11,557.00 RYDE HOUSE LTD 2,173.08 RYDE HOUSE LTD 3,148.60 RYDE HOUSE LTD 2,173.08 RYDE HOUSE LTD 840.00 RYDE HOUSE LTD 4,649.00 RYDE SCHOOL LTD 375.00 RYDE TAXIS LTD 666.80 RYDE TAXIS LTD 533.20 RYDE TAXIS LTD 112.50 RYDE TAXIS LTD 399.90 RYDE TAXIS LTD 127.50 RYDE TAXIS LTD 483.43 RYDE TAXIS LTD 362.50 RYDE TAXIS LTD 312.87 RYDE TAXIS LTD 350.07 RYDE TAXIS LTD 403.26 RYDE TAXIS LTD 275.00 RYDE TAXIS LTD 403.26 RYDE TAXIS LTD 696.54 RYDE TAXIS LTD 161.25 RYDE TAXIS LTD 188.42 RYDE TAXIS LTD 1.066.80 RYDE TAXIS LTD 539.71 RYDE TAXIS LTD 104.00 RYDE TOWN COUNCIL 213.82 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 185.45 REDACTED PERSONAL DATA 178.30 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 714.29 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 623.19 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA

Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

Children's & Education Services Highways and Transport Services Children's & Education Services Cultural and Related Services Children's & Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Children's & Education Services Highways and Transport Services Cultural and Related Services Cultural and Related Services Housing Services Adult Social Care Adult Social Care

Children Looked After Parking Services Children Looked After Open Spaces Children Looked After Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Children Looked After Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Airports, Harbours & Toll Facilities Open Spaces Open Spaces Supporting People Learning Disability Support-older people Commissioning & Service Delivery Commissioning & Service Delivery

5105631752 24.01.2020	Leaving Care Costs
5105630331 10.01.2020	Leaving Care Costs
5105632545 31.01.2020	Leaving Care Costs
5105629841 03.01.2020	Leaving Care Costs
5105630331 10.01.2020	In-house Fostering
5105629841 03.01.2020	In-house Fostering
5105630856 17.01.2020	In-house Fostering
5105631752 24.01.2020	In-house Fostering
5105632545 31.01.2020	In-house Fostering
5105630878 17.01.2020	Special Guardianship Order Costs
5105629863 03.01.2020	Special Guardianship Order Costs
5105630353 10.01.2020	Special Guardianship Order Costs
5105632567 31.01.2020	Special Guardianship Order Costs
5105631774 24.01.2020	Special Guardianship Order Costs
5105630353 10.01.2020	In-house Fostering
5105630353 10.01.2020	In-house Fostering
5105629863 03.01.2020	In-house Fostering
5105629863 03.01.2020	In-house Fostering
5105630878 17.01.2020	In-house Fostering
5105630878 17.01.2020	In-house Fostering
5105631774 24.01.2020	In-house Fostering
5105631774 24.01.2020	In-house Fostering
5105632567 31.01.2020	In-house Fostering
5105632567 31.01.2020	In-house Fostering
5105630053 03.01.2020 5105630894 17.01.2020	Car Park - Lane End, Bembridge
5105630894 17.01.2020 5105631789 24.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs
5105630369 10.01.2020	Special Guardianship Order Costs
5105632582 31.01.2020	Special Guardianship Order Costs
5105629878 03.01.2020	Special Guardianship Order Costs
5105630857 17.01.2020	Special Guardianship Order Costs
5105630332 10.01.2020	Special Guardianship Order Costs
5105632546 31.01.2020	Special Guardianship Order Costs
5105629842 03.01.2020	Special Guardianship Order Costs
5105631753 24.01.2020	Special Guardianship Order Costs
5105632011 29.01.2020	Other Grounds Maintenance
5105630868 17.01.2020	Adoption Costs
5105631764 24.01.2020	Adoption Costs
5105632557 31.01.2020	Adoption Costs
5105630343 10.01.2020	Adoption Costs
5105629853 03.01.2020	Adoption Costs
5105630343 10.01.2020	In-house Fostering
5105629853 03.01.2020	In-house Fostering
5105630868 17.01.2020	In-house Fostering
5105631764 24.01.2020	In-house Fostering
5105632557 31.01.2020	In-house Fostering
5105631631 22.01.2020	Private Rented Sector Leasing Scheme
5105631631 22.01.2020	Private Rented Sector Leasing Scheme
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5105630871 17.01.2020	Special Guardianship Order Costs
5105630346 10.01.2020 5105629856 03.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs
5105629856 03.01.2020	Special Guardianship Order Costs Special Guardianship Order Costs
5105631767 24.01.2020	Special Guardianship Order Costs
5105627642 15.01.2020	LSCB (Local Safeguarding Childrens Board)
5105627642 15.01.2020	LSCB (Local Safeguarding Childrens Board)
5400002519 31.01.2020	Ryde Harbour
5400002502 31.01.2020	Public Shelters - Ryde
5105630138 29.01.2020	Countryside Management
5105630534 10.01.2020	Supporting People Homelessness
5105631240 22.01.2020	Learning Disability Nursing 65+
5105631240 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
5105631240 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
5105631240 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
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Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Support Children Support Children Support Children Support Children Support Children **Boarding Out Allowances** Boarding Out Allowances Rent of Buildings and Rooms Support Children Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Training Training General Materials **Operational Equipment** General Materials Payment to Private Contractors Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers

120.89 REDACTED PERSONAL DATA 325.85 REDACTED PERSONAL DATA 280.58 REDACTED PERSONAL DATA 1,062.50 REDACTED PERSONAL DATA 149.03 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 285.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 977.17 REDACTED PERSONAL DATA 927.85 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 0.04 JEWSON LIMITED 4.94 JEWSON LIMITED 98.29 JEWSON LIMITED 25,206.24 SALVATION ARMY TRUSTEE CO 2,717.68 SANDOWN NURSING HOME 662.48 SANDOWN NURSING HOME 1,230.32 SANDOWN NURSING HOME 260.26 SANDOWN NURSING HOME 1,324.96 SANDOWN NURSING HOME 662.48 SANDOWN NURSING HOME

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68.50 REDACTED PERSONAL DATA
 68.50 REDACTED PERSONAL DATA
 68.50 REDACTED PERSONAL DATA
 58.11 REDACTED PERSONAL DATA
400.00 SAFEGUARDING ASSOC FOR EXCELLENCE
238.70 SAFEGUARDING ASSOC FOR EXCELLENCE
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Revenue Adult Services Revenue Resources Revenue Childrens Services Capital Place Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services

Adult Social Care Central Services Children's & Education Services Capital Planning services Planning services Cultural and Related Services Cultural and Related Services Fire & Rescue Services **Balance Sheet** Adult Social Care Adult Social Care

Commissioning & Service Delivery	
	5105631240
Commissioning & Service Delivery	5105631240
Commissioning & Service Delivery	5105630625
Commissioning & Service Delivery	5105630540
Physical Support - older people (65+)	5105632004
Physical Support - older people (65+)	5105631240
Physical Support - older people (65+)	5105631240
Physical Support - older people (65+)	5105631240
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Commissioning & Service Delivery	5105631240
Commissioning & Service Delivery	5105630248
Commissioning & Service Delivery	5105630540
Commissioning & Service Delivery	5105631198
Commissioning & Service Delivery	5105632203
Support - Memory /Cognition-older people (65+)	5105631672
Support - Memory /Cognition-older people (65+)	5105631240
Support - Memory /Cognition-older people (65+)	5105631240
Support - Memory /Cognition-older people (65+)	5105631240
Support - Memory /Cognition-older people (65+)	5105631240
Support - Memory /Cognition-older people (65+)	5105630767
Physical Support - older people (65+)	5105631240
Physical Support - older people (65+)	5105631240
Support Services	5105630681
Children Looked After	5105629962
Children Looked After	5105629962
Children Looked After	5105630977
Children Looked After	5105630977
Children Looked After	5105632666
Children Looked After	5105632666
Children Looked After	5105630453
Children Looked After	5105630453
Children Looked After	5105631873
Children Looked After	5105631873
Capital	5105631178
Economic Development	5105632244
Economic Development	5105632244
Open Spaces	5105630679
Open Spaces	5105629034
Fire fighting and Rescue Operations	5105630123
Balance Sheet	5105631298
	5105631298
Commissioning & Service Delivery	
Commissioning & Service Delivery	5105631205
Commissioning & Service Delivery	5105631425
Commissioning & Service Delivery	5105631425
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Commissioning & Service Delivery Commissioning & Service Delivery	<ul> <li>5105631299</li> <li>5105631299</li> <li>5105631298</li> <li>5105631298</li> <li>5105631298</li> <li>5105631298</li> <li>5105631298</li> <li>5105631298</li> <li>5105631298</li> <li>5105631299</li> <li>5105631298</li> <li>5105632515</li> <li>5105631298</li> </ul>
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Commissioning & Service Delivery Commissioning & Service Delivery	<ul> <li>5105631299</li> <li>5105631299</li> <li>5105631299</li> <li>5105631298</li> <li>5105631298</li> <li>5105631298</li> <li>5105631298</li> <li>5105631298</li> <li>5105631299</li> <li>5105631299</li> <li>5105631299</li> <li>5105631299</li> <li>5105631299</li> <li>5105631298</li> </ul>
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) 22.01.2020	FNC IWC funded clients
) 22.01.2020	FNC IWC funded clients
5 15.01.2020	CHC Interim Funding (FWP)
) 10.01.2020	CHC Interim Funding (FWP)
4 24.01.2020	Physical Support Nursing 65+
0 22.01.2020	Physical Support Nursing 65+
22.01.2020	Physical Support Nursing 65+
) 22.01.2020	Physical Support Nursing 65+
) 22.01.2020	Physical Support Nursing 65+
22.01.2020	Physical Support Nursing 65+
22.01.2020	Physical Support Nursing 65+
22.01.2020	Physical Support Nursing 65+
22.01.2020	CHC Nursing Care
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3 08.01.2020	CHC Nursing Care
0 10.01.2020	CHC Nursing Care
3 22.01.2020	CHC Nursing Care
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3 29.01.2020	CHC Nursing Care
2 22.01.2020	Memory & Cognition Nursing 65+
) 22.01.2020	Memory & Cognition Nursing 65+
) 22.01.2020	Memory & Cognition Nursing 65+
22.01.2020	Memory & Cognition Nursing 65+
) 22.01.2020	Memory & Cognition Nursing 65+
7 15.01.2020	Memory & Cognition Nursing 65+
) 22.01.2020	Physical Support Residential 65+
22.01.2020	Physical Support Residential 65+
L 17.01.2020	ICT Contracts
2 03.01.2020	Children placed with Family&Friends
2 03.01.2020	Children placed with Family&Friends
7 17.01.2020	Children placed with Family&Friends
7 17.01.2020	Children placed with Family&Friends
5 31.01.2020	Children placed with Family&Friends
5 31.01.2020	Children placed with Family&Friends
3 10.01.2020	Children placed with Family&Friends
3 10.01.2020	Children placed with Family&Friends
3 24.01.2020	Children placed with Family&Friends
3 24.01.2020	Children placed with Family&Friends
3 22.01.2020	Parks and Gardens Capital
\$ 29.01.2020	Ryde Nicholson Road Regeneration
1 29.01.2020	Ryde Nicholson Road Regeneration
9 15.01.2020	Rylstone gardens
15.01.2020	Rylstone gardens
3 08.01.2020	Fire Technical Support
3 22.01.2020	DPS 364291 (EH)
3 22.01.2020	CHC Palliative Care
5 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
5 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
5 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
5 22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
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<ul> <li>22.01.2020</li> <li>31.01.2020</li> </ul>	FNC IWC funded clients FNC IWC funded clients
<ul> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>31.01.2020</li> <li>22.01.2020</li> <li>32.01.2020</li> </ul>	FNC IWC funded clients FNC IWC funded clients
<ul> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>31.01.2020</li> <li>22.01.2020</li> <li>32.01.2020</li> <li>32.01.2020</li> <li>32.01.2020</li> <li>32.01.2020</li> </ul>	FNC IWC funded clients FNC IWC funded clients
<ul> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>31.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>32.01.2020</li> <li>22.01.2020</li> <li>32.01.2020</li> <li>32.01.2020</li> <li>32.01.2020</li> <li>32.01.2020</li> <li>32.01.2020</li> </ul>	FNC IWC funded clients FNC IWC funded clients
<ul> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>31.01.2020</li> <li>22.01.2020</li> <li>32.01.2020</li> <li>32.01.2020</li> <li>32.01.2020</li> <li>32.01.2020</li> </ul>	FNC IWC funded clients FNC IWC funded clients
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<ul> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>31.01.2020</li> <li>22.01.2020</li> </ul>	FNC IWC funded clients FNC IWC funded clients
<ul> <li>22.01.2020</li> </ul>	FNC IWC funded clients FNC IWC funded clients Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+
<ul> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>22.01.2020</li> <li>31.01.2020</li> <li>22.01.2020</li> </ul>	FNC IWC funded clients FNC IWC funded clients Physical Support Nursing 65+ Physical Support Nursing 65+

Charges from Independent Providers Regular Respite Care Charges from Independent Providers Computer Maintenance Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances External Design and Supervision Fees **Consultants Fees Consultants Fees** Property Services - Day to day Maintenance Property Services - Day to day Maintenance Vehicle Maintenance Costs Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

662.48 SANDOWN NURSING HOME 3,500.88 SANDOWN NURSING HOME 3,500.88 SANDOWN NURSING HOME 5,435.36 SANDOWN NURSING HOME 2,717.68 SANDOWN NURSING HOME 3,380.16 SANDOWN NURSING HOME 3,621.60 SANDOWN NURSING HOME 3,500.88 SANDOWN NURSING HOME 241.44 SANDOWN NURSING HOME 3,500.88 SANDOWN NURSING HOME 1,067.66 SANDOWN NURSING HOME 2,717.68 SANDOWN NURSING HOME 2,717.68 SANDOWN NURSING HOME 2,717.68 SANDOWN NURSING HOME 2,717.68 SANDOWN NURSING HOME 5,047.12 SANDOWN NURSING HOME 2,414.16 SANDOWN NURSING HOME 2,414.16 SANDOWN NURSING HOME 2,496.92 SAP (UK) LTD 239.44 REDACTED PERSONAL DATA 218.93 REDACTED PERSONAL DATA 4,900.00 SAVILLS (UK) LIMITED 3,468.75 SAVILLS (UK) LIMITED 129.30 SAVILLS (UK) LIMITED 5,655.00 SCA GROUP -1,430.00 SCA GROUP 96.05 SCANIA (GB) LTD 2,717.68 SCIO HEALTHCARE LTD 3,380.16 SCIO HEALTHCARE LTD 449.54 SCIO HEALTHCARE LTD 5,252.52 SCIO HEALTHCARE LTD 662.48 SCIO HEALTHCARE LTD 449.54 SCIO HEALTHCARE LTD 662.48 SCIO HEALTHCARE LTD 662.48 SCIO HEALTHCARE LTD 662.48 SCIO HEALTHCARE LTD 662.48 SCIO HEALTHCARE LTD 2,414.16 SCIO HEALTHCARE LTD 662.48 SCIO HEALTHCARE LTD 733.46 SCIO HEALTHCARE LTD 662.48 SCIO HEALTHCARE LTD 14,914.41 SCIO HEALTHCARE LTD 2,717.68 SCIO HEALTHCARE LTD

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662.48 SANDOWN NURSING HOME
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Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Public Health Revenue Adult Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Capital Place Revenue Neighbourhoods Capital Place Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services

Adult Social Care Cultural and Related Services Environmental & Regulatory Services Environmental & Regulatory Services Cultural and Related Services Public Health Adult Social Care Fire & Rescue Services Fire & Rescue Services Central Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Housing Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services **Cultural and Related Services** Highways and Transport Services Capital Cultural and Related Services Capital Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services

Physical Support - older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Recreation and Sport Service Management and Support Services Service Management and Support Services Open Spaces Smoking & Tobacco Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Commissioning & Service Delivery Fire fighting and Rescue Operations Fire fighting and Rescue Operations Support Services Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Physical Support - adults (18-64) Other Education and Community Budget Sensory Support - older people (65+) Physical Support - adults (18-64) Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Support-older people Learning Disability Support-older people Learning Disability Support-older people Physical Support - older people (65+) Supporting People Children Looked After Children Looked After Learning Disab Supp (to be reallocated) Recreation and Sport Culture and Heritage Airports, Harbours & Toll Facilities Capital Recreation and Sport Capital Recreation and Sport Recreation and Sport Assistive Equipment & Technology Assistive Equipment & Technology Safeguarding Children/Young Peoples Svs Management & Support Services

5105631298 22.01.2020 Physical Support Nursing 65+ 5105631298 22.01.2020 Physical Support Nursing 65+ 5105631299 22.01.2020 Physical Support Nursing 65+ 5105631298 22.01.2020 Physical Support Nursing 65+ 5105631205 22.01.2020 Physical Support Nursing 65+ 5105631299 22.01.2020 CHC Nursing Care 5105631299 22.01.2020 CHC Nursing Care 5105631298 22.01.2020 CHC Nursing Care 5105629807 03.01.2020 CHC Nursing Care 5105631722 24.01.2020 CHC Nursing Care 5105631299 22.01.2020 Memory & Cognition Nursing 65+ 5105631299 22.01.2020 Memory & Cognition Nursing 65+ 5105631299 22.01.2020 Memory & Cognition Nursing 65+ 5105631298 22.01.2020 Memory & Cognition Nursing 65+ 5105631297 22.01.2020 Mental Health Nursing 65+ 5105631297 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631297 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631297 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631297 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631297 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631297 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631297 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631297 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631297 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631297 22.01.2020 FNC IWC funded clients 5105631297 22.01.2020 FNC IWC funded clients 5105631297 22.01.2020 Physical Support Nursing 65+ 5105631297 22.01.2020 CHC Nursing Care 5105631297 22.01.2020 CHC Nursing Care 5105631297 22.01.2020 CHC Nursing Care 5105631204 22.01.2020 CHC Nursing Care 5105630033 15.01.2020 Fairway Sports Complex 5105632914 31.01.2020 Environment officers 5105631906 24.01.2020 Environment officers 5400002522 31.01.2020 Other Grounds Maintenance 5105632921 31.01.2020 Stop Smoking Services & Interventions NP 5105631237 22.01.2020 Learning Disability Residential 18-64 5105631237 22.01.2020 CHC Residential Care 5105631567 22.01.2020 NHS Independent Complaints Advocacy Service (ICAS) 5105631013 17.01.2020 Fire Technical Support 5105632870 31.01.2020 Fire Technical Support 5105631681 22.01.2020 Staff Benefits 5105631304 22.01.2020 FNC IWC funded clients 5105631304 22.01.2020 Memory & Cognition Nursing 65+ 5105631276 22.01.2020 Physical Support Nursing 18-64 5105632426 31.01.2020 Specialist Cross-Council Training 5105631269 22.01.2020 Sensory Support Residential 65+ 5105631269 22.01.2020 Physical Support Residential 18-64 5105631269 22.01.2020 Physical Support Residential 18-64 5105631269 22.01.2020 Learning Disability Residential 65+ 5105631269 22.01.2020 Learning Disability Residential 65+ 5105631269 22.01.2020 Learning Disability Residential 65+ 5105631269 22.01.2020 Physical Support Residential 65+ 5105632379 29.01.2020 Supporting People Mental Health 5105630535 10.01.2020 Supporting People Mental Health 5105632384 29.01.2020 Supporting People Young People 5105632380 29.01.2020 Supporting People Homelessness 5105630536 10.01.2020 Supporting People Homelessness 5105632381 29.01.2020 Supporting People Learning Disability 5105632383 29.01.2020 Supporting People Teenage Pregnancy 5105632382 29.01.2020 Supporting People Older Persons 5105632830 31.01.2020 Leaving Care Costs 5105632831 31.01.2020 Leaving Care Costs 5105632207 29.01.2020 Plean Dene 5105632207 29.01.2020 Saxonbury 5105632207 29.01.2020 Seagulls 5105632207 29.01.2020 40 Venner Avenue 5105627129 15.01.2020 The Heights 5105632294 29.01.2020 Dinosaur Isle Museum (Sandown Geology) 5105630255 08.01.2020 Ferry Operation 5105625057 17.01.2020 Parks and Gardens Capital 5105630260 08.01.2020 Medina Leisure Centre 5105632922 31.01.2020 Rights Of Way Capital Programme 5105632869 31.01.2020 Beach Safety & Inspection / Beach Awards 5105632457 29.01.2020 Beach Safety & Inspection / Beach Awards 5400002544 31.01.2020 Community Equipment Store 5105630587 15.01.2020 Community Equipment Store 5105631434 22.01.2020 Area Director (Children & Families) 5400002531 31.01.2020 Special Discretionary Grants

Charges from Independent Providers Hire of General Equipment **Operational Equipment Operational Equipment** Operational Equipment Training Charges from Independent Providers Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Training Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Rent of Buildings and Rooms Catering Equipment **General Materials Operational Equipment** Payment to Contractors - Capital Payment to Private Contractors Payment to Contractors - Capital Operational Equipment **Operational Equipment** General Materials **Operational Equipment** Professional Subscriptions Charges from Independent Providers

2,717.68 SCIO HEALTHCARE LTD 2,717.68 SCIO HEALTHCARE LTD 2,717.68 SCIO HEALTHCARE LTD 2,717.68 SCIO HEALTHCARE LTD 3,008.86 SCIO HEALTHCARE LTD 3,644.48 SCIO HEALTHCARE LTD 3,380.16 SCIO HEALTHCARE LTD 3,380.16 SCIO HEALTHCARE LTD 845.04 SCIO HEALTHCARE LTD 4,225.20 SCIO HEALTHCARE LTD 2,717.68 SCIO HEALTHCARE LTD 662.48 SCIO HEALTHCARE LTD 2,717.68 SCIO HEALTHCARE LTD 3,380.16 SCIO HEALTHCARE LTD 3,380.16 SCIO HEALTHCARE LTD 3,380.16 SCIO HEALTHCARE LTD 5,915.28 SCIO HEALTHCARE LTD 103.99 SCOBIE VENDING SERVICES LTD 30.57 SCREWFIX DIRECT LTD 39.36 SCREWFIX DIRECT LTD 8.91 SCREWFIX DIRECT LTD 900.00 SUMMER CLINICAL AND TRANSACTIONAL RESEARCH PROGRAM 3,148.60 SEA GABLES RESIDENTIAL HOME 5,470.92 SEA GABLES RESIDENTIAL HOME 5,895.96 SEA GABLES RESIDENTIAL HOME 6,034.56 SEA GABLES RESIDENTIAL HOME 9,959.32 SEA GABLES RESIDENTIAL HOME 3,750.00 SEAP 81.85 SEASAFE SYSTEMS LTD 309.52 SEASAFE SYSTEMS LTD 120.00 SEASHELLS PRE-SCHOOL 662.48 SEAWAY NURSING HOME 3,137.40 SEAWAY NURSING HOME 3,907.12 SENTINEL HEALTH CARE LTD 30.00 SHAPING THE FUTURE OF PORTSMOUTH 1,960.84 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,173.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 840.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,148.60 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,148.60 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,173.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,148.60 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.173.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 420.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,173.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,960.84 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,414.16 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,414.16 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,053.52 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,414.16 SOUTHERN HOUSING GROUP - RESIDENTIAL 11,645.07 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 23,071.76 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 670.52 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,877.66 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,330.64 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 3,094.38 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 731.05 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,597.81 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,100.00 SOUTHERN HOUSING GROUP - DAY CARE 1,100.00 SOUTHERN HOUSING GROUP - DAY CARE 8,708.05 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT 4,841.26 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT 2,617.62 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT 2,054.78 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT 1,122.89 SIEMENS FINANCIAL SERVICES LTD 40.00 SIGN SHOP 105.00 SIGNPOST EXPRESS 1,175.00 SIGNPOST EXPRESS 76.00 SIGNPOST EXPRESS 298.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 92.00 SIGNPOST EXPRESS 10.00 SILVALEA LTD 261.00 SIMPLE STUFF WORKS ASSOCIATES LTD 2,235.00 SNAP SURVEYS 0.75 SOCIALISING BUDDIES

Revenue Childrens Services Revenue Resources Revenue Resources Capital Resources Capital Resources Capital Resources Capital Resources Capital Resources Resources Capital Capital Resources Capital Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Capital Resources Revenue Regeneration Revenue Regeneration Revenue Fire & Rescue Revenue Fire & Rescue Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services

Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services **Central Services** Central Services Capital Capital Capital Capital Capital Capital Capital Capital Highways and Transport Services Highways and Transport Services Adult Social Care Children's & Education Services Adult Social Care **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Adult Social Care Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Highways and Transport Services Cultural and Related Services Capital Planning services Housing services Fire & Rescue Services Fire & Rescue Services Housing Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care

Management & Support Services 5105630175 5105630201 Management & Support Services 5105631045 Management & Support Services 5105629239 Management & Support Services Management & Support Services 5105629241 Management & Support Services 5105630814 5105629052 Special Schools & Alternative Provision Safeguarding Children/Young Peoples Svs 5105628385 Special Schools & Alternative Provision 5105632903 Special Schools & Alternative Provision 5105630593 Special Schools & Alternative Provision 5105630593 5105632053 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105632903 Support Services 5105630267 Support Services 5105630094 Capital 5105632767 Capital 5105632767 Capital 5105632767 Capital 5105632767 Capital 5105632764 Capital 5105632764 Capital 5105632764 Capital 5105632764 5105632266 Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities 5105629679 Social Care Activities 5105632242 Children Looked After 5105632480 Children Looked After 5105630154 Children Looked After 5105630156 5105630158 Children Looked After Children Looked After 5105630142 Children Looked After 5105630147 Children Looked After 5105630148 5105630150 Children Looked After Children Looked After 5105630151 Children Looked After 5105631153 Children Looked After 5105631155 Children Looked After 5105631156 Children Looked After 5105631157 Support - Memory /Cognition-older people (65+) 5105631259 5105631259 Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 5105631259 Support - Memory /Cognition-older people (65+) 5105631678 5105631678 Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 5105631678 Support - Memory /Cognition-older people (65+) 5105631259 Support - Memory /Cognition-older people (65+) 5105631259 Mental Health Support-older people (65+) 5105631259 5105631259 Balance Sheet Balance Sheet 5105630162 Balance Sheet 5105631259 Balance Sheet 5105631259 Physical Support - older people (65+) 5105631259 5105631259 Physical Support - older people (65+) 5105631259 Physical Support - older people (65+) 5105631510 Assistive Equipment & Technology Assistive Equipment & Technology 5105631510 Assistive Equipment & Technology 5105631175 Assistive Equipment & Technology 5105631175 Central Codes (to be reallocated) 5105631512 Central Codes (to be reallocated) 5105631174 Cemetery, Cremation & Mortuary Services 5105631513 Cemetery, Cremation & Mortuary Services 5105630077 Cemetery, Cremation & Mortuary Services 5105630746 5105631361 Regulatory Services 5105631347 Regulatory Services Regulatory Services 5105631351 Other Education and Community Budget 5105631382 5105631394 Commissioning & Service Delivery Commissioning & Service Delivery 5105631396 Airports, Harbours & Toll Facilities 5105620589 Recreation and Sport 5105630080 Capital 5105630105 Economic Development 5105631176 Housing Strategy 5105632777 5105627870 Fire fighting and Rescue Operations 5105631342 Fire fighting and Rescue Operations Supporting People 5105630532 Special Schools & Alternative Provision 5105632779 Other Education and Community Budget 5105632417 5105631256 Learning Disability Suppt-adults (18-64) Support - Memory /Cognition-older people (65+) 5105631287 Children Looked After 5105631193 Support Services 5105631702 5105631212 Physical Support - older people (65+) Physical Support - older people (65+) 5105631215 5105631215 Physical Support - older people (65+)

5 10.01.2020	Special Discretionary Grants
L 10.01.2020	
	Special Discretionary Grants
5 22.01.2020	Special Discretionary Grants
9 03.01.2020	Special Discretionary Grants
L 08.01.2020	Special Discretionary Grants
1 22.01.2020	Special Discretionary Grants
2 03.01.2020	Island Learning Centre
5 10.01.2020	Childrens Assess & Safeguarding Team
3 31.01.2020	Island Learning Centre
3 10.01.2020	Island Learning Centre
3 10.01.2020	Island Learning Centre
3 29.01.2020	Island Learning Centre
31.01.2020	Island Learning Centre
7 08.01.2020	Staff Benefits
03.01.2020	Staff Benefits
7 31.01.2020	Server Farm
1 31.01.2020	Server Farm
5 29.01.2020	Ferry Operation
03.01.2020	Ferry Operation
2 29.01.2020	DoLS/MCA
) 31.01.2020	Leaving Care Costs
08.01.2020	Leaving Care Costs
5 08.01.2020	Leaving Care Costs
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3 08.01.2020	Leaving Care Costs
2 08.01.2020	Leaving Care Costs
7 08.01.2020	Leaving Care Costs
3 08.01.2020	Leaving Care Costs
0 08.01.2020	Leaving Care Costs
L 08.01.2020	Leaving Care Costs
3 17.01.2020	Leaving Care Costs
5 17.01.2020	Leaving Care Costs
5 17.01.2020	Leaving Care Costs
7 17.01.2020	Leaving Care Costs
22.01.2020	Memory & Cognition Residential 65+
22.01.2020	
	Memory & Cognition Residential 65+
22.01.2020	Memory & Cognition Residential 65+
3 22.01.2020	Memory & Cognition Residential 65+
3 22.01.2020	Memory & Cognition Residential 65+
3 22.01.2020	Memory & Cognition Residential 65+
22.01.2020	Memory & Cognition Residential 65+
9 22.01.2020	Memory & Cognition Residential 65+
22.01.2020	Mental Health Residential 65+
22.01.2020	DPS 90546 (BS)
2 08.01.2020	DPS 334054 (VF)
22.01.2020	DPS 334054 (VF)
22.01.2020	DPS 334054 (VF)
22.01.2020	Physical Support Residential 65+
22.01.2020	Physical Support Residential 65+
22.01.2020	Physical Support Residential 65+
) 22.01.2020	
	Physical Support Residential 65+
22.01.2020	Physical Support Residential 65+
9 22.01.2020	Physical Support Residential 65+
22.01.2020	Physical Support Residential 65+
22.01.2020	Physical Support Residential 65+
0 22.01.2020	Wightcare
22.01.2020	Wightcare
5 22.01.2020	Wightcare
5 22.01.2020	Wightcare
2 22.01.2020	Community Reablement
1 22.01.2020	Community Reablement
3 22.01.2020	Crematorium
7 03.01.2020	Crematorium
5 15.01.2020	Crematorium
L 22.01.2020	Environmental Health - Business Regulation Protection
7 20.01.2020	Environmental Health - Business Regulation Protection
L 20.01.2020	Environmental Health - Business Regulation Protection
2 22.01.2020	Home to School SEN Transport (LA)
1 22.01.2020	Advocacy Services (IMCA & IMHA)
5 22.01.2020	Advocacy Services (IMCA & IMHA)
9 15.01.2020	Ryde Harbour
03.01.2020	Osborne Middle School - Astroturf Mgmt
5 17.01.2020	Management of Asbestos
5 22.01.2020	Extra Care Mobilisation Fund
7 31.01.2020	Brooklime House Flats 1-12
0 10.01.2020	Fire Technical Support
2 22.01.2020	Fire Technical Support
2 10.01.2020	Supporting People Young People
31.01.2020	Island Learning Centre
7 31.01.2020	Specialist Cross-Council Training
5 22.01.2020	Learning Disability Residential 18-64
7 22.01.2020	Memory & Cognition Residential 65+
3 22.01.2020	Beaulieu House
2 22.01.2020	Staff Benefits
2 22.01.2020	Physical Support Nursing 65+
5 22.01.2020	Physical Support Residential 65+
5 22.01.2020	Physical Support Residential 65+

Charges from Independent Providers Bought in Prof Services - Curriculum (Schools) Client Expenses Bought in Prof Services - Curriculum (Schools) Consultants Fees Professional Services Professional Services ICT Hardware & Software - Capital Rent of Buildings and Rooms Operational Equipment Professional Services Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Operational Equipment **Operational Equipment** Operational Equipment **Operational Equipment** Operational Equipment **Operational Equipment Consumable Cleaning Materials** Operational Equipment Operational Equipment Professional Services Professional Services Professional Services Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Property Services - Planned Maintenance Payment to Private Contractors Payment to Contractors - Capital Professional Services Payment to Private Contractors Fire Fighting Equipment Fire Fighting Equipment Payment to Private Contractors Schools Learning Resources (not ICT) Training Charges from Independent Providers Charges from Independent Providers Clothing & Laundry Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

440.20 SOCIALISING BUDDIES 364.40 SOCIALISING BUDDIES 699.28 SOCIALISING BUDDIES 711.22 SOCIALISING BUDDIES 377.20 SOCIALISING BUDDIES 363.90 SOCIALISING BUDDIES 140.00 SOCIALISING BUDDIES 224.00 SOCIALISING BUDDIES 12.60 SOCIALISING BUDDIES 84.00 SOCIALISING BUDDIES 12.15 SOCIALISING BUDDIES 84.00 SOCIALISING BUDDIES 140.00 SOCIALISING BUDDIES 833.33 SODEXO MOTIVATION SOLUTIONS UK LTD 833.33 SODEXO MOTIVATION SOLUTIONS UK LTD 8,291.85 SOFTCAT PLC 1,320.00 SOFTCAT PLC 1,975.00 SOFTCAT PLC 1,165.50 SOFTCAT PLC 8,291.85 SOFTCAT PLC 1.320.00 SOFTCAT PLC 1,975.00 SOFTCAT PLC 1,165.50 SOFTCAT PLC 952.25 SOLENT & WIGHTLINE CRUISES LTD 2,553.32 SOLENT MARINE ELECTRICAL SERVICES 259.30 SOLENT MIND 4,302.38 SOLENT YOUTH SERVICES 2,875.68 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 2,875.68 SOLENT YOUTH SERVICES 2,875.68 SOLENT YOUTH SERVICES 2,875.68 SOLENT YOUTH SERVICES 2,875.68 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 2,875.68 SOLENT YOUTH SERVICES 2,053.52 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 6,013.88 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 11,381.04 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 2,028.60 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 2,616.21 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 1,786.68 SOMERSET CARE LTD 2,414.16 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 2,414.16 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 2,053.52 SOMERSET CARE LTD 66.95 SOMERTON PAPER SERVICE 66.95 SOMERTON PAPER SERVICE 133.90 SOMERTON PAPER SERVICE 133.90 SOMERTON PAPER SERVICE 115.50 SOMERTON PAPER SERVICE 445.45 SOMERTON PAPER SERVICE 193.42 SOMERTON PAPER SERVICE 34.00 SOS SUPPLIES 28.50 SOS SUPPLIES 851.23 SOUTH EAST WATER LTD 851.23 SOUTH EAST WATER LTD -851.23 SOUTH EAST WATER LTD 1,500.00 SOUTH WIGHT TAXIS 21,998.75 SOUTHERN ADVOCACY SERVICES 15,000.00 SOUTHERN ADVOCACY SERVICES 540.00 SOUTHERN ELECTRIC 930.50 SOUTHERN ELECTRIC 4,762.97 SOUTHERN ELECTRIC 5,500.00 SOUTHERN HOUSING GROUP LTD 3,707.29 SOUTHERN HOUSING GROUP LTD 857.98 SOUTHERN WATER 403.99 SOUTHERN WATER 37,173.84 SOVEREIGN HOUSING ASSOCIATION 30.00 SPECIALIST CRAFTS LTD 795.00 SHEILDS VOCATIONAL TRAINING LTD 11,214.28 SPECTRUM 5,600.00 REDACTED PERSONAL DATA 16.49 ST GEORGES SPECIAL SCHOOL 124.00 ST JOHN'S COLLEGE NURSERY 2,267.72 ST PHILIPS CARE TRINITY LTD 2,053.52 ST VINCENTS RESIDENTIAL CARE 1,960.84 ST VINCENTS RESIDENTIAL CARE

Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Fire & Rescue Capital Resources Resources Capital Capital Resources Capital Place Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Regeneration Revenue Adult Services Revenue Childrens Services Adult Services Capital Capital Adult Services Capital Adult Services Capital Adult Services Adult Services Capital Adult Services Capital Revenue Regeneration Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services

Cultural and Related Services Children's & Education Services Highways and Transport Services Fire & Rescue Services Capital Capital Capital Capital Children's & Education Services Cultural and Related Services Adult Social Care Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Central Services Children's & Education Services Adult Social Care Planning services Adult Social Care Children's & Education Services Capital Capital Capital Capital Capital Capital Central Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services

Culture and Heritage Children Looked After Airports, Harbours & Toll Facilities Fire fighting and Rescue Operations Capital Capital Capital Capital Other Education and Community Budget Open Spaces Social Care Activities Children Looked After Support Services Children Looked After Recreation and Sport Recreation and Sport Recreation and Sport Assistive Equipment & Technology Assistive Equipment & Technology Support Services Children Looked After Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Physical Support - older people (65+) Planning Policy Social Care Activities Other Education and Community Budget Capital Capital Capital Capital Capital Capital Support Services Safeguarding Children/Young Peoples Svs Youth Justice Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Children Looked After Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision

5105632444 29.01.2020 Medina Theatre 5105631899 29.01.2020 Adoption Support Fund 5105631618 22.01.2020 Ferry Operation 5105630807 17.01.2020 Fire Technical Support 5105629053 08.01.2020 Server Farm 5105629053 08.01.2020 Server Farm 5105629053 08.01.2020 Server Farm 5105632430 29.01.2020 Parks and Gardens Capital 5105630269 08.01.2020 Specialist Cross-Council Training 5105632848 31.01.2020 Rights of Way Operations 5105630734 15.01.2020 DoLS/MCA 5105631559 24.01.2020 Unaccompanied Asylum Seeker Children 5105624679 03.01.2020 ICT Operations Manager 5105632414 29.01.2020 Purchased Fostering 5105629279 03.01.2020 Medina Leisure Centre 5105632441 29.01.2020 The Heights 5105632441 29.01.2020 The Heights 5105632775 31.01.2020 Community Equipment Store 5105630492 10.01.2020 Community Equipment Store 5105631696 22.01.2020 Staff Benefits 5105629828 03.01.2020 In-house Fostering 5105629828 03.01.2020 In-house Fostering 5105630843 17.01.2020 In-house Fostering 5105630318 10.01.2020 In-house Fostering 5105630439 10.01.2020 In-house Fostering 5105629948 03.01.2020 In-house Fostering 5105630964 17.01.2020 In-house Fostering 5105631860 24.01.2020 In-house Fostering 5105632653 31.01.2020 In-house Fostering 5105630881 17.01.2020 Special Guardianship Order Costs 5105629866 03.01.2020 Special Guardianship Order Costs 5105630356 10.01.2020 Special Guardianship Order Costs 5105632569 31.01.2020 Special Guardianship Order Costs 5105631776 24.01.2020 Special Guardianship Order Costs 5105632725 31.01.2020 Training - Childrens 5105632726 31.01.2020 Training - Childrens 5105631303 22.01.2020 Physical Support Nursing 65+ 5105628575 08.01.2020 Island Planning Strategy 5105629752 08.01.2020 DoLS/MCA 5400002507 31.01.2020 Home to School SEN Transport (LA) 5105632014 29.01.2020 Adelaide & Gouldings Fixtures & Fittings 5105631452 29.01.2020 Adelaide & Gouldings Fixtures & Fittings 5105631452 29.01.2020 Adelaide & Gouldings Fixtures & Fittings 5400002511 31.01.2020 County Hall, Newport 5105632073 29.01.2020 YOT CSC Training 5105630707 17.01.2020 Youth Offending Team 5105631228 22.01.2020 Memory & Cognition Residential 65+ 5105631228 22.01.2020 Memory & Cognition Residential 65+ 5105631228 22.01.2020 Memory & Cognition Residential 65+ 5105631228 22.01.2020 CHC Residential Care 5105631228 22.01.2020 Physical Support Residential 65+ 5105632833 31.01.2020 Physical Support Residential 65+ 5105630278 08.01.2020 Secure Accommodation (Welfare) 5105632186 29.01.2020 Crematorium 5105630133 08.01.2020 Crematorium 5105630272 08.01.2020 Crematorium 5105632189 29.01.2020 Plean Dene 5105632421 29.01.2020 Plean Dene 5105630489 22.01.2020 Plean Dene 5105632437 29.01.2020 Beaulieu House 5105631169 22.01.2020 Island Learning Centre 5105631169 22.01.2020 Island Learning Centre 5105631191 24.01.2020 Island Learning Centre 5105630288 08.01.2020 Island Learning Centre

Charges from Independent Providers Payment to Private Contractors Vehicle Maintenance Costs ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Payment to Contractors - Capital Training Maintenance of Operational Equipment Professional Services Charges from Independent Providers Consultants Fees Charges from Independent Providers Stock Purchases Stock Purchases Postage Operational Equipment **Operational Equipment** Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Support Children Support Children Support Children Support Children Support Children Training Training Charges from Independent Providers Consultants Fees Professional Services Taxis - Contract Hire ICT Hardware & Software - Capital Property Services - Planned Maintenance Training Payment to Private Contractors Charges from Independent Providers **Operational Equipment** Operational Equipment Operational Equipment **Operational Equipment** Operational Equipment **Operational Equipment** General Materials Stationery Stationery

Stationery

Operational Equipment

239.90 STONE COMPUTERS LIMITED 892.00 STONE COMPUTERS LIMITED 335.60 STONE COMPUTERS LIMITED 2.49 STUBBINGS BROS LTD 900.00 SULLIVAN & SMITH LTD 998.00 SUREFIRE SYSTEMS LTD 3,817.10 SWIIS INTERNATIONAL LTD 914.86 SYDENHAMS LTD 900.73 SYDENHAMS LTD 109.46 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 11.50 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 1,138.12 TALKING LIFE 1,138.12 TALKING LIFE 2,822.96 TAMHEALTH LIMITED [SBR] 14,000.00 TANGLEWOOD HOMES LIMITED 199.00 TANJAM 0.20 TAXI4U 1,980.00 TELEALARM EUROPE GMBH 1,500.00 TELEALARM EUROPE GMBH 1,500.00 TELEALARM EUROPE GMBH 80.00 TELEALARM EUROPE GMBH 9,900.00 TELEALARM EUROPE GMBH 402.50 TELEALARM EUROPE GMBH 31.00 TEMPLE LIFTS LTD 1,010.00 THE AIM PROJECT 120.00 THE COLUMBARIA COMPANY 120.00 THE COLUMBARIA COMPANY 130.59 THE CONSORTIUM 99.94 THE CONSORTIUM 80.93 THE CONSORTIUM 35.43 THE CONSORTIUM 37.80 THE CONSORTIUM 26.99 THE CONSORTIUM 126.19 THE CONSORTIUM 46.79 THE CONSORTIUM 2.99 THE CONSORTIUM 3.39 THE CONSORTIUM 26.39 THE CONSORTIUM 25.69 THE CONSORTIUM 5.39 THE CONSORTIUM 5.19 THE CONSORTIUM 5.19 THE CONSORTIUM 5.19 THE CONSORTIUM 9.58 THE CONSORTIUM 32.67 THE CONSORTIUM 8.58 THE CONSORTIUM 30.36 THE CONSORTIUM 11.69 THE CONSORTIUM 6.09 THE CONSORTIUM **19.59 THE CONSORTIUM** 15.49 THE CONSORTIUM 31.19 THE CONSORTIUM 34.99 THE CONSORTIUM 13.39 THE CONSORTIUM

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42.75 STAGEGEAR LTD
  810.00 REDACTED PERSONAL DATA
   67.61 STEVE PORTER TRANSPORT LTD
    13.08 STEVE PORTER TRANSPORT LTD
 4,946.00 STONEHAM CONSTRUCTION LTD
   25.00 STONELY TRAINING & CONSULTANCY LTD
 3,210.71 SUNBEAMS FOSTERING AGENCY LTD
  507.20 SWIM ENGLAND TRADING LIMITED
  134.40 SWIM ENGLAND TRADING LIMITED
    6.50 SWIM ENGLAND TRADING LIMITED
    5.00 REDACTED PERSONAL DATA
  592.00 THE APPROPRIATE ADULT SERVICES LTD
 2,414.16 THE BRIARS RESIDENTIAL HOME
 2,414.16 THE BRIARS RESIDENTIAL HOME
 2,414.16 THE BRIARS RESIDENTIAL HOME
 2,816.24 THE BRIARS RESIDENTIAL HOME
 2,053.52 THE BRIARS RESIDENTIAL HOME
  360.64 THE BRIARS RESIDENTIAL HOME
 2,414.16 THE BRIARS RESIDENTIAL HOME
 4,253.72 THE BRIARS RESIDENTIAL HOME
27,188.55 THE CITY OF EDINBURGH COUNCIL
    80.00 THE COLUMBARIA COMPANY
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Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Fire & Rescue Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Fire & Rescue Services Public Health Children's & Education Services Children's & Education Services Central Services **Central Services Central Services** Adult Social Care **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Adult Social Care **Balance Sheet** Adult Social Care Balance Sheet Adult Social Care Adult Social Care

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5105631367 22.01.2020	Island Learning Centre
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5105631227 22.01.2020	Physical Support Residential 65+
5105630818 17.01.2020	Physical Support Residential 65+
5105632832 31.01.2020	Memory & Cognition Residential 18-64
5105631270 22.01.2020	Learning Disability Residential 18-64
5105632877 31.01.2020	Specialist Teacher Advisors
5105632770 31.01.2020	Business Support - Fire
5105630564 24.01.2020	Public Health Core Staffing NP
5105631318 22.01.2020	Childrens Assess & Safeguarding Team
5105631619 22.01.2020	Childrens Assess & Safeguarding Team
5105631683 22.01.2020	Staff Benefits
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5105632904 31.01.2020	Adult Social Care - Workforce Development
5105631225 22.01.2020	DPS 89366 (AS)
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 331.24 THE ORCHARD HOUSE CARE HOME
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5105630235 08.01.2020 Short Breaks Support Services 5105632157 29.01.2020 Litigation Costs Culture and Heritage 5105632754 31.01.2020 Medina Theatre Recreation and Sport 5105632756 31.01.2020 Medina Leisure Centre Capital 5105630779 15.01.2020 Management of Asbestos Capital 5105630571 15.01.2020 Management of Asbestos Open Spaces 5105630685 15.01.2020 Fort Victoria Recreation and Sport 5105630779 15.01.2020 The Heights Safeguarding Children/Young Peoples Svs 5105631571 29.01.2020 LSCB (Local Safeguarding Childrens Board) Support Services 5105631694 22.01.2020 Staff Benefits Support Services 5105631694 22.01.2020 Staff Benefits 5105631694 22.01.2020 Staff Benefits Support Services Support Services 5105631694 22.01.2020 Staff Benefits 5105631694 22.01.2020 Staff Benefits Support Services Support Services 5105631694 22.01.2020 Staff Benefits Support Services 5105631694 22.01.2020 Staff Benefits Airports, Harbours & Toll Facilities 5105631718 24.01.2020 Ferry Operation Balance Sheet 5105630716 15.01.2020 Insurance claims suspense Capital 5105630643 17.01.2020 Corporate Savings\_Efficiency Recreation and Sport 5105632709 31.01.2020 Medina Leisure Centre Recreation and Sport 5105632029 24.01.2020 Medina Leisure Centre Recreation and Sport 5105632183 29.01.2020 Westridge Squash Courts Recreation and Sport 5105632183 29.01.2020 The Heights Recreation and Sport 5105632092 29.01.2020 The Heights Recreation and Sport 5105632092 29.01.2020 The Heights Capital 5105630496 10.01.2020 Parks and Gardens Capital Assistive Equipment & Technology 5105632822 31.01.2020 Wightcare Assistive Equipment & Technology 5105632308 29.01.2020 Wightcare Assistive Equipment & Technology 5105632308 29.01.2020 Wightcare Assistive Equipment & Technology 5105631366 22.01.2020 Wightcare Assistive Equipment & Technology 5105631366 22.01.2020 Wightcare Assistive Equipment & Technology 5105631366 22.01.2020 Wightcare Assistive Equipment & Technology 5105629720 03.01.2020 Wightcare Supporting People 5105632374 29.01.2020 Supporting People Mental Health Substance Misuse 5105630293 10.01.2020 Alcohol Misuse Adult- Treatment NP Supporting People 5105632375 29.01.2020 Supporting People Drugs & Alcohol Supporting People 5105630533 10.01.2020 Supporting People Drugs & Alcohol Capital 5105631923 24.01.2020 Adelaide & Gouldings Fixtures & Fittings 5105632324 29.01.2020 Adelaide & Gouldings Fixtures & Fittings Capital Special Schools & Alternative Provision 5105629757 08.01.2020 Island Learning Centre

Charges from Independent Providers Professional Services Professional Services Advertising & Publicity Advertising & Publicity Advertising & Publicity Marketing Costs Charges from Independent Providers Charges from Independent Providers Stationery Advertising & Publicity Printing Costs Printing Costs Printing Costs Printing Costs Printing Costs Printing Costs Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity **Consultants Fees** Training Training Training Professional Services Professional Services Music and Video Advertising & Publicity Sundry Office Expenses Payment to Private Contractors Grants to External Bodies Legal Fees - Other Parties Payment to Private Contractors Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Property Services - Day to day Maintenance Payment to Private Contractors Computer Software & Consumables Payment to Private Contractors Order Settlement to Bal Sht GL Plant, Equipment & Furniture - Capital Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases External Design and Supervision Fees Maintenance of Operational Equipment **Operational Equipment** Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment Maintenance of Operational Equipment Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors ICT Hardware & Software - Capital ICT Hardware & Software - Capital Bought in Prof Services - Curriculum (Schools)

2,717.68 THE ORCHARD HOUSE CARE HOME 7,085.38 THE ORCHARD HOUSE CARE HOME 3,380.16 THE ORCHARD HOUSE CARE HOME 3,380.16 THE ORCHARD HOUSE CARE HOME 701.12 THE ORCHARD HOUSE CARE HOME 3,380.16 THE ORCHARD HOUSE CARE HOME 3,380.16 THE ORCHARD HOUSE CARE HOME 3,644.48 THE ORCHARD HOUSE CARE HOME 482.88 THE ORCHARD HOUSE CARE HOME 5,070.24 THE ORCHARD HOUSE CARE HOME 4,577.72 THE ORCHARD HOUSE CARE HOME 2,717.68 THE ORCHARD HOUSE CARE HOME 2,053.52 THE ORCHARD HOUSE CARE HOME 7,860.30 THE ORCHARD HOUSE CARE HOME 1,896.84 THE ORCHARD HOUSE CARE HOME 2,414.16 THE ORCHARD HOUSE CARE HOME 21,620.00 THE OT PRACTICE 460.00 THE OT PRACTICE 297.00 THE PRICE IS WIGHT LTD 297.00 THE PRICE IS WIGHT LTD -297.00 THE PRICE IS WIGHT LTD 330.00 THE PRICE IS WIGHT LTD 170.00 THE SENSORY SMART CHILD LTD 425.00 THE SENSORY SMART CHILD LTD 115.50 THE SIGN COMPANY 65.00 THE SIGN COMPANY 400.00 THE SIGN COMPANY 562.50 THE SIGN COMPANY 261.00 THE SIGN COMPANY 75.00 THE SIGN COMPANY 50.00 THE SIGN COMPANY 25.00 THE SIGN COMPANY 114.00 THE SIGN COMPANY 15.00 THE SIGN COMPANY 350.00 THE SIGN COMPANY 344.00 THE SIGN COMPANY 1,542.50 THE SMARTER CHOICE CONSULTANCY LTD 1,008.00 THE TUTORIAL FOUNDATION 600.00 THE TUTORIAL FOUNDATION 230.04 THE VIDEO STANDARDS COUNCIL 120.00 THE WENDES HALL 1,533.33 THE WOODSMITHS STORE LTD 21,007.47 THE YOU TRUST 281.12 THOMAS CROCKFORD TRADING 400.00 12 COLLEGE PLACE BARRISTERS 1,186.00 TL ELECTRICAL (IOW) LTD 122.00 TL ELECTRICAL (IOW) LTD 3,100.00 TL ELECTRICAL (IOW) LTD 9,880.00 TL ELECTRICAL (IOW) LTD 1,048.00 TL ELECTRICAL (IOW) LTD 3,100.00 TL ELECTRICAL (IOW) LTD 120.00 TOOLKIT WEBSITES LTD 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 200.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 124.00 TOPS DAY NURSERIES PLAYSTATION IOW 1,659.52 TRANSIQ LIMITED 1,737.45 TRAVELERS INSURANCE COMPANY LTD 5,622.00 T JONES ELECTRICAL LTD 107.28 TROPICANA HEALTH AND FITNESS 101.30 TROPICANA HEALTH AND FITNESS 30.39 TROPICANA HEALTH AND FITNESS **37.29 TROPICANA HEALTH AND FITNESS** 49.76 TROPICANA HEALTH AND FITNESS **59.19 TROPICANA HEALTH AND FITNESS** 7,281.10 TROWERS & HAMLINS LLP 1,384.12 TUNSTALL HEALTHCARE (UK) LTD 816.00 TUNSTALL HEALTHCARE (UK) LTD 35.00 TUNSTALL HEALTHCARE (UK) LTD 75.00 TUNSTALL HEALTHCARE (UK) LTD 1,400.00 TUNSTALL HEALTHCARE (UK) LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 1,384.12 TUNSTALL HEALTHCARE (UK) LTD 2,003.83 TWO SAINTS LIMITED 29,166.60 TWO SAINTS LIMITED 4,265.14 TWO SAINTS LIMITED 6,995.60 TWO SAINTS LIMITED 1,574.50 TYNETEC 9,270.00 TYNETEC 1,600.00 U K SAILING ACADEMY

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3,380.16 THE ORCHARD HOUSE CARE HOME
2,432.95 THE ORCHARD HOUSE CARE HOME
  12.00 THE SWIMMING TEACHERS ASSOCIATION
  12.00 THE SWIMMING TEACHERS ASSOCIATION
  50.00 THE SWIMMING TEACHERS ASSOCIATION
  50.00 TOPS DAY NURSERIES PLAYSTATION IOW
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Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Resources
Revenue	Neighbourhoods
Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Neighbourhoods
Revenue	Adult Services
Revenue	Adult Services
Revenue	Adult Services
Revenue	Resources
Revenue	Adult Services
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Revenue	Adult Services Adult Services
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Revenue	Neighbourhoods
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Special Schools & Alternative Provision	51056297
Special Schools & Alternative Provision	51056327
Family Support Services	51056277
Support Services	51056327
Library Service	51056313
Safeguarding Children/Young Peoples Svs	51056328
Safeguarding Children/Young Peoples Svs	51056328
Safeguarding Children/Young Peoples Svs	51056328
Library Service	51056307
Library Service	51056307
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Library Service	51056307
Library Service	51056307
Library Service	51056307
Learning Disability Suppt-adults (18-64)	51056301
Learning Disability Suppt-adults (18-64)	51056301
Learning Disability Suppt-adults (18-64)	51056302
Physical Support (to be reallocated)	51056320
Support - Memory/Cognition-adults (18-64)	51056312
Commissioning & Service Delivery Commissioning & Service Delivery	51056312 51056312
Commissioning & Service Delivery	51056312
Commissioning & Service Delivery	51056316
Commissioning & Service Delivery	51056312
Commissioning & Service Delivery Commissioning & Service Delivery	51056312 51056312
Commissioning & Service Delivery	51056312
Physical Support - older people (65+) Physical Support - older people (65+)	51056312 51056312
Physical Support - older people (65+)	51056312
Physical Support - older people (65+)	51056312
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Commissioning & Service Delivery	51056312
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Commissioning & Service Delivery	51056312
Support - Memory /Cognition-older people (65+)	51056312
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Support - Memory /Cognition-older people (05+)	51056312
Support - Memory /Cognition-older people (65+)	51056312
Support - Memory /Cognition-older people (65+)	51056312
Support - Memory /Cognition-older people (65+)	51056312
Homelessness	51056319
Support - Memory /Cognition-older people (65+)	51056312
Support - Memory /Cognition-older people (65+)	51056312
Mental Health Support-older people (65+)	E10E6211
Physical Support - older people (65+)	51056312
Physical Support - older people (65+)	51056312
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Physical Support - older people (65+)	51056312 51056312 51056312
Physical Support - older people (65+)	51056312 51056312 51056312 51056312
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Physical Support - older people (65+) Public Transport Culture and Heritage	51056312 51056312 51056312 51056312 51056302 51056302
Physical Support - older people (65+) Public Transport Culture and Heritage Culture and Heritage	51056312 51056312 51056312 51056312 51056302 51056328 51056328

9758 08.01.2020 Island Learning Centre 2757 31.01.2020 Island Learning Centre 785 17.01.2020 Short Breaks 2787 31.01.2020 ICT Contracts 337 22.01.2020 Public Libraries Central 2885 31.01.2020 LSCB (Local Safeguarding Childrens Board) 2886 31.01.2020 LSCB (Local Safeguarding Childrens Board) 2887 31.01.2020 LSCB (Local Safeguarding Childrens Board) 786 15.01.2020 Ventnor Library 787 15.01.2020 Ventnor Library 0781 15.01.2020 Ventnor Library 782 15.01.2020 Ventnor Library 783 15.01.2020 Ventnor Library 784 15.01.2020 Ventnor Library 0785 15.01.2020 Ventnor Library 0117 08.01.2020 No-Barriers 0117 08.01.2020 No-Barriers 0243 08.01.2020 No-Barriers 2096 31.01.2020 Blue Badge Admin Team Shared Services .230 22.01.2020 Memory & Cognition Nursing 18-64 230 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 230 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 1230 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution .669 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients .230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients 1230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients 1230 22.01.2020 FNC IWC funded clients 1230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients 1230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients 1230 22.01.2020 FNC IWC funded clients 230 22.01.2020 FNC IWC funded clients .230 22.01.2020 Physical Support Nursing 65+ 1230 22.01.2020 Physical Support Nursing 65+ .230 22.01.2020 Physical Support Nursing 65+ 1230 22.01.2020 Physical Support Nursing 65+ 1230 22.01.2020 CHC Nursing Care 1230 22.01.2020 CHC Nursing Care .197 22.01.2020 CHC Nursing Care .230 22.01.2020 CHC Nursing Care .230 22.01.2020 CHC Nursing Care 765 15.01.2020 CHC Nursing Care 419 22.01.2020 CHC Nursing Care 1230 22.01.2020 CHC Nursing Care 230 22.01.2020 CHC Nursing Care 1230 22.01.2020 CHC Nursing Care .230 22.01.2020 Memory & Cognition Nursing 65+ 1230 22.01.2020 Memory & Cognition Nursing 65+ 1230 22.01.2020 Memory & Cognition Nursing 65+ .230 22.01.2020 Memory & Cognition Nursing 65+ 1230 22.01.2020 Memory & Cognition Nursing 65+ .230 22.01.2020 Memory & Cognition Nursing 65+ 1230 22.01.2020 Memory & Cognition Nursing 65+ 1230 22.01.2020 Memory & Cognition Nursing 65+ 230 22.01.2020 Memory & Cognition Nursing 65+ 1230 22.01.2020 Memory & Cognition Nursing 65+ .230 22.01.2020 Memory & Cognition Nursing 65+ .926 24.01.2020 Homelessness Support 1241 22.01.2020 Memory & Cognition Residential 65+ .241 22.01.2020 Memory & Cognition Residential 65+ 1241 22.01.2020 Mental Health Residential 65+ 1241 22.01.2020 Physical Support Residential 65+ 1241 22.01.2020 Physical Support Residential 65+ 1241 22.01.2020 Physical Support Residential 65+ .241 22.01.2020 Physical Support Residential 65+ 0277 08.01.2020 Concessionary Fares- Over 60s 2815 31.01.2020 Dinosaur Isle Museum (Sandown Geology) 0793 17.01.2020 Dinosaur Isle Museum (Sandown Geology) 923 17.01.2020 Special Guardianship Order Costs .818 24.01.2020 Special Guardianship Order Costs

Bought in Prof Services - Curriculum (Schools) Bought in Prof Services - Curriculum (Schools) Grants to External Bodies Computer Maintenance Purchase of Books Stationery Stationery Stationery Publications Publications Publications Publications Publications Publications Publications Client Expenses Client Expenses Client Expenses Printing Costs Charges from Independent Providers Client Expenses Charges from Independent Providers **Concessionary Fares Costs** Operational Equipment Operational Equipment Support Children Support Children

166.60 U K SAILING ACADEMY **50.00 UR PROMOTIONS LIMITED** 825.00 UR PROMOTIONS LIMITED 155.50 UR PROMOTIONS LIMITED 20.95 U-SAVE SUPERMARKET 20.90 U-SAVE SUPERMARKET 20.95 U-SAVE SUPERMARKET 636.48 VALTECH LTD 3,153.64 VECTA HOUSE CARE HOME 662.48 VECTA HOUSE CARE HOME 662.48 VECTA HOUSE CARE HOME 662.48 VECTA HOUSE CARE HOME 1,963.78 VECTA HOUSE CARE HOME 662.48 VECTA HOUSE CARE HOME 3,136.00 VECTA HOUSE CARE HOME 3,798.48 VECTA HOUSE CARE HOME 3,798.48 VECTA HOUSE CARE HOME 7,461.30 VECTA HOUSE CARE HOME 3,798.48 VECTA HOUSE CARE HOME 3,798.48 VECTA HOUSE CARE HOME 21,434.28 VECTA HOUSE CARE HOME 21,705.60 VECTA HOUSE CARE HOME 3,798.48 VECTA HOUSE CARE HOME 3,798.48 VECTA HOUSE CARE HOME 3,380.16 VECTA HOUSE CARE HOME 3,798.48 VECTA HOUSE CARE HOME 5,913.60 VECTA HOUSE CARE HOME 3,798.48 VECTA HOUSE CARE HOME 3,798.48 VECTA HOUSE CARE HOME 3,798.48 VECTA HOUSE CARE HOME 3,136.00 VECTA HOUSE CARE HOME 3,999.24 VECTA HOUSE CARE HOME 204.16 VECTIS STORAGE LTD 1,960.84 VENETIAN HEALTHCARE LTD 2,053.52 VENETIAN HEALTHCARE LTD 1,960.84 VENETIAN HEALTHCARE LTD 2,414.16 VENETIAN HEALTHCARE LTD 385.84 VENETIAN HEALTHCARE LTD 2,053.52 VENETIAN HEALTHCARE LTD 2,053.52 VENETIAN HEALTHCARE LTD 706.25 VENTNOR TOWN COUNCIL 64.50 VERIFONE(UK)LTD 64.50 VERIFONE(UK)LTD 129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA

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2,700.00 U K SAILING ACADEMY
2,250.00 U K SAILING ACADEMY
1,000.00 UK & IRELAND SAP USER GROUP
 161.41 ULVERSCROFT LARGE PRINT BOOKS LTD
  60.00 REDACTED PERSONAL DATA
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  60.00 REDACTED PERSONAL DATA
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Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services

Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Environmental & Regulatory Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Adult Social Care Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Environmental & Regulatory Services Adult Social Care Cultural and Related Services Housing Services

Children Looked After Children Looked After 5105630398 5105629907 Children Looked After Children Looked After 5105630867 5105630342 Children Looked After Children Looked After 5105632556 5105629852 Children Looked After Children Looked After 5105631763 Library Service 5105631185 Children Looked After 5105630371 Children Looked After 5105629880 Children Looked After 5105630896 Children Looked After 5105631791 Children Looked After 5105632584 5105628448 Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities 5105628448 Airports, Harbours & Toll Facilities 5105628448 Service Management and Support Services 5105631416 5105631247 Commissioning & Service Delivery 5105631247 Commissioning & Service Delivery Commissioning & Service Delivery 5105631247 Commissioning & Service Delivery 5105631247 Commissioning & Service Delivery 5105631247 5105630768 Commissioning & Service Delivery Commissioning & Service Delivery 5105631674 Commissioning & Service Delivery 5105630541 Commissioning & Service Delivery 5105631247 5105631247 Commissioning & Service Delivery 5105631247 Commissioning & Service Delivery 5105631247 Social Support - Support for Carer Physical Support - older people (65+) 5105631674 Physical Support - older people (65+) 5105631674 5105630541 Physical Support - older people (65+) 5105631247 Physical Support - older people (65+) Physical Support - older people (65+) 5105631247 5105631247 Physical Support - older people (65+) Physical Support - older people (65+) 5105631247 5105631247 Physical Support - older people (65+) Physical Support - older people (65+) 5105631247 5105631247 Physical Support - older people (65+) 5105630768 Physical Support - older people (65+) Commissioning & Service Delivery 5105631247 Commissioning & Service Delivery 5105631247 5105631247 Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) 5105631247 Support - Memory /Cognition-older people (65+) 5105631247 Family Support Services 5105630236 Physical Support - adults (18-64) 5105631245 5105630296 Physical Support - adults (18-64) Support - Memory /Cognition-older people (65+) 5105631245 Mental Health Support-older people (65+) 5105631245 Commissioning & Service Delivery 5105631245 Physical Support - older people (65+) 5105631245 5105631245 Social Support - Support for Carer 5105632204 Physical Support - older people (65+) 5105631673 Physical Support - older people (65+) Physical Support - older people (65+) 5105630249 Physical Support - older people (65+) 5105630159 Physical Support - older people (65+) 5105631245 5105631245 Physical Support - older people (65+) 5105631245 Physical Support - older people (65+) 5105631245 Physical Support - older people (65+) Physical Support - older people (65+) 5105631245 5105631245 Physical Support - older people (65+) Children Looked After 5105631708 Children Looked After 5105631710 Children Looked After 5105628312 Children Looked After 5105628401 5105628790 Physical Activity Other Education and Community Budget 5105631989 Social Care Activities 5105630124 Children Looked After 5105632037 Open Spaces 5400002503 Open Spaces 5105630086 Culture and Heritage 5105632697 Airports, Harbours & Toll Facilities 5105632868 Airports, Harbours & Toll Facilities 5105632868 Airports, Harbours & Toll Facilities 5105632868 Public Transport 5105631523 Central Codes (to be reallocated) 5105631714 5105631714 Central Codes (to be reallocated) 5105632883 Other Education and Community Budget Other Education and Community Budget 5105632883 Other Education and Community Budget 5105632747 Other Education and Community Budget 5105632047 5105632047 Other Education and Community Budget Other Education and Community Budget 5105632747 Culture and Heritage 5400002500 Cemetery, Cremation & Mortuary Services 5105631929 Central Codes (to be reallocated) 5105629762 Culture and Heritage 5105625678 5105630074 Supporting People

5105632612 31.01.2020	
	Special Guardianship Order Costs
5105630398 10.01.2020	Special Guardianship Order Costs
5105629907 03.01.2020	Special Guardianship Order Costs
5105630867 17.01.2020	Special Guardianship Order Costs
5105630342 10.01.2020	Special Guardianship Order Costs
5105632556 31.01.2020	Special Guardianship Order Costs
5105629852 03.01.2020	Special Guardianship Order Costs
5105631763 24.01.2020	Special Guardianship Order Costs
5105631185 22.01.2020	Public Libraries Central
5105630371 10.01.2020	Children placed with Family&Friends
5105629880 03.01.2020	Children placed with Family&Friends
5105630896 17.01.2020	Children placed with Family&Friends
5105631791 24.01.2020	Children placed with Family&Friends
5105632584 31.01.2020	Children placed with Family&Friends
5105628448 08.01.2020	Ferry Operation
5105628448 08.01.2020	Ferry Operation
5105628448 08.01.2020	Ferry Operation
5105631416 22.01.2020	Environment officers
5105631247 22.01.2020	FNC IWC funded clients
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5105630236 08.01.2020	Short Breaks
5105631245 22.01.2020	Physical Support Residential 18-64
5105630296 10.01.2020	Physical Support Residential 18-64
5105631245 22.01.2020	Memory & Cognition Residential 65+
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<ul> <li>5105632204 29.01.2020</li> <li>5105631673 22.01.2020</li> <li>5105630159 08.01.2020</li> <li>5105631245 22.01.2020</li> <li>5105631245 22.01.2020</li> <li>5105631245 22.01.2020</li> <li>5105631245 22.01.2020</li> <li>5105631245 22.01.2020</li> <li>5105631245 22.01.2020</li> <li>5105631708 24.01.2020</li> <li>5105631710 29.01.2020</li> <li>5105628401 17.01.2020</li> <li>5105628790 15.01.2020</li> <li>5105631244 10.01.2020</li> <li>5105630124 10.01.2020</li> <li>5105630124 10.01.2020</li> <li>5105632037 31.01.2020</li> <li>5105632037 31.01.2020</li> <li>5105632687 31.01.2020</li> <li>5105632688 31.01.2020</li> <li>5105632868 31.01.2020</li> <li>5105631714 24.01.2020</li> <li>5105631714 24.01.2020</li> <li>5105631714 24.01.2020</li> <li>5105631714 24.01.2020</li> <li>5105632883 31.01.2020</li> <li>5105632847 31.01.2020</li> <li>5105632047 31.01.2020</li> <li>5105625678 22.01.2020</li> </ul>	Physical Support Residential 65+ Physical Support Residential 65+ Purchased Residential Purchased Residential Purchased Residential Purchased Residential Purchased Residential Physical Activity - Adults NP Adult Skills Adult Social Care - Workforce Development Beaulieu House Play Areas Health & Safety work Play Areas Health & Safety work Medina Theatre Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Concessionary Fares- Over 60s Gouldings Resource Centre Gouldings Resource Centre Learning & Development Running Costs Learning & Development Running Costs
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Support Children Purchase of Books Boarding Out Allowances Operational Equipment **Operational Equipment Operational Equipment Operational Equipment** Charges from Independent Providers Grants to External Bodies Charges from Independent Providers Payments to Voluntary and Other Associations Hire of facilities Training Maintenance of Operational Equipment **Operational Equipment** Operational Equipment Payment to Private Contractors Operational Equipment Operational Equipment Operational Equipment **Concessionary Fares Costs** Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Training Catering Purchases Stock Purchases Fire Fighting Equipment Operational Equipment Property Services - Day to day Maintenance

Minor Works

129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 4,729.63 W F HOWES LTD 280.58 REDACTED PERSONAL DATA 6.71 W HURST & SON (IW) LTD 11.21 W HURST & SON (IW) LTD 20.13 W HURST & SON (IW) LTD 30.53 W HURST & SON (IW) LTD 662.48 WARD HOUSE LTD 189.28 WARD HOUSE LTD 425.88 WARD HOUSE LTD 1,821.82 WARD HOUSE LTD 662.48 WARD HOUSE LTD 662.48 WARD HOUSE LTD 662.48 WARD HOUSE LTD 2,717.68 WARD HOUSE LTD 1,747.08 WARD HOUSE LTD 120.72 WARD HOUSE LTD 7,473.62 WARD HOUSE LTD 2,717.68 WARD HOUSE LTD 2,053.52 WARD HOUSE LTD 2,717.68 WARD HOUSE LTD 776.48 WARD HOUSE LTD 3,380.16 WARD HOUSE LTD 3,380.16 WARD HOUSE LTD 3,380.16 WARD HOUSE LTD 2,414.16 WARD HOUSE LTD 2,717.68 WARD HOUSE LTD 9,105.14 WESSEX COLLEGE 19,366.14 WESSEX COLLEGE 19,366.14 WESSEX COLLEGE 9,105.14 WESSEX COLLEGE 185.00 WESTRIDGE LTD 300.00 WICKSTEED LEISURE LTD 210.49 WICKSTEED LEISURE LTD 550.00 WIDGET PRODUCTIONS **19.99 WIGHT BUSINESS SERVICES** 11.78 WIGHT BUSINESS SERVICES 6.90 WIGHT BUSINESS SERVICES 36.60 WIGHT CRYSTAL 31.50 WIGHT CRYSTAL 30.50 WIGHT CRYSTAL 26.25 WIGHT CRYSTAL -10.50 WIGHT CRYSTAL 36.60 WIGHT CRYSTAL 31.50 WIGHT CRYSTAL -26.25 WIGHT CRYSTAL 8.16 WIGHT CRYSTAL 6.31 WIGHT FIRE CO LTD 2,480.00 WIGHT FIRE CO LTD 44.17 WIGHT FIRE CO LTD 45.00 WIGHT FIRE CO LTD

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224.00 WATERSIDE COMMUNITY TRUST
2,414.16 WAXHAM HOUSE RESIDENTIAL CARE HOME
4,138.56 WAXHAM HOUSE RESIDENTIAL CARE HOME
1,960.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
1,960.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
 662.48 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,717.68 WAXHAM HOUSE RESIDENTIAL CARE HOME
2.053.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
3,621.24 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,100.90 WAXHAM HOUSE RESIDENTIAL CARE HOME
1,050.45 WAXHAM HOUSE RESIDENTIAL CARE HOME
4,341.86 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,053.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,414.16 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,053.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,053.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
1,960.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,414.16 WAXHAM HOUSE RESIDENTIAL CARE HOME
4,000.00 WEST WIGHT SPORTS CENTRE TRUST LTD
 117.00 WEST WIGHT SPORTS CENTRE TRUST LTD
 230.00 WESTMINSTER FORUM PROJECTS
1,607.50 WIGHT COMMUNITY ACCESS LTD
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Revenue Childrens Services Revenue Regeneration Revenue Regeneration Capital Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Regeneration Revenue Resources Revenue Regeneration Revenue Childrens Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services

Children's & Education Services Housing services Housing services Capital Children's & Education Services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Cultural and Related Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Housing Services Adult Social Care Adult Social Care Environmental & Regulatory Services Central Services **Central Services** Planning services Children's & Education Services Adult Social Care Central Services **Central Services Central Services** Cultural and Related Services Children's & Education Services Central Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care Fire & Rescue Services Adult Social Care Adult Social Care Fire & Rescue Services Adult Social Care Adult Social Care

Special Schools & Alternative Provision Housing Strategy Housing Strategy Capital Sure Start Children's Centres Sure Start Children's Centres Sure Start Children's Centres Cemetery, Cremation & Mortuary Services Library Service Central Codes (to be reallocated) Management & Support Services Other Education and Community Budget Other Education and Community Budget Open Spaces Open Spaces Recreation and Sport Mental Health Support (to be reallocated) Central Codes (to be reallocated) Housing Benefits Administration Social Support - Support for Carer Assistive Equipment & Technology Service Management and Support Services Support Services Support Services Management & Support Services Management & Support Services Mental Health Support (to be reallocated) Support Services Support Services Support Services Recreation and Sport Special Schools & Alternative Provision Support Services Other Education and Community Budget Social Care Activities Social Care Activities Social Care Activities Other Education and Community Budget Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Fire fighting and Rescue Operations Social Care Activities Social Care Activities Fire fighting and Rescue Operations Social Care Activities Social Care Activities Social Care Activities Commissioning & Service Delivery Commissioning & Service Delivery

5105627248 17.01.2020 Island Learning Centre 5105632220 29.01.2020 Brooklime House Flats 1-12 5105632221 29.01.2020 Brooklime House Flats 1-12 5105632469 31.01.2020 Schools Reorganisation 5105631929 29.01.2020 Family Centres Maintenance 5105625678 22.01.2020 Family Centres Maintenance 5105625678 22.01.2020 Family Centres Maintenance 5105631929 29.01.2020 Cemeteries-Northwood 5105625678 22.01.2020 Library HQ 5105630639 15.01.2020 Adelaide Resource Centre 5105625678 22.01.2020 Specialist Service Business Admin 5105631555 24.01.2020 Non-Delegated Building Maintenance 5105631555 24.01.2020 Non-Delegated Building Maintenance 5105631929 29.01.2020 Open space lettings 5105631929 29.01.2020 Open space lettings 5105625678 22.01.2020 The Heights 5105625678 22.01.2020 Mental Health Day Services 5105628011 15.01.2020 Gouldings Resource Centre 5105628011 15.01.2020 Housing Benefit 5105628011 15.01.2020 Westminster House 5105628011 15.01.2020 Community Equipment Store 5105628011 15.01.2020 Regulatory Management & Admin Support 5105628011 15.01.2020 County Hall, Newport 5105628011 15.01.2020 Corporate Stores 5105628011 15.01.2020 Planning Management 5105628011 15.01.2020 Specialist Service Business Admin 5105628011 15.01.2020 Mental Health Day Services 5105631403 22.01.2020 County Hall, Newport 5105631403 22.01.2020 County Hall, Newport 5105631404 22.01.2020 County Hall, Newport 5105629342 03.01.2020 Extended Activities 5105630164 08.01.2020 Island Learning Centre 5105630181 10.01.2020 Island Learning Centre 5105631983 29.01.2020 Telecommunications 5105631151 17.01.2020 Home to School SEN Transport (LA) 5105630096 31.01.2020 Home to School SEN Transport (LA) 5105632328 29.01.2020 Home to School SEN Transport (LA) 5105631349 22.01.2020 Home to School SEN Transport (LA) 5105629273 31.01.2020 Home to College Post 16 Transport 5105628786 28.01.2020 Home to College Post 16 Transport 5105632336 29.01.2020 Home to College Post 16 Transport 5105632338 28.01.2020 Home to College Post 16 Transport 5105631990 24.01.2020 Home to College Post 16 Transport 5105631154 22.01.2020 Home to College Post 16 Transport 5105627652 24.01.2020 LD Team 5105627652 24.01.2020 LD Team 5105627652 24.01.2020 LD Team 5105630127 10.01.2020 Home to School SEN Transport (LA) 5105630127 10.01.2020 Home to School SEN Transport (LA) 5105630127 10.01.2020 Home to School SEN Transport (LA) 5105631160 22.01.2020 Home to School SEN Transport (LA) 5105631160 22.01.2020 Home to School SEN Transport (LA) 5105631160 22.01.2020 Home to School SEN Transport (LA) 5105627652 24.01.2020 Trading Standards 5105632033 24.01.2020 Childrens Assess & Safeguarding Team 5105627652 24.01.2020 Childrens Assess & Safeguarding Team 5105630127 10.01.2020 Adult Social Care - Workforce Development 5105631160 22.01.2020 Diversity & Workforce 5105627652 24.01.2020 Practice Development Lead 5105627652 24.01.2020 Practice Development Lead 5105627652 24.01.2020 Fire Fighters Salaries 5105631160 22.01.2020 DoLS/MCA 5105630127 10.01.2020 DoLS/MCA 5105630127 10.01.2020 Review 5105632389 29.01.2020 CHC Residential Care 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631092 17.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105630820 17.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631670 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105632067 29.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105632067 29.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 5105631235 22.01.2020 FNC IWC funded clients 5105631235 22.01.2020 FNC IWC funded clients

Minor Works Security of Buildings Security of Buildings Eligible Supplies and Services - Capital Minor Works Minor Works Minor Works Fire Fighting Equipment Fire Fighting Equipment **Operational Equipment** Property Services - Day to day Maintenance **Consultants Fees Consultants Fees** Property Services - Day to day Maintenance Refuse Collection, Disposal and Recycling Costs Professional Services Catering Purchases Catering Purchases Catering Purchases Professional Services Computer Maintenance Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Computer Purchase & Rental Taxis - Contract Hire Travel Expenses **Travel Expenses** Public Transport Fares Transport of Clients Travel Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Travel Expenses Travel Expenses Travel Expenses Travel Expenses Public Transport Fares Public Transport Fares Charges from Independent Providers Charges from Independent Providers

120.73 WIGHT FIRE CO LTD 95.00 WIGHT FIRE CO LTD 31.96 WIGHT FIRE CO LTD 366.00 WIGHT FIRE CO LTD 44.90 WIGHT FIRE CO LTD 51.21 WIGHT FIRE CO LTD 44.90 WIGHT FIRE CO LTD 31.55 WIGHT FIRE CO LTD 152.17 WIGHT FIRE CO LTD 1,860.00 WIGHT FIRE CO LTD 216.73 WIGHT FIRE CO LTD 205.45 WIGHT FIRE CO LTD 878.40 WIGHT FIRE CO LTD 12.62 WIGHT FIRE CO LTD 18.93 WIGHT FIRE CO LTD 190.03 WIGHT FIRE CO LTD 84.22 WIGHT FIRE CO LTD 24.40 WIGHT RECLAMATION LTD 41.72 WIGHT RECLAMATION LTD 14.10 WIGHT RECLAMATION LTD 28.20 WIGHT RECLAMATION LTD 12.04 WIGHT RECLAMATION LTD 156.62 WIGHT RECLAMATION LTD 106.20 WIGHT RECLAMATION LTD 128.72 WIGHT RECLAMATION LTD 94.00 WIGHT RECLAMATION LTD 16.96 WIGHT RECLAMATION LTD 54.00 WIGHT VENDING 111.00 WIGHT VENDING 575.00 WIGHT VENDING 164.00 WIGHTCYCLE LTD 209.44 WIGHTFIBRE LIMITED 91.00 WIGHTFIBRE LIMITED 20.00 WIGHTFIBRE LIMITED 10.00 WIGHTFIBRE LIMITED 125.00 WIGHTFIBRE LIMITED 20.00 WIGHTFIBRE LIMITED 6,000.00 WIGHTFIBRE LIMITED 1,300.00 WIGHTLINE TAXIS 2,380.00 WIGHTLINE TAXIS 2,100.00 WIGHTLINE TAXIS 1,800.00 WIGHTLINE TAXIS 2,520.00 WIGHTLINE TAXIS 1,680.00 WIGHTLINE TAXIS 600.00 WIGHTLINE TAXIS -1,680.00 WIGHTLINE TAXIS 1,680.00 WIGHTLINE TAXIS 2,400.00 WIGHTLINE TAXIS 58.00 WIGHTLINK LTD 7.00 WIGHTLINK LTD 58.00 WIGHTLINK LTD 58.00 WIGHTLINK LTD 10.50 WIGHTLINK LTD 14.00 WIGHTLINK LTD 116.00 WIGHTLINK LTD 21.00 WIGHTLINK LTD 14.00 WIGHTLINK LTD 49.00 WIGHTLINK LTD 14.00 WIGHTLINK LTD 116.00 WIGHTLINK LTD 58.00 WIGHTLINK LTD -14.00 WIGHTLINK LTD 21.00 WIGHTLINK LTD 58.00 WIGHTLINK LTD 54.50 WIGHTLINK LTD 14.00 WIGHTLINK LTD 14.00 WIGHTLINK LTD 58.00 WIGHTLINK LTD 14.00 WIGHTLINK LTD 14.00 WIGHTLINK LTD 58.00 WIGHTLINK LTD 69,323.45 WINSLOW COURT LIMITED 662.48 WOODSIDE HALL NURSING HOME 911.12 WOODSIDE HALL NURSING HOME 1,537.90 WOODSIDE HALL NURSING HOME 354.90 WOODSIDE HALL NURSING HOME 1,419.60 WOODSIDE HALL NURSING HOME 662.48 WOODSIDE HALL NURSING HOME 1,585.22 WOODSIDE HALL NURSING HOME 662.48 WOODSIDE HALL NURSING HOME 662.48 WOODSIDE HALL NURSING HOME

Revenue Adult Services Revenue Neighbourhoods Revenue Regeneration Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Adult Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Adult Services Capital Corporate Items Capital Adult Services Capital Adult Services Capital Adult Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Adult Services Revenue Childrens Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods

Adult Social Care Environmental & Regulatory Services Planning services Housing Services Central Services Cultural and Related Services **Central Services Central Services** Housing Services **Central Services** Central Services Children's & Education Services Adult Social Care Cultural and Related Services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Children's & Education Services Children's & Education Services Housing Services **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Adult Social Care Adult Social Care **Balance Sheet Balance Sheet Balance Sheet** Balance Sheet Balance Sheet Capital Capital Capital Adult Social Care Balance Sheet **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Capital Children's & Education Services **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Planning services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services

Commissioning & Service Delivery	5105631235
Physical Support - adults (18-64)	5105631235
Physical Support - older people (65+)	5105631670
Physical Support - older people (65+)	5105631670
Physical Support - older people (65+)	5105631235
Commissioning & Service Delivery	5105630539
Commissioning & Service Delivery	5105631235
Commissioning & Service Delivery Commissioning & Service Delivery	5105631235 5105631235
Mental Health Support - adults (18-64)	5105631235
Regulatory Services	5105629054
Business Support	5105630085
Supporting People	5105627731
Support Services	5105629003
Recreation and Sport	5105630099
Support Services	5105631109
Support Services	5105631698
Supporting People	5105630531
Support Services	5105631684
Support Services	5105631684
Children Looked After	5105627251
Children Looked After Children Looked After	5105624379
Children Looked After Children Looked After	5105632413 5105631995
Children Looked After	5105631995
Children Looked After	5105631990
Children Looked After	5105631998
Children Looked After	5105631999
Children Looked After	5105632000
Children Looked After	5105632001
Support - Memory /Cognition-older people (65+)	5105631285
Open Spaces	5105631395
Environmental Initiatives	1901627346
Cemetery, Cremation & Mortuary Services	1901619881
Cemetery, Cremation & Mortuary Services	1901627617
Cemetery, Cremation & Mortuary Services Balance Sheet	1901627722 1901627928
Balance Sheet	1901627928
Balance Sheet	1901627592
Balance Sheet	1901623180
Children Looked After	1901627742
Children Looked After	1901627746
Homelessness	1901623177
Balance Sheet	1901627388
Balance Sheet	1901627919
Balance Sheet	1901623581
Balance Sheet	1901623187
Physical Support - older people (65+)	1901623366
Physical Support - older people (65+) Balance Sheet	1901623367 1901627354
Balance Sheet	1901627354
Balance Sheet	1901623202
Balance Sheet	1901623598
Balance Sheet	1901620028
Capital	1901627753
Capital	1901627615
Capital	1901627756
Physical Support - older people (65+)	1700056212
Balance Sheet	1901623192
Balance Sheet	1901627909
Balance Sheet	1901627374
Balance Sheet	1901623587
Balance Sheet Capital	1901620099 1901627614
Other Education and Community Budget	1901623220
Balance Sheet	1901623597
Balance Sheet	1901627357
Balance Sheet	1901627892
Balance Sheet	1901623201
Environmental Initiatives	1901627348
Social Care Activities	1901623878
Library Service	1901623806
Library Service	1901623806 1901623807
Library Service Library Service	1901623807
Library Service	1901627818
Library Service	1901623806
Library Service	
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Library Service	1901623806 1901623806
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Library Service Library Service Library Service	1901623806 1901627815 1901627817 1901627817
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Library Service Library Service Library Service	1901623806 1901627815 1901627817 1901627817

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Charges from Independent Providers Payment to Private Contractors Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Fixed Telephones Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Support Children Charges from Independent Providers Payment to Private Contractors Grants to External Bodies Professional Services Professional Services Professional Services Order Settlement to Bal Sht GL **Boarding Out Allowances Boarding Out Allowances** Payment to Private Contractors Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL AIG Payroll Deductions Capital Grants Capital Grants Capital Grants Provider Refund Overpayments Order Settlement to Bal Sht GL Capital Grants **Client Expenses** Order Settlement to Bal Sht GL Grants to External Bodies Postage Client Expenses Client Expenses Client Expenses Purchase of Books Music and Video Music and Video Music and Video Music and Video Purchase of Books Purchase of Books

499.72 WPA CONSULTANTS LTD 641.00 WSM ASSOCIATES LTD 1,238.00 WSM ASSOCIATES LTD 7,549.00 WSM ASSOCIATES LTD 1,590.00 WSM ASSOCIATES LTD 371.00 XLN TELECOM LTD 2,035.68 YMCA FAIRTHORNE GROUP 5.00 YMCA DAY NURSERY 130.00 YMCA DAY NURSERY 3,145.24 YOUR HEALTH LTD 15.31 ZEN INTERNET LIMITED 814.00 REDACTED PERSONAL DATA 858.00 REDACTED PERSONAL DATA 924.00 REDACTED PERSONAL DATA 772.80 JHN HEALTHCARE 809.60 JHN HEALTHCARE 947.60 JHN HEALTHCARE 1,357.00 JHN HEALTHCARE 100.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 525.00 REDACTED PERSONAL DATA 1,683.60 ACORN CARE SERVICE LTD 708.40 ACORN CARE SERVICE LTD 12,429.20 ACORN CARE SERVICE LTD 12,544.20 ACORN CARE SERVICE LTD 12,093.40 ACORN CARE SERVICE LTD 12,760.40 ACORN CARE SERVICE LTD 10.20 AIG EUROPE (UK) LTD 2,495.09 AKW MEDI-CARE LTD 2,495.09 AKW MEDI-CARE LTD 2,495.09 AKW MEDI-CARE LTD -644.00 ALPHA QUALITY CARE LTD 5,184.20 ALPHA QUALITY CARE LTD 4,880.60 ALPHA QUALITY CARE LTD 4,880.60 ALPHA QUALITY CARE LTD 4.236.60 ALPHA QUALITY CARE LTD 5,534.37 AMICK PRODUCTIONS LTD 3,570.00 REDACTED PERSONAL DATA 156.86 REDACTED PERSONAL DATA 5,276.20 APEX PRIME CARE 19,901.20 APEX PRIME CARE 15,469.40 APEX PRIME CARE 5,814.40 APEX PRIME CARE 6,500.00 ARC CONSULTING LTD

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662.48 WOODSIDE HALL NURSING HOME
 2,717.68 WOODSIDE HALL NURSING HOME
 5,949.18 WOODSIDE HALL NURSING HOME
 2,414.16 WOODSIDE HALL NURSING HOME
 2,717.68 WOODSIDE HALL NURSING HOME
 6,277.44 WOODSIDE HALL NURSING HOME
 3,380.16 WOODSIDE HALL NURSING HOME
 3,800.16 WOODSIDE HALL NURSING HOME
 2,717.68 WOODSIDE HALL NURSING HOME
  180.00 YMCA WINCHESTER HOUSE DAY NURSERY
   120.00 YMCA WINCHESTER HOUSE DAY NURSERY
  120.00 YMCA WINCHESTER HOUSE DAY NURSERY
   -81.00 YMCA WINCHESTER HOUSE DAY NURSERY
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 1,750.00 COASTAL AND GEOTECHNICAL SERVICES
13,277.23 TRACSCARE WELLCARE LIFESTYLES
13,277.23 TRACSCARE WELLCARE LIFESTYLES
13,277.23 TRACSCARE WELLCARE LIFESTYLES
39,831.69 TRACSCARE WELLCARE LIFESTYLES
    7.40 COMMUNITY WELLBEING AND SOCIAL CARE
   24.26 COMMUNITY WELLBEING AND SOCIAL CARE
    42.48 COMMUNITY WELLBEING AND SOCIAL CARE
    10.00 COMMUNITY WELLBEING AND SOCIAL CARE
  528.22 ASKEWS LIBRARY SERVICES LTD
  151.17 ASKEWS LIBRARY SERVICES LTD
  144.46 ASKEWS LIBRARY SERVICES LTD
  109.46 ASKEWS LIBRARY SERVICES LTD
  133.46 ASKEWS LIBRARY SERVICES LTD
  817.56 ASKEWS LIBRARY SERVICES LTD
   47.64 ASKEWS LIBRARY SERVICES LTD
   67.04 ASKEWS LIBRARY SERVICES LTD
   162.99 ASKEWS LIBRARY SERVICES LTD
   25.97 ASKEWS LIBRARY SERVICES LTD
   21.22 ASKEWS LIBRARY SERVICES LTD
  266.17 ASKEWS LIBRARY SERVICES LTD
  137.57 ASKEWS LIBRARY SERVICES LTD
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Revenue Neighbourhoods Revenue Childrens Services Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Revenue Resources Capital Corporate Items Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Adult Services Childrens Services Capital Childrens Services Capital Capital Childrens Services Revenue Chief Executive Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services

Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Children's & Education Services **Balance Sheet Balance Sheet Balance Sheet Balance Sheet Central Services Balance Sheet** Children's & Education Services Central Services Adult Social Care Cultural and Related Services **Central Services Central Services Central Services** Central Services **Central Services Central Services** Central Services Central Services Central Services Adult Social Care Capital Capital Capital **Central Services** Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Central Services Planning services Planning services Planning services Central Services Central Services Central Services Central Services Central Services Central Services Housing Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Highways and Transport Services Children's & Education Services Children's & Education Services

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1901620024 03.01.2020 1901623627 17.01.2020 1901623899 22.01.2020 1901623899 22.01.2020 1901619879 03.01.2020 1700056209 22.01.2020 1700056236 22.01.2020 1700056216 10.01.2020 1700056216 10.01.2020 1901623379 10.01.2020 1901623490 15.01.2020 1901623497 15.01.2020 1901623497 15.01.2020 190162373 10.01.2020 1901623373 10.01.2020 1901623374 10.01.2020 1901623374 10.01.2020 1901623374 10.01.2020 1901623374 10.01.2020 1901623374 10.01.2020 1901623374 10.01.2020 1901623372 10.01.2020 1901623372 10.01.2020 190162308 08.01.2020 190162308 08.01.2020 190162309 15.01.2020 190162309 15.01.2020 1901623495 15.01.2020	Telecommunications Telecommunications Physical Disability Community Equipment Sandwn Broadlea Primary Devolved Capital Sandwn Broadlea Primary Devolved Capital Sandwn Broadlea Primary Devolved Capital Emergency Management Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Nursing 65+ Enterprise House, Newport Enterprise House, Newport Enterprise House, Newport County Hall,Newport Seaclose Offices, Newport Norton Green Factory Units Somerton Industrial Park Somerton Industrial Park Somerton Industrial Park Properties - Other Properties Westridge, Ryde Mariners Way, Cowes 24 Daish Way, Newport (WISE) Non-operational buildings Homeless Shelter (Barton) Community Equipment Store Saxonbury 40 Venner Avenue 60 Dodnor Lane Store Gouldings Resource Centre Westminster House Mental Health Day Services Cowes Library Newport Library Ryde Library Ryde Library Roman Villa Newport Dinosaur Isle Museum (Sandown Geology) The Heights Medina Leisure Centre Ryde Harbour Island Learning Centre
1901620024 03.01.2020 1901623627 17.01.2020 1901623899 22.01.2020 1901623899 22.01.2020 1901619879 03.01.2020 170056209 22.01.2020 170056236 22.01.2020 170056216 10.01.2020 170056216 10.01.2020 1901623379 10.01.2020 1901623490 15.01.2020 1901623497 15.01.2020 1901623484 15.01.2020 190162373 10.01.2020 1901623373 10.01.2020 1901623374 10.01.2020 1901623374 10.01.2020 1901623374 10.01.2020 1901623374 10.01.2020 1901623374 10.01.2020 1901623372 10.01.2020 1901623372 10.01.2020 1901623372 10.01.2020 1901623373 15.01.2020 1901620088 08.01.2020 1901620071 08.01.2020 190162303 15.01.2020 1901623495 15.01.2020	Telecommunications Telecommunications Physical Disability Community Equipment Sandwn Broadlea Primary Devolved Capital Sandwn Broadlea Primary Devolved Capital Emergency Management Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Nursing 65+ Enterprise House, Newport Enterprise House, Newport Enterprise House, Newport Seaclose Offices, Newport Norton Green Factory Units Somerton Industrial Park Somerton Industrial Park Somerton Industrial Park Properties - Other Properties Westridge, Ryde Mariners Way, Cowes Mariners Way, Cowes 24 Daish Way, Newport (WISE) Non-operational buildings Homeless Shelter (Barton) Community Equipment Store Saxonbury 40 Venner Avenue 60 Dodnor Lane Store Gouldings Resource Centre Westminster House Mental Health Day Services Cowes Library Ryde Library Ryde Library Ryde Library Roman Villa Newport Dinosaur Isle Museum (Sandown Geology) The Heights Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre Ryde Harbour

Purchase of Books Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses General Materials General Materials Catering Purchases Catering Purchases Catering Purchases Stationery Order Settlement to Bal Sht GL Administration Fee Income BHSF Family Pay Deductions Support Children Payment to Private Contractors Electricity Purchase of Books **Fixed Telephones** Fixed Telephones Payment to Contractors - Capital Plant, Equipment & Furniture - Capital ICT Hardware & Software - Capital Fixed Telephones Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Water and Sewerage Water and Sewerage

50.46 BEAULIEU HOUSE 13.70 BEAULIEU HOUSE 39.18 BEAULIEU HOUSE 50.92 BEAULIEU HOUSE 2.00 BEAULIEU HOUSE 6.67 BEAULIEU HOUSE 11.20 BEAULIEU HOUSE 25.31 BEAULIEU HOUSE 19.63 BEAULIEU HOUSE 19.60 BEAULIEU HOUSE 4.51 BEAULIEU HOUSE 6.71 BEAULIEU HOUSE 8,027.00 BETTER AT HOME IOW LTD 9,384.00 BETTER AT HOME IOW LTD 10,267.20 BETTER AT HOME IOW LTD 10,202.80 BETTER AT HOME IOW LTD -6.29 BHSF 125.75 BHSF 25.00 REDACTED PERSONAL DATA 30.00 KCT CHILDCARE LIMITED 8.42 BRITISH GAS BUSINESS 3.45 BRITISH LIBRARY 54.00 BRITISH LIBRARY 18.00 BRITISH LIBRARY 3.45 BRITISH LIBRARY 3.45 BRITISH LIBRARY 67.40 BRITISH LIBRARY 3,742.50 BROADLEA PRIMARY SCHOOL 11,127.93 BROADLEA PRIMARY SCHOOL 5,129.99 BROADLEA PRIMARY SCHOOL 48.45 BT CONFERENCING -258.66 BUCKLAND CARE LTD -5,828.79 BUCKLAND CARE LTD -1,034.64 BUCKLAND CARE LTD -1,810.62 BUCKLAND CARE LTD -846.93 BUSINESS STREAM LTD 13.41 BUSINESS STREAM LTD 1,227.12 BUSINESS STREAM LTD 10,118.50 BUSINESS STREAM LTD 1,556.24 BUSINESS STREAM LTD 162.24 BUSINESS STREAM LTD 698.82 BUSINESS STREAM LTD 148.96 BUSINESS STREAM LTD 8.31 BUSINESS STREAM LTD 648.16 BUSINESS STREAM LTD 28.43 BUSINESS STREAM LTD 221.33 BUSINESS STREAM LTD 17.61 BUSINESS STREAM LTD 12.24 BUSINESS STREAM LTD 113.87 BUSINESS STREAM LTD 110.20 BUSINESS STREAM LTD 628.92 BUSINESS STREAM LTD 603.51 BUSINESS STREAM LTD 8.74 BUSINESS STREAM LTD 2,367.69 BUSINESS STREAM LTD 502.31 BUSINESS STREAM LTD 120.42 BUSINESS STREAM LTD 72.10 BUSINESS STREAM LTD 275.86 BUSINESS STREAM LTD 22.46 BUSINESS STREAM LTD 12.24 BUSINESS STREAM LTD 330.77 BUSINESS STREAM LTD 1,539.39 BUSINESS STREAM LTD 1,743.72 BUSINESS STREAM LTD -185.57 BUSINESS STREAM LTD 3,723.92 BUSINESS STREAM LTD 13.36 BUSINESS STREAM LTD 21.48 BUSINESS STREAM LTD -30.35 BUSINESS STREAM LTD

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220.62 ASKEWS LIBRARY SERVICES LTD
 71.13 ASKEWS LIBRARY SERVICES LTD
 448.92 ASKEWS LIBRARY SERVICES LTD
 263.05 ASKEWS LIBRARY SERVICES LTD
  95.44 ASKEWS LIBRARY SERVICES LTD
  39.99 ASKEWS LIBRARY SERVICES LTD
 606.87 ASKEWS LIBRARY SERVICES LTD
 401.16 ASKEWS LIBRARY SERVICES LTD
 194.33 ASKEWS LIBRARY SERVICES LTD
  86.34 ASKEWS LIBRARY SERVICES LTD
 101.55 ASKEWS LIBRARY SERVICES LTD
 182.97 ASKEWS LIBRARY SERVICES LTD
  75.91 ASKEWS LIBRARY SERVICES LTD
9,286.94 BRITISH TELECOMMUNICATIONS PLC
 100.00 BRITISH TELECOMMUNICATIONS PLC
 698.76 BRITISH TELECOMMUNICATIONS PLC
  40.00 BRITISH TELECOMMUNICATIONS PLC
 172.80 BRITISH TELECOMMUNICATIONS PLC
  40.00 BRITISH TELECOMMUNICATIONS PLC
 172.80 BRITISH TELECOMMUNICATIONS PLC
  40.00 BRITISH TELECOMMUNICATIONS PLC
8,889.66 BRITISH TELECOMMUNICATIONS PLC
 237.38 BRITISH TELECOMMUNICATIONS PLC
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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Fire & Rescue Revenue Neighbourhoods Revenue Childrens Services Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Childrens Services Revenue Public Health Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Public Health Capital Corporate Items Revenue Childrens Services Revenue Adult Services Place Capital Capital Adult Services Capital Adult Services Capital Adult Services Revenue Corporate Items Revenue Regeneration

Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Environmental & Regulatory Services Environmental & Regulatory Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Fire & Rescue Services Environmental & Regulatory Services Children's & Education Services **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Children's & Education Services Public Health **Balance Sheet** Balance Sheet Balance Sheet Balance Sheet Public Health **Balance Sheet** Children's & Education Services Adult Social Care Capital Capital Capital Capital **Balance Sheet** Planning services

Family Support Services 1901620063 08 1901623489 15 Management & Support Services 1901620067 08 Other Education and Community Budget Other Education and Community Budget 1901623502 1 1901623505 15 Parking Services Airports, Harbours & Toll Facilities 1901623486 1 Airports, Harbours & Toll Facilities 1901620052 08 Regulatory Services 1901620054 08 **Regulatory Services** 1901627709 29 Open Spaces 1901627784 29 Open Spaces 1901623501 1 Open Spaces 1901627786 29 Open Spaces 1901627782 29 Open Spaces 1901620064 08 Open Spaces 1901620072 08 Open Spaces 1901623376 10 Open Spaces 1901623378 10 Open Spaces 1901623506 1 1901620072 08 Open Spaces Open Spaces 1901627781 29 Open Spaces 1901623380 10 Open Spaces 1901623375 10 Open Spaces 1901623868 22 Recreation and Sport 1700056222 1 Recreation and Sport 1901623494 1 Open Spaces 1901623496 1 Airports, Harbours & Toll Facilities 1901623498 1 Airports, Harbours & Toll Facilities 1901623869 22 Airports, Harbours & Toll Facilities 1901627800 29 Fire fighting and Rescue Operations 1901623485 1 Fire fighting and Rescue Operations 1901623488 1 Fire fighting and Rescue Operations 1901623491 1 Fire fighting and Rescue Operations 1700056205 08 Fire fighting and Rescue Operations 1901620049 08 1901620074 08 Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services 1700056215 10 Cemetery, Cremation & Mortuary Services 1901623902 22 Cemetery, Cremation & Mortuary Services 1901623500 1 Cemetery, Cremation & Mortuary Services 1901620091 08 Cemetery, Cremation & Mortuary Services 1901620066 08 Cemetery, Cremation & Mortuary Services 1901620065 08 Other Education and Community Budget 1901620086 08 Other Education and Community Budget 1901623512 1 Children Looked After 1901627748 29 Children Looked After 1901627945 29 Children Looked After 1901627747 29 Children Looked After 1901623175 08 Children Looked After 1901627808 29 Children Looked After 1901627343 22 Children Looked After 1901628214 31 Balance Sheet 1901627894 29 Balance Sheet 1901623200 08 1901627360 22 Balance Sheet Balance Sheet 1901623596 1 Other Education and Community Budget 1901623441 10 1901623752 1 Sexual Health Balance Sheet 1901623193 08 Balance Sheet 1901623588 15 Balance Sheet 1901627372 22 Balance Sheet 1901627907 29 1901628219 31 Sexual Health Balance Sheet 1901623460 1 Children Looked After 1901628225 31 Children Looked After 1901628225 3 Children Looked After 1901628225 31 Children Looked After 1901628225 31 Children Looked After 1901628225 31 Family Support Services 1901628225 31 Family Support Services 1901628225 31 Family Support Services 1901628225 31 1901628225 31 Family Support Services Family Support Services 1901628225 31 Children Looked After 1901628225 31 1901628225 31 Children Looked After Children Looked After 1901628225 31 Services for Young People 1901628225 31 Family Support Services 1901628225 31 Commissioning & Service Delivery 1700056217 22 Capital 1901627366 22 Capital 1901627801 29 Capital 1901627613 24 Capital 1901627751 29 Balance Sheet 1901623853 17 **Environmental Initiatives** 1901623895 22

8.01.2020	Family Support activity base: 76 Greenlands
15.01.2020	Specialist Service Business Admin
08.01.2020	SEND Independent Advice & Support
15.01.2020	Love Lane Primary School
15.01.2020 15.01.2020	Parking Management Ferry Management
08.01.2020	Ferry Management
08.01.2020	Public Conveniences - General
29.01.2020	Public Conveniences - General
9.01.2020	Puckpool Park Recreation Area
15.01.2020	East Cowes Esplanade
29.01.2020	John O'Conner Grounds Maintenance Contract
29.01.2020	John O'Conner Grounds Maintenance Contract John O'Conner Grounds Maintenance Contract
)8.01.2020 )8.01.2020	John O'Conner Grounds Maintenance Contract
0.01.2020	John O'Conner Grounds Maintenance Contract
10.01.2020	John O'Conner Grounds Maintenance Contract
15.01.2020	John O'Conner Grounds Maintenance Contract
08.01.2020	Other Grounds Maintenance
29.01.2020	Parks and Gardens Misc Equip & Works
L0.01.2020 L0.01.2020	Play Areas Health & Safety work Open space lettings
22.01.2020	Open space lettings
5.01.2020	Beach Safety & Inspection / Beach Awards
5.01.2020	Ryde Concessions
15.01.2020	Fort Victoria
15.01.2020	Newport Harbour Account
22.01.2020	Newport Harbour Account
29.01.2020 15.01.2020	Newport Harbour Account Business Support - Fire
15.01.2020	Business Support - Fire
15.01.2020	Business Support - Fire
08.01.2020	Business Support - Fire
8.01.2020	Business Support - Fire
8.01.2020	Cemeteries-Newport
10.01.2020 22.01.2020	Cemeteries-Shanklin
15.01.2020	Cemeteries-Ryde Cemeteries-Ryde
08.01.2020	Cemeteries-East Cowes
08.01.2020	Cemeteries-East Cowes
08.01.2020	Crematorium
08.01.2020	Home to School SEN Transport (LA)
15.01.2020	Home to School SEN Transport (LA)
29.01.2020 29.01.2020	In-house Fostering In-house Fostering
29.01.2020	In-house Fostering
8.01.2020	In-house Fostering
29.01.2020	In-house Fostering
22.01.2020	In-house Fostering
31.01.2020	In-house Fostering
29.01.2020	Balance Sheet
08.01.2020 22.01.2020	Balance Sheet Balance Sheet
15.01.2020	Balance Sheet
0.01.2020	Home to School SEN Transport (LA)
7.01.2020	STI Tests & Treatment P
08.01.2020	Balance Sheet
15.01.2020	Balance Sheet
22.01.2020 29.01.2020	Balance Sheet Balance Sheet
31.01.2020	STI Tests & Treatment P
15.01.2020	Balance Sheet
31.01.2020	Leaving Care Costs
31.01.2020	Leaving Care Costs
31.01.2020	Leaving Care Costs
31.01.2020 31.01.2020	Leaving Care Costs Leaving Care Costs
31.01.2020 31.01.2020	S17 Child Protection
31.01.2020	S17 Child Protection
31.01.2020 31.01.2020	S17 Child Protection S17 Child Protection
31.01.2020 31.01.2020	S17 Child Protection
31.01.2020 31.01.2020	S17 Child Protection
31.01.2020	Support for Looked After Children
31.01.2020	Support for Looked After Children
31.01.2020	Support for Looked After Children
31.01.2020	Support for Looked After Children
31.01.2020 31.01.2020	Support for Looked After Children Support for Looked After Children
31.01.2020 31.01.2020	Support for Looked After Children
31.01.2020	Resilience Around the Family Team
31.01.2020	Childrens Rights & Participation
22.01.2020	CHC Residential Care
22.01.2020	Bus Infrastructure
29.01.2020	Disabled Facilities Grants Disabled Facilities Grants
24.01.2020 29.01.2020	Disabled Facilities Grants Disabled Facilities Grants
19.01.2020	Deputyship Suspense a/c
22.01.2020	A.O.N.B.

Water and Sewerage Client Expenses Client Expenses Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Regular Respite Care Boarding Out Allowances Regular Respite Care Regular Respite Care Order Settlement to Bal Sht GL Client Expenses Payments to other NHS Trusts Order Settlement to Bal Sht GL Payments to other NHS Trusts **AEO Payments Pay Deductions** Support Children Transport of Clients Transport of Clients Transport of Clients Travel Expenses Support Children Support Children Support Children Support Children Support Children Provider Refund Overpayments Legal Fees - Other Parties Capital Grants Capital Grants Capital Grants Order Settlement to Bal Sht GL Grants to External Bodies

68.36 BUSINESS STREAM LTD 570.39 BUSINESS STREAM LTD 144.71 BUSINESS STREAM LTD 722.82 BUSINESS STREAM LTD 2.30 BUSINESS STREAM LTD 32.11 BUSINESS STREAM LTD 35.74 BUSINESS STREAM LTD 408.55 BUSINESS STREAM LTD 1,273.76 BUSINESS STREAM LTD 4.82 BUSINESS STREAM LTD 7.56 BUSINESS STREAM LTD 8.26 BUSINESS STREAM LTD 18.67 BUSINESS STREAM LTD 5.95 BUSINESS STREAM LTD 26.70 BUSINESS STREAM LTD 7.99 BUSINESS STREAM LTD 8.81 BUSINESS STREAM LTD 22.57 BUSINESS STREAM LTD 26.70 BUSINESS STREAM LTD 12.17 BUSINESS STREAM LTD 3.39 BUSINESS STREAM LTD 59.46 BUSINESS STREAM LTD 17.60 BUSINESS STREAM LTD -254.72 BUSINESS STREAM LTD 794.96 BUSINESS STREAM LTD 212.80 BUSINESS STREAM LTD 812.70 BUSINESS STREAM LTD 386.62 BUSINESS STREAM LTD 1,661.33 BUSINESS STREAM LTD 3,442.54 BUSINESS STREAM LTD 61.37 BUSINESS STREAM LTD 318.47 BUSINESS STREAM LTD -18.63 BUSINESS STREAM LTD 43.50 BUSINESS STREAM LTD 210.69 BUSINESS STREAM LTD -47.65 BUSINESS STREAM LTD 25.08 BUSINESS STREAM LTD 8.74 BUSINESS STREAM LTD 21.68 BUSINESS STREAM LTD 2.02 BUSINESS STREAM LTD 89.85 BUSINESS STREAM LTD 147.70 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 360.75 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 125.00 REDACTED PERSONAL DATA 7,576.50 CARE FIRST IW LTD 15,691.20 CARE FIRST IW LTD 7,562.70 CARE FIRST IW LTD 8,202.10 CARE FIRST IW LTD 80.32 REDACTED PERSONAL DATA 4,623.00 CHARMES CARE 4,604.60 CHARMES CARE 6,729.80 CHARMES CARE 5,262.40 CHARMES CARE -6,480.90 CHOICE CARE (WOODLANDS) 313.80 CLARKE WILLMOTT LLP 153.59 CLARKES MECHANICAL LTD

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136.00 CENTRAL & NORTH WEST LONDON
178.93 CHELSEA & WESTMINSTER HOSPITAL NHS
725.41 CHILD MAINTENANCE SERVICE
  7.99 CHILDREN IN NEED & CHILDREN IN CARE
  10.00 CHILDREN IN NEED & CHILDREN IN CARE
  20.00 CHILDREN IN NEED & CHILDREN IN CARE
  20.00 CHILDREN IN NEED & CHILDREN IN CARE
  30.00 CHILDREN IN NEED & CHILDREN IN CARE
  25.00 CHILDREN IN NEED & CHILDREN IN CARE
  50.00 CHILDREN IN NEED & CHILDREN IN CARE
  3.24 CHILDREN IN NEED & CHILDREN IN CARE
  8.61 CHILDREN IN NEED & CHILDREN IN CARE
  15.00 CHILDREN IN NEED & CHILDREN IN CARE
  15.00 CHILDREN IN NEED & CHILDREN IN CARE
  20.00 CHILDREN IN NEED & CHILDREN IN CARE
  11.00 CHILDREN IN NEED & CHILDREN IN CARE
  10.00 CHILDREN IN NEED & CHILDREN IN CARE
  7.50 CHILDREN IN NEED & CHILDREN IN CARE
  12.50 CHILDREN IN NEED & CHILDREN IN CARE
  50.00 CHILDREN IN NEED & CHILDREN IN CARE
  6.30 CHILDREN IN NEED & CHILDREN IN CARE
  6.00 CHILDREN IN NEED & CHILDREN IN CARE
  17.25 CHILDREN IN NEED & CHILDREN IN CARE
  25.00 CHILDREN IN NEED & CHILDREN IN CARE
  10.00 CHILDREN IN NEED & CHILDREN IN CARE
  15.00 CHILDREN IN NEED & CHILDREN IN CARE
1,034.50 COLIN'S HOME & GARDEN CARE
465.40 COLIN'S HOME & GARDEN CARE
365.00 COMMUNITIES AND LOCAL GOVERNMENT
550.00 COMMUNITY ACTION ISLE OF WIGHT
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Fire & Rescue Revenue Adult Services Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Childrens Services Revenue Childrens Services Capital Adult Services Adult Services Capital Adult Services Capital Revenue Childrens Services Revenue Childrens Services Capital Adult Services Adult Services Capital Adult Services Capital Revenue Adult Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Resources Revenue Childrens Services Capital Adult Services Revenue Resources Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources

Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Fire & Rescue Services Housing Services **Balance Sheet Balance Sheet** Balance Sheet **Balance Sheet** Children's & Education Services Children's & Education Services Capital Capital Capital Children's & Education Services Children's & Education Services Capital Capital Capital Adult Social Care Adult Social Care **Balance Sheet Balance Sheet Balance Sheet Balance Sheet Central Services** Children's & Education Services Capital Central Services Adult Social Care Central Services Children's & Education Services Central Services

Central Codes (to be reallocated) 1901623866 1901627951 Central Codes (to be reallocated) Central Codes (to be reallocated) 1700056319 Recreation and Sport 1901628130 Recreation and Sport 1901628137 Recreation and Sport 1700056303 1700056306 Recreation and Sport Recreation and Sport 1901627946 Other Education and Community Budget 1700056320 Other Education and Community Budget 1901628115 Other Education and Community Budget 1901628117 1901628134 Fire fighting and Rescue Operations 1901628123 Fire fighting and Rescue Operations Fire fighting and Rescue Operations 1901628124 Fire fighting and Rescue Operations 1901628125 Fire fighting and Rescue Operations 1901627950 Fire fighting and Rescue Operations 1700056318 Fire fighting and Rescue Operations 1700056321 Fire fighting and Rescue Operations 1700056323 Fire fighting and Rescue Operations 1700056324 Fire fighting and Rescue Operations 1700056304 Fire fighting and Rescue Operations 1700056305 1901627953 Fire fighting and Rescue Operations 1901627955 Fire fighting and Rescue Operations Fire fighting and Rescue Operations 1901627956 Fire fighting and Rescue Operations 1901627957 Fire fighting and Rescue Operations 1901627958 Fire fighting and Rescue Operations 1901627959 Fire fighting and Rescue Operations 1901627960 Fire fighting and Rescue Operations 1901627961 Fire fighting and Rescue Operations 1901623865 Fire fighting and Rescue Operations 1700056302 Fire fighting and Rescue Operations 1700056307 Fire fighting and Rescue Operations 1700056308 Fire fighting and Rescue Operations 1700056309 Homelessness 1901627802 Balance Sheet 1901623594 Balance Sheet 1901627361 Balance Sheet 1901623199 Balance Sheet 1901627895 Children Looked After 1901627825 Other Education and Community Budget 1901620048 Capital 1901627755 Capital 1901627610 Capital 1901627758 Other Education and Community Budget 1901627622 Children Looked After 1901627814 1901627749 Capital Capital 1901620013 1901627761 Capital Physical Support - older people (65+) 1901623426 Physical Support - older people (65+) 1901623470 1901627363 Balance Sheet 1901627899 Balance Sheet Balance Sheet 1901623197 1901623592 Balance Sheet Support Services 1901627792 Other Education and Community Budget 1901620083 1901627762 Capital 1901620103 Support Services 1901627624 Support Services Support Services 1901627628 Support Services 1901627623 Support Services 1901628238 1901628239 Support Services 1901619878 Support Services 1901623482 Support Services Learning Disab Supp (to be reallocated) 1901623418 Learning Disab Supp (to be reallocated) 1901628237 Learning Disab Supp (to be reallocated) 1901628237 Learning Disab Supp (to be reallocated) 1901623418 Learning Disab Supp (to be reallocated) 1901623418 Learning Disab Supp (to be reallocated) 1901628237 1901628237 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 1901623418 Learning Disab Supp (to be reallocated) 1901623418 1901628237 Learning Disab Supp (to be reallocated) Support Services 1901627382 Safeguarding Children/Young Peoples Svs 1901627384 Support Services 1901623219 1901623629 Support Services 1901623630 Support Services Support Services 1901623631 Support Services 1901627394 1901628226 Support Services 1901628227 Support Services Support Services 1901628230 Support Services 1901628232 Central Services to the Public 1901627394 Central Services to the Public 1901628231 Central Services to the Public 1901628232 Central Services to the Public 1901623630

22.01.2020	
	Gouldings Resource Centre
29.01.2020	Gouldings Resource Centre
31.01.2020	Gouldings Resource Centre
31.01.2020	The Heights
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31.01.2020	The Heights
29.01.2020	The Heights
29.01.2020	The Heights
29.01.2020	The Heights
31.01.2020	Love Lane Primary School
31.01.2020	Love Lane Primary School
31.01.2020	Love Lane Primary School
31.01.2020	Business Support - Fire
29.01.2020	Business Support - Fire
31.01.2020	Business Support - Fire
29.01.2020	Business Support - Fire
29.01.2020	Business Support - Fire
22.01.2020	Business Support - Fire
29.01.2020	Homelessness Reduction (Priority)
15.01.2020	Balance Sheet
22.01.2020	Balance Sheet
08.01.2020	Balance Sheet
29.01.2020	Balance Sheet
29.01.2020	Children placed with Family&Friends
08.01.2020	Admissions/Student Finance
29.01.2020	Disabled Facilities Grants
24.01.2020	Disabled Facilities Grants
29.01.2020	Disabled Facilities Grants
24.01.2020	Home to School SEN Transport (LA)
29.01.2020	In-house Fostering
29.01.2020	Disabled Facilities Grants
03.01.2020	Disabled Facilities Grants
29.01.2020	Disabled Facilities Grants
10.01.2020	Physical Support Homecare 65+
15.01.2020	Physical Support Homecare 65+
22.01.2020	Balance Sheet
22.01.2020 29.01.2020	
29.01.2020	Balance Sheet
29.01.2020 08.01.2020	Balance Sheet Balance Sheet
29.01.2020 08.01.2020 15.01.2020	Balance Sheet Balance Sheet Balance Sheet
29.01.2020 08.01.2020 15.01.2020 29.01.2020	Balance Sheet Balance Sheet Balance Sheet Telecommunications
29.01.2020 08.01.2020 15.01.2020 29.01.2020 08.01.2020	Balance Sheet Balance Sheet Balance Sheet Telecommunications Home to School SEN Transport (LA)
29.01.2020 08.01.2020 15.01.2020 29.01.2020 08.01.2020 29.01.2020	Balance Sheet Balance Sheet Balance Sheet Telecommunications Home to School SEN Transport (LA) Disabled Facilities Grants
29.01.2020 08.01.2020 15.01.2020 29.01.2020 08.01.2020 29.01.2020 15.01.2020	Balance Sheet Balance Sheet Balance Sheet Telecommunications Home to School SEN Transport (LA) Disabled Facilities Grants ICT Contracts
29.01.2020 08.01.2020 15.01.2020 29.01.2020 08.01.2020 29.01.2020 15.01.2020 29.01.2020	Balance Sheet Balance Sheet Balance Sheet Telecommunications Home to School SEN Transport (LA) Disabled Facilities Grants ICT Contracts County Hall Central Mail Room
29.01.2020 08.01.2020 15.01.2020 29.01.2020 08.01.2020 29.01.2020 15.01.2020 29.01.2020 29.01.2020	Balance Sheet Balance Sheet Balance Sheet Telecommunications Home to School SEN Transport (LA) Disabled Facilities Grants ICT Contracts County Hall Central Mail Room County Hall Central Mail Room
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Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Revenue Resources Revenue Regeneration Revenue Resources Revenue Corporate Items Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Capital Corporate Items

**Central Services** Central Services Housing Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning services Planning services Planning services Environmental & Regulatory Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Children's & Education Services **Balance Sheet Balance Sheet** Balance Sheet **Balance Sheet** Central Services Cultural and Related Services Housing Services Housing Services Housing Services Housing Services Housing Services Central Services Central Services **Central Services Central Services** Central Services **Central Services** Central Services Central Services Central Services Central Services Highways and Transport Services Central Services Adult Social Care **Central Services** Central Services Central Services Central Services Central Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Cultural and Related Services Cultural and Related Services Cultural and Related Services **Balance Sheet** 

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31.01.2020	Council Tax
31.01.2020	Council Tax
29.01.2020	Council Tax
15.01.2020	Council Tax
29.01.2020	Council Tax
31.01.2020	Properties - Other Properties
29.01.2020	Properties - Other Properties
15.01.2020	Properties - Other Properties
31.01.2020	
	Homelessness Support
29.01.2020	Homelessness Support
31.01.2020	Homelessness Support
29.01.2020	FAC Team
15.01.2020	FAC Team
31.01.2020	FAC Team
15.01.2020	Rights of Way Operations
29.01.2020	Rights of Way Operations
31.01.2020	Rights of Way Operations
31.01.2020	Rights of Way Operations
31.01.2020	Other Grounds Maintenance
31.01.2020	Planning Enforcement
31.01.2020	Planning Enforcement
31.01.2020	Planning Enforcement
31.01.2020	Environmental Health - Business Regulation Protection
29.01.2020	Community Reablement
29.01.2020	-
	Community Reablement
29.01.2020	The Heights
29.01.2020	The Heights
29.01.2020	Oakfield CE (Aided) Primary, Ryde
29.01.2020	Oakfield CE (Aided) Primary, Ryde
29.01.2020	Education and Inclusion Service
29.01.2020	Children in Care Team
29.01.2020	Children in Care Team
29.01.2020	In-house Fostering
29.01.2020	In-house Fostering
29.01.2020	Beaulieu House
29.01.2020	Beaulieu House
29.01.2020	Balance Sheet
29.01.2020	Elections
15.01.2020	Destination Bid VIOW
31.01.2020	Housing Benefit
29.01.2020	Housing Benefit
15.01.2020	Housing Benefit
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15.01.2020	National Non Domestic Rates
15.01.2020	National Non Domestic Rates
15.01.2020	National Non Domestic Rates
29.01.2020	National Non Domestic Rates
31.01.2020	National Non Domestic Rates
15.01.2020	Council Tax
15.01.2020	Council Tax
15.01.2020	Council Tax
29.01.2020	Council Tax
31.01.2020	Council Tax
15.01.2020	Parking Services
31.01.2020	Parking Services
15.01.2020	Parking Services
15.01.2020	Parking Services
29.01.2020	Parking Services
29.01.2020	Creditor Payments Shared Service Centre
31.01.2020	Creditor Payments Shared Service Centre
15.01.2020	Creditor Payments Shared Service Centre
15.01.2020	Creditor Payments Shared Service Centre
15.01.2020	Creditor Payments Shared Service Centre
15.01.2020	Customer Accounts Shared Service Centre
15.01.2020	Customer Accounts Shared Service Centre
15.01.2020	Customer Accounts Shared Service Centre
31.01.2020	Customer Accounts Shared Service Centre
29.01.2020	Customer Accounts Shared Service Centre
29.01.2020	Blue Badge Admin Team Shared Services
15.01.2020	Blue Badge Admin Team Shared Services
15.01.2020	Blue Badge Admin Team Shared Services
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31.01.2020	Blue Badge Admin Team Shared Services
15.01.2020	Blue Badge Admin Team Shared Services
15.01.2020	Internal Enforcement Team
31.01.2020	Internal Enforcement Team
15.01.2020	Internal Enforcement Team
	Internal Enforcement Team
15.01.2020	
29.01.2020	Internal Enforcement Team
24.01.2020	Deputyship Suspense a/c
29.01.2020	Deputyship Suspense a/c
31.01.2020	Deputyship Suspense a/c
29.01.2020	Deputyship Suspense a/c
29.01.2020	Deputyship Suspense a/c
10.01.2020	Deputyship Suspense a/c
29.01.2020	Dinosaur Isle Museum (Sandown Geology)
29.01.2020	Dinosaur Isle Museum (Sandown Geology)
29.01.2020	Dinosaur Isle Museum (Sandown Geology)
15.01.2020	Balance Sheet
10.01.2020	

Professional Services Sundry Office Expenses Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Professional Services Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Professional Services Postage Order Settlement to Bal Sht GL General Materials Public Transport Fares Postage Order Settlement to Bal Sht GL

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	LAND REGISTRY
	LAND REGISTRY
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	LAND REGISTRY
45.00	LAND REGISTRY
24.00	LAND REGISTRY
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72.00	LAND REGISTRY
21.00	LAND REGISTRY
	LAND REGISTRY
78.00	LAND REGISTRY
18.00	LAND REGISTRY
12.00	LAND REGISTRY
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	DD-MG CARE EX
	DD-MG CARE EX
40.00	DD-MG CARE EX
6.00	DD-MG CARE EX
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	DD-MG CARE EX
-	ROYAL MAIL-ELE
193.20	ROYAL MAIL WE
134.54	ROYAL MAIL WE
	ROYAL MAIL WE
	ROYAL MAIL WE
129.04	ROYAL MAIL WE
182.42	ROYAL MAIL WE
95.20	ROYAL MAIL WE
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Revenue Neighbourhoods Capital Corporate Items Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Revenue Resources Revenue Resources Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Childrens Services Capital Corporate Items Corporate Items Capital Revenue Resources Capital Corporate Items Capital Corporate Items Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Resources Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Resources Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Childrens Services Capital Childrens Services Capital Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Capital Corporate Items Revenue Resources Capital Corporate Items Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Adult Services Capital Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Adult Services Capital Adult Services Capital Adult Services Capital Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Public Health Revenue Neighbourhoods

Environmental & Regulatory Services Balance Sheet Children's & Education Services **Balance Sheet** Children's & Education Services Adult Social Care **Balance Sheet Balance Sheet Central Services** Central Services Balance Sheet **Balance Sheet Balance Sheet Balance Sheet** Adult Social Care **Balance Sheet Balance Sheet Central Services** Balance Sheet **Balance Sheet** Central Services Children's & Education Services **Balance Sheet** Central Services **Balance Sheet Balance Sheet Balance Sheet Balance Sheet Central Services** Balance Sheet **Balance Sheet Balance Sheet Balance Sheet** Capital Capital Children's & Education Services Adult Social Care Adult Social Care Planning services Planning services Balance Sheet **Central Services Balance Sheet** Children's & Education Services Children's & Education Services Adult Social Care **Balance Sheet Balance Sheet Balance Sheet** Housing Services Housing Services Capital Capital Capital Capital Children's & Education Services Children's & Education Services Children's & Education Services Central Services **Central Services** Central Services **Balance Sheet Balance Sheet Balance Sheet** Children's & Education Services Children's & Education Services Housing Services Housing Services Capital Capital Capital Children's & Education Services Adult Social Care Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health Cultural and Related Services

Cemetery, Cremation & Mortuary Services Balance Sheet Children Looked After Balance Sheet Children Looked After Physical Support - older people (65+) Balance Sheet Balance Sheet Support Services Support Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet Social Care Activities Balance Sheet Balance Sheet Support Services Balance Sheet Balance Sheet Central Services to the Public Children Looked After Balance Sheet Support Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet Support Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet Capital Capital Children Looked After Social Care Activities Social Care Activities Environmental Initiatives Environmental Initiatives Balance Sheet Support Services Balance Sheet Post-16 Provision Children Looked After Mental Health Support - adults (18-64) Social Support - Social Isolation/Other Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Balance Sheet Balance Sheet Balance Sheet Homelessness Homelessness Capital Capital Capital Capital Post-16 Provision Post-16 Provision Post-16 Provision Central Services to the Public Central Services to the Public Central Services to the Public Balance Sheet Balance Sheet Balance Sheet Children Looked After Children Looked After Homelessness Homelessness Capital Capital Capital Other Education and Community Budget Physical Support - older people (65+) Management & Support Services Library Service Library Service Other Education and Community Budget Sexual Health Library Service

1901619880 03.01.2020 Crematorium 1901623461 15.01.2020 Balance Sheet 1901627812 29.01.2020 In-house Fostering 1700056196 22.01.2020 DPS 339495 (PM) 1901628218 31.01.2020 In-house Fostering 1901623759 17.01.2020 Physical Support Homecare 65+ 1901623184 08.01.2020 Balance Sheet 1901627926 29.01.2020 Balance Sheet 1901628136 31.01.2020 Telecommunications 1901619973 03.01.2020 Telecommunications 1901627364 22.01.2020 Balance Sheet 1901627903 29.01.2020 Balance Sheet 1901623591 15.01.2020 Balance Sheet 1901623196 08.01.2020 Balance Sheet 1901628147 31.01.2020 Practice Teaching Adults 1901620055 08.01.2020 Balance Sheet 1901620055 08.01.2020 Balance Sheet 1901620036 08.01.2020 Payroll 1901620036 08.01.2020 Balance Sheet 1901620039 08.01.2020 Balance Sheet 1901623903 22.01.2020 Coroner 1901627937 29.01.2020 In-house Fostering 1901627400 24.01.2020 Insurance claims suspense 1901620043 08.01.2020 Payroll 1901620043 08.01.2020 Balance Sheet 1901620041 08.01.2020 Balance Sheet 1901623181 08.01.2020 Balance Sheet 1901623516 15.01.2020 Balance Sheet 1901627789 29.01.2020 Telecommunications 1901627912 29.01.2020 Balance Sheet 1901627381 22.01.2020 Balance Sheet 1901623584 15.01.2020 Balance Sheet 1901623189 08.01.2020 Balance Sheet 1901627341 22.01.2020 Gurnard Primary Devolved Capital 1901623900 22.01.2020 Gurnard Primary Devolved Capital 1901627743 29.01.2020 In-house Fostering 1901623173 08.01.2020 Practice Teaching Adults 1901628217 31.01.2020 Practice Teaching Adults 1901628133 31.01.2020 East Wight Landscape Partnership 1901628140 31.01.2020 East Wight Landscape Partnership 1901623462 15.01.2020 Balance Sheet 1901620046 08.01.2020 Payroll 1901620046 08.01.2020 Balance Sheet 1901620106 08.01.2020 Top-up Funding - Post 16 1901623858 17.01.2020 In-house Fostering 1700056204 22.01.2020 Mental Health Residential 18-64 1700056227 22.01.2020 Social Isolation/Other Residential 1700056220 17.01.2020 CHC Residential Care 1700056238 22.01.2020 CHC Nursing Care 1700056218 17.01.2020 FNC IWC funded clients 1700056218 17.01.2020 Memory & Cognition Nursing 65+ 1700056223 22.01.2020 Physical Support Residential 65+ 1700056193 22.01.2020 Memory & Cognition Residential 65+ 1901627358 22.01.2020 Balance Sheet 1901627367 22.01.2020 Balance Sheet 1901627373 22.01.2020 Balance Sheet 1901623475 15.01.2020 Homelessness Support 1901623421 10.01.2020 Homelessness Reduction (Priority) 1901627609 24.01.2020 Disabled Facilities Grants 1901627616 24.01.2020 Disabled Facilities Grants 1901627759 29.01.2020 Disabled Facilities Grants 1901627763 29.01.2020 Disabled Facilities Grants 1901623420 10.01.2020 Top-up Funding - Post 16 1901623466 15.01.2020 Top-up Funding - Post 16 1901620107 08.01.2020 Top-up Funding - Post 16 1901623904 22.01.2020 Coroner 1901628156 31.01.2020 Coroner 1901628157 31.01.2020 Coroner 1901620050 08.01.2020 Balance Sheet 1901620051 08.01.2020 Balance Sheet 1901623894 22.01.2020 Balance Sheet 1901627353 22.01.2020 In-house Fostering 1901627336 22.01.2020 In-house Fostering 1901627803 29.01.2020 Find a Home Scheme 1901623875 22.01.2020 Find a Home Scheme 1901627757 29.01.2020 Disabled Facilities Grants 1901627752 29.01.2020 Disabled Facilities Grants 1901627754 29.01.2020 Disabled Facilities Grants 1901623511 15.01.2020 Home to School SEN Transport (LA) 1700056229 22.01.2020 Physical Support Residential 65+ 1700056241 17.01.2020 Special Discretionary Grants 1901623749 17.01.2020 Special Discretionary Grants 1901623614 15.01.2020 Special Discretionary Grants 1901623611 15.01.2020 Special Discretionary Grants 1901623612 15.01.2020 Special Discretionary Grants 1901623605 15.01.2020 Special Discretionary Grants 1901623609 15.01.2020 Special Discretionary Grants 1901620070 08.01.2020 Public Libraries Central 1901623862 22.01.2020 Public Libraries Central 1901623439 10.01.2020 Home to School SEN Transport (LA) 1901623225 10.01.2020 STI Tests & Treatment P 1901620077 08.01.2020 Freshwater West Wight Library

Professional Services AEO Payments Pay Deductions Boarding Out Allowances Order Settlement to Bal Sht GL Support Children Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Fixed Telephones Fixed Telephones Order Settlement to Bal Sht GL Travel Expenses FBU Subs Pay Deductions Administration Fee Income Administration Fee Income FBU Subs Pay Deductions FB Lottery Pay Deductions Post Mortem Fees Support Children Insurance claims suspense Administration Fee Income **GMBU Subs Pay Deductions** Charities Aid Foundation Payroll Deductions Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Fixed Telephones Order Settlement to Bal Sht GL Plant, Equipment & Furniture - Capital ICT Hardware & Software - Capital Boarding Out Allowances Travel Expenses Travel Expenses Grants to External Bodies Grants to External Bodies AEO Payments Pay Deductions Administration Fee Income HSA Payroll Deductions Grants to External Bodies Transport of Clients Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Accommodation Costs - Service Users Accommodation Costs - Service Users Capital Grants Capital Grants Capital Grants Capital Grants Grants to External Bodies Grants to External Bodies Grants to External Bodies Mortuary Contract Mortuary Contract Mortuary Contract IW Credit Union Pay Deductions IW Lottery Pay Deductions Order Settlement to Bal Sht GL Boarding Out Allowances Transport of Clients Payment to Private Contractors Payment to Private Contractors Capital Grants Capital Grants Capital Grants Client Expenses Provider Refund Overpayments Payments to Academies Purchase of Books Purchase of Books Client Expenses Payments to other NHS Trusts

Catering Purchases

150.00 REDACTED PERSONAL DATA -3,375.00 EDEN HOUSE 4,508.00 EMPATHY CARE (IOW) LTD 901.60 EMPATHY CARE (IOW) LTD 2,704.80 EMPATHY CARE (IOW) LTD 149.85 REDACTED PERSONAL DATA -85.00 FIRE BRIGADE UNION 1,132.04 FIRE BRIGADE UNION 516.00 FIRE SERVICE LOTTERY 273.88 REDACTED PERSONAL DATA 1,646.13 REDACTED PERSONAL DATA -2.94 G M B & A T U 58.90 G M B & A T U 30.00 GIVE AS YOU EARN 15,092.60 GREENCOTE LTD T/A BLUEBIRD 15,433.00 GREENCOTE LTD T/A BLUEBIRD 14,862.60 GREENCOTE LTD T/A BLUEBIRD 15,584.80 GREENCOTE LTD T/A BLUEBIRD 24,862.00 GURNARD PRIMARY SCHOOL 5,560.00 GURNARD PRIMARY SCHOOL 100.00 REDACTED PERSONAL DATA 61.20 REDACTED PERSONAL DATA 100.00 HM PAYMASTER GENERAL -890.45 IOW HOMECARE LTD [SBR] -2,240.96 IOW HOMECARE LTD [SBR] -4,626.68 ISLAND HEALTHCARE LTD -15,818.60 ISLAND HEALTHCARE LTD -946.40 ISLAND HEALTHCARE LTD -4,480.00 ISLAND HEALTHCARE LTD -7,846.02 ISLAND HEALTHCARE LTD -1,465.74 ISLAND HEALTHCARE LTD 130.00 ISLAND HEALTHCARE LTD 119.90 ISLAND HEALTHCARE LTD 110.80 ISLAND HEALTHCARE LTD 920.00 ISLAND LETTINGS LTD 1,294.24 ISLAND LETTINGS LTD 4,950.00 ISLAND MOBILITY 3,070.00 ISLAND MOBILITY 10,665.00 ISLAND MOBILITY 8,250.00 ISLAND MOBILITY 333.331.16 ISLE OF WIGHT COLLEGE 360,000.00 ISLE OF WIGHT COLLEGE 40,002.17 ISLE OF WIGHT COLLEGE 17,329.25 ISLE OF WIGHT NHS TRUST 17,329.25 ISLE OF WIGHT NHS TRUST 17,329.25 ISLE OF WIGHT NHS TRUST 350.00 IW CREDIT UNION 889.00 I W YOUTH CONCERT BAND 150.00 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA 4,392.00 JOHN NICHOLSON LTD 6,596.00 REDACTED PERSONAL DATA 8,295.00 REDACTED PERSONAL DATA 220.50 REDACTED PERSONAL DATA -1,724.40 KITE HILL NURSING HOME -1,241.00 LANESEND PRIMARY 1,241.00 LANESEND PRIMARY 1,241.00 LANESEND PRIMARY 1,241.00 LANESEND PRIMARY 925.00 LANESEND PRIMARY 3,166.00 LANESEND PRIMARY 925.00 LANESEND PRIMARY 170.23 REDACTED PERSONAL DATA 134.00 LEEDS CITY COUNCIL 11.30 LIBRARY HQ

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1,919.00 REDACTED PERSONAL DATA
  446.34 DWP DEBT MANAGEMENT
   43.00 REDACTED PERSONAL DATA
1.975.71 ETHOS VOICE AND DATA LIMITED
2,109.75 ETHOS VOICE AND DATA LIMITED
9,131.00 EVERYCARE (IOW AND SOLENT) LTD
9,787.64 EVERYCARE (IOW AND SOLENT) LTD
9,433.44 EVERYCARE (IOW AND SOLENT) LTD
20,620.60 EVERYCARE (IOW AND SOLENT) LTD
  108.20 RETAINED FIREFIGHTERS UNION
   -5.41 RETAINED FIREFIGHTERS UNION
2,485.00 FORENSICS LTD T/A ROAR FORENSICS
 1,488.13 GLENHOLME HEALTHCARE (NGC)LTD
1,488.13 GLENHOLME HEALTHCARE (NGC)LTD
   69.17 NAMMIT NETWORKS LIMITED
   28.35 REDACTED PERSONAL DATA
  311.00 HANTS & ISLE OF WIGHT WILDLIFE TRUST
19,608.00 HANTS & ISLE OF WIGHT WILDLIFE TRUST
  -27.86 HOSPITAL SAVINGS ASSOCIATION
  557.11 HOSPITAL SAVINGS ASSOCIATION
93,057.33 HOSPITALITY TRAINING PARTNERSHIP IW
   38.00 REDACTED PERSONAL DATA
  420.00 I W OPPORTUNITY SOCIETY LTD
   15.00 REDACTED PERSONAL DATA
  550.00 PINK PROPERTY MANAGEMENT LIMITED
   25.17 LATITUDE MAPPING LIMITED
   12.29 LATITUDE MAPPING LIMITED
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Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Capital Adult Services Capital Adult Services Revenue Public Health Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Childrens Services Revenue Resources Revenue Adult Services Adult Services Capital Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Place Capital Corporate Items Revenue Adult Services Revenue Adult Services Capital Childrens Services

Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services **Balance Sheet** Adult Social Care Adult Social Care **Balance Sheet** Housing Services Children's & Education Services Capital Capital Public Health **Balance Sheet Balance Sheet** Children's & Education Services Housing Services Capital Children's & Education Services Housing Services Housing Services Housing Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Planning services Planning services **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Capital **Balance Sheet** Housing Services Housing Services Capital

Library Service 1901627397 24.01.2020 Ryde Library Library Service 1901627397 24.01.2020 Ryde Library Commissioning & Service Delivery 1700056245 22.01.2020 CHC Nursing Care 1700056191 22.01.2020 Physical Support Residential 65+ Physical Support - older people (65+) Commissioning & Service Delivery 1700056250 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution Children Looked After 1901627744 29.01.2020 In-house Fostering Children Looked After 1901627745 29.01.2020 In-house Fostering 1901627923 29.01.2020 In-house Fostering Children Looked After Children Looked After 1901627816 29.01.2020 Children placed with Family&Friends 1901627370 22.01.2020 Balance Sheet Balance Sheet Physical Support - older people (65+) 1700056190 22.01.2020 Physical Support Residential 65+ Physical Support - older people (65+) 1700056232 22.01.2020 Physical Support Residential 65+ Balance Sheet 1700056262 24.01.2020 DPS 84447 (GP) Homelessness 1901627932 29.01.2020 Find a Home Scheme Children Looked After 1901627921 29.01.2020 Leaving Care Costs Capital 1901627760 29.01.2020 Disabled Facilities Grants Capital 1901620061 08.01.2020 Disabled Facilities Grants 1901623751 17.01.2020 STI Tests & Treatment P Sexual Health Balance Sheet 1901623194 08.01.2020 Balance Sheet Balance Sheet 1901623194 08.01.2020 Balance Sheet Balance Sheet 1901623589 15.01.2020 Balance Sheet Balance Sheet 1901623589 15.01.2020 Balance Sheet Balance Sheet 1901627906 29.01.2020 Balance Sheet Balance Sheet 1901627906 29.01.2020 Balance Sheet Balance Sheet 1901627371 22.01.2020 Balance Sheet Balance Sheet 1901627371 22.01.2020 Balance Sheet Other Education and Community Budget 1901623434 10.01.2020 Home to School SEN Transport (LA) Children Looked After 1901627943 29.01.2020 Leaving Care Costs Other Education and Community Budget 1901627540 24.01.2020 Home to School SEN Transport (LA) Other Education and Community Budget 1901623510 15.01.2020 Home to School SEN Transport (LA) Children Looked After 1700056277 24.01.2020 In-house Fostering Children Looked After 1901623476 15.01.2020 Leaving Care Costs Safeguarding Children/Young Peoples Svs 1901628216 31.01.2020 Practice Teaching Childrens Social Care Homelessness 1901623469 15.01.2020 Homelessness Reduction (Priority) Capital 1901627611 24.01.2020 Disabled Facilities Grants Children Looked After 1901627820 29.01.2020 Children placed with Family&Friends Children Looked After 1700056278 24.01.2020 In-house Fostering Children Looked After 1901627351 22.01.2020 In-house Fostering Children Looked After 1901623176 08.01.2020 In-house Fostering Children Looked After 1901627338 22.01.2020 In-house Fostering Children Looked After 1901627342 22.01.2020 In-house Fostering Children Looked After 1901623174 08.01.2020 Children placed with Family&Friends Children Looked After 1901627934 29.01.2020 In-house Fostering Children Looked After 1700056275 24.01.2020 In-house Fostering 1901620098 08.01.2020 Find a Home Scheme Homelessness Homelessness 1901623898 22.01.2020 Find a Home Scheme Homelessness 1901623897 22.01.2020 Find a Home Scheme Children Looked After 1901627929 29.01.2020 Leaving Care Costs 1901623423 10.01.2020 In-house Fostering Children Looked After Children Looked After 1901627620 24.01.2020 In-house Fostering Children Looked After 1901627915 29.01.2020 In-house Fostering Other Education and Community Budget 1901623433 10.01.2020 Home to School SEN Transport (LA) Other Education and Community Budget 1901628210 31.01.2020 Home to School SEN Transport (LA) Other Education and Community Budget 1901620080 08.01.2020 Home to College Post 16 Transport Children Looked After 1901627537 24.01.2020 Special Guardianship Order Costs Children Looked After 1901627828 29.01.2020 Children placed with Family&Friends Children Looked After 1901627619 24.01.2020 In-house Fostering Children Looked After 1901627827 29.01.2020 Children placed with Family&Friends Children Looked After 1901623477 15.01.2020 Leaving Care Costs 1901627539 24.01.2020 Home to School SEN Transport (LA) Other Education and Community Budget Children Looked After 1901627352 22.01.2020 In-house Fostering Other Education and Community Budget 1901623436 10.01.2020 Home to School SEN Transport (LA) Other Education and Community Budget 1901623437 10.01.2020 Home to School SEN Transport (LA) 1901620085 08.01.2020 Home to School SEN Transport (LA) Other Education and Community Budget Children Looked After 1901620100 08.01.2020 In-house Fostering Children Looked After 1901627933 29.01.2020 Family Link (Respite Care:children) Children Looked After 1901627350 22.01.2020 In-house Fostering Other Education and Community Budget 1901620082 08.01.2020 Home to School SEN Transport (LA) Other Education and Community Budget 1901620079 08.01.2020 Home to College Post 16 Transport Other Education and Community Budget 1901623432 10.01.2020 Home to School SEN Transport (LA) Other Education and Community Budget 1901623438 10.01.2020 Home to School SEN Transport (LA) Children Looked After 1901627807 29.01.2020 In-house Fostering Children Looked After 1901627824 29.01.2020 Children placed with Family&Friends Children Looked After 1901628215 31.01.2020 Leaving Care Costs Children Looked After 1901627810 29.01.2020 In-house Fostering Children Looked After 1901627811 29.01.2020 In-house Fostering Children Looked After 1901627813 29.01.2020 In-house Fostering Culture and Heritage 1901620092 08.01.2020 Museums & Collections Management Culture and Heritage 1901620092 08.01.2020 Museums & Collections Management 1901620092 08.01.2020 Museums & Collections Management Culture and Heritage 1901620092 08.01.2020 Museums & Collections Management Culture and Heritage Environmental Initiatives 1901627345 22.01.2020 East Wight Landscape Partnership Environmental Initiatives 1901627347 22.01.2020 East Wight Landscape Partnership Balance Sheet 1901627930 29.01.2020 Balance Sheet Balance Sheet 1901627393 22.01.2020 Balance Sheet Balance Sheet 1901623514 15.01.2020 Balance Sheet Balance Sheet 1901623179 08.01.2020 Balance Sheet Capital 1901623757 17.01.2020 Parks and Gardens Capital Balance Sheet 1901620040 08.01.2020 Balance Sheet Homelessness 1901623459 15.01.2020 Find a Home Scheme Homelessness 1901623172 15.01.2020 Homelessness Reduction (Priority) 1901627829 29.01.2020 Niton Primary Devolved Capital Capital

Catering Purchases General Materials Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayments Order Settlement to Bal Sht GL Payment to Private Contractors Support Children Capital Grants Capital Grants Payments to other NHS Trusts Order Settlement to Bal Sht GL Client Expenses Support Children Client Expenses Client Expenses **Boarding Out Allowances** Support Children Travel Expenses Accommodation Costs - Service Users Capital Grants Boarding Out Allowances Boarding Out Allowances Regular Respite Care **Regular Respite Care Regular Respite Care Regular Respite Care** Boarding Out Allowances Regular Respite Care Boarding Out Allowances Payment to Private Contractors **Reimbursement of Costs** Payment to Private Contractors Support Children Transport of Clients Transport of Clients Transport of Clients Client Expenses Client Expenses Client Expenses Support Children Boarding Out Allowances Regular Respite Care **Boarding Out Allowances** Support Children Client Expenses Transport of Clients Client Expenses Client Expenses Client Expenses Transport of Clients Support Children Support Children Client Expenses Client Expenses **Client Expenses** Client Expenses Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Grants to External Bodies Grants to External Bodies Order Settlement to Bal Sht GL Capital Grants FB Lottery Pay Deductions Payment to Private Contractors Accommodation Costs - Service Users ICT Hardware & Software - Capital

21.72 LIBRARY HQ 12.63 LIBRARY HQ -6,881.04 LONDON RESIDENTIAL HEALTHCARE -4,569.66 LONDON RESIDENTIAL HEALTHCARE -1,348.62 LONDON RESIDENTIAL HEALTHCARE 150.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 34.20 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 127.00 REDACTED PERSONAL DATA -1,724.40 ST VINCENT CARE HOMES -2,500.38 ST VINCENT CARE HOMES -1,400.60 MAKE ALL LTD 2,143.21 MARIO SMART 63.00 MARVELLOUS PROPERTIES LTD 9,649.00 MEDINA CONSTRUCTION LTD 4,461.94 M.W. GEE & SON, BUILDERS 131.00 MIDLAND PARTNERSHIP NHS 6,957.09 MILFORD DEL SUPPORT AGENCY 24,654.59 MILFORD DEL SUPPORT AGENCY 8,778.69 MILFORD DEL SUPPORT AGENCY 25,050.19 MILFORD DEL SUPPORT AGENCY 8,792.49 MILFORD DEL SUPPORT AGENCY 23,895.37 MILFORD DEL SUPPORT AGENCY 8,843.09 MILFORD DEL SUPPORT AGENCY 24,822.13 MILFORD DEL SUPPORT AGENCY 137.54 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA 474.50 REDACTED PERSONAL DATA 177.90 REDACTED PERSONAL DATA -34.40 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 58.05 REDACTED PERSONAL DATA 399.00 MORE (IW) LTD 1,823.64 MOUNTJOY LTD 150.00 REDACTED PERSONAL DATA -72.92 REDACTED PERSONAL DATA 182.32 REDACTED PERSONAL DATA 145.86 REDACTED PERSONAL DATA 291.71 REDACTED PERSONAL DATA 328.18 REDACTED PERSONAL DATA 625.51 REDACTED PERSONAL DATA 145.84 REDACTED PERSONAL DATA -218.78 REDACTED PERSONAL DATA 265.99 REDACTED PERSONAL DATA 51.74 REDACTED PERSONAL DATA 450.14 REDACTED PERSONAL DATA 198.46 REDACTED PERSONAL DATA 30.03 REDACTED PERSONAL DATA 35.20 REDACTED PERSONAL DATA 87.52 REDACTED PERSONAL DATA 49.00 REDACTED PERSONAL DATA 24.50 REDACTED PERSONAL DATA 180.90 REDACTED PERSONAL DATA 2,690.25 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 431.75 REDACTED PERSONAL DATA 88.40 REDACTED PERSONAL DATA 242.55 REDACTED PERSONAL DATA 26.55 REDACTED PERSONAL DATA 38.00 REDACTED PERSONAL DATA 191.61 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 90.75 REDACTED PERSONAL DATA 138.78 REDACTED PERSONAL DATA 242.84 REDACTED PERSONAL DATA 169.32 REDACTED PERSONAL DATA 136.36 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 1.50 MUSEUM SERVICE 8.40 MUSEUM SERVICE 29.07 MUSEUM SERVICE 5.63 MUSEUM SERVICE 682.00 NATURAL ENTERPRISE LTD 1,853.00 NATURAL ENTERPRISE LTD 2,942.74 NEWCROSS HELATHCARE SOLUTIONS LTD 3,092.05 NEWCROSS HELATHCARE SOLUTIONS LTD 3,025.77 NEWCROSS HELATHCARE SOLUTIONS LTD 6,325.13 NEWCROSS HELATHCARE SOLUTIONS LTD 976.00 NEWPORT PARISH COUNCIL 73.64 NEWPORT FIRE STATION SOCIAL CLUB 872.31 REDACTED PERSONAL DATA 630.00 REDACTED PERSONAL DATA 8,933.86 NITON PRIMARY SCHOOL

Capital Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Public Health Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Capital Place Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Regeneration Revenue Regeneration Revenue Regeneration Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items

Capital Adult Social Care Cultural and Related Services Adult Social Care Cultural and Related Services Central Services **Central Services Central Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Highways and Transport Services Housing Services Housing Services Housing Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Highways and Transport Services Planning services Planning services Planning services Planning services Planning services Environmental & Regulatory Services Central Services Central Services **Central Services** External **Balance Sheet Balance Sheet** Central Services Housing Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Public Health Public Health Children's & Education Services Children's & Education Services Highways and Transport Services Planning services Cultural and Related Services Capital **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Planning services Planning services Planning services Balance Sheet **Balance Sheet Balance Sheet** Balance Sheet Balance Sheet Balance Sheet **Balance Sheet Balance Sheet** Balance Sheet **Balance Sheet Balance Sheet Balance Sheet** 

Capital Central Codes (to be reallocated) Library Service Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Open Spaces Support Services Support Services Support Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet Off Street Parking Homelessness Homelessness Homelessness Recreation and Sport Service Management and Support Services Special Schools & Alternative Provision Children Looked After Children Looked After Parking Services Parking Services Development Control Building Control Building Control Building Control Building Control Cemetery, Cremation & Mortuary Services Central Services to the Public Central Services to the Public Central Services to the Public External Balance Sheet Balance Sheet Central Services to the Public Homelessness Recreation and Sport Recreation and Sport Recreation and Sport Sexual Health Sexual Health Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Traffic Management and Road Safety Environmental Initiatives Recreation and Sport Capital Balance Sheet Balance Sheet Balance Sheet Balance Sheet Development Control Development Control Development Control Balance Sheet Balance Sheet

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Payment to Contractors - Capital Electricity Provider Refund Overpayments Electricity Mobile Telecoms Mobile Telecoms Mobile Telecoms Order Settlement to Bal Sht GL Administration Fee Income Reimbursement of Costs Accommodation Costs - Service Users Accommodation Costs - Service Users Tuition/Course Fee Income One Card Income Leisure Services Public Transport Fares Payments to/Aid Provided to Clients Charges from Independent Providers Car Parking Permit Income Car Parking Permit Income Fees & Charges (Non Discretionary) Inspection Fee Income Inspection Fee Income Inspection Fee Income Inspection Fee Income Fees & Charges (Discretionary) Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Items in Suspense - Collection Fund Insurance claims suspense Insurance claims suspense Miscellaneous Income Accommodation Costs - Service Users Grants to External Bodies Grants to External Bodies Grants to External Bodies Payments to other NHS Trusts Payments to other NHS Trusts Conference Expenses Support Children Income from Other Bodies Grants to External Bodies Professional Services Payment to Contractors - Capital Pennies from Heaven Pay Deductions Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Fees & Charges (Non Discretionary) Fees & Charges (Non Discretionary) Fees & Charges (Non Discretionary) Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL

-2,589.21 NPOWER DIRECT LTD -1,695.63 NPOWER DIRECT LTD -2,627.27 NPOWER DIRECT LTD -348.05 NPOWER DIRECT LTD -283.18 NPOWER DIRECT LTD -292.37 NPOWER DIRECT LTD -342.13 NPOWER DIRECT LTD -263.98 NPOWER DIRECT LTD -2,607.80 NPOWER DIRECT LTD -292.58 NPOWER DIRECT LTD -283.29 NPOWER DIRECT LTD 80.27 NPOWER DIRECT LTD -1,379.52 OAKRAY CARE LTD -2,486.07 OAKRAY CARE LTD -3,080.28 OAKRAY CARE LTD -4,972.13 OAKRAY CARE LTD 4,972.13 OAKRAY CARE LTD -2,713.58 OAKRAY CARE LTD -309.12 REDACTED PERSONAL DATA 26.60 ONE SMALL COMPANY LLP 5.00 ORANGE PCS LTD 10,050.20 OSEL ENTERPRISES LIMITED 2,675.43 OSEL ENTERPRISES LIMITED 35.00 OSEL ENTERPRISES LIMITED 4,784.36 OSEL ENTERPRISES LIMITED -10.00 REDACTED PERSONAL DATA 800.00 REDACTED PERSONAL DATA 279.00 REDACTED PERSONAL DATA 525.00 REDACTED PERSONAL DATA 19.49 REDACTED PERSONAL DATA 177.50 REDACTED PERSONAL DATA 118.50 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 32.00 REDACTED PERSONAL DATA 23.50 REDACTED PERSONAL DATA 112.50 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 216.50 REDACTED PERSONAL DATA 108.17 REDACTED PERSONAL DATA 34.37 REDACTED PERSONAL DATA 206.00 REDACTED PERSONAL DATA 324.17 REDACTED PERSONAL DATA 435.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 366.67 REDACTED PERSONAL DATA 440.00 REDACTED PERSONAL DATA 1,800.00 REDACTED PERSONAL DATA 733.41 REDACTED PERSONAL DATA 502.00 REDACTED PERSONAL DATA 500.00 Isle of Wight Green Party 510.00 Deposit Protection Service 100.73 Wight Bike Eco Solutions 100.00 Adrian's Bike Shop 100.00 Adrian's Bike Shop 260.00 Westminster Insight 2,032.11 REDACTED PERSONAL DATA 14,247.33 Paris Smith LLP 1,200.00 TLT Solicitors 3,810.84 PHOENIX PROJECT 2,868.42 PHOENIX PROJECT 5,513.20 PHOENIX PROJECT 132.00 PORTALPLANQUEST LTD 206.00 PORTALPLANQUEST LTD 231.00 PORTALPLANQUEST LTD

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800.00 NITON PRIMARY SCHOOL
 -2,646.50 NPOWER DIRECT LTD
 4,468.72 ORANGE PERSONAL COMMUNICATIONS
 4,553.16 ORANGE PERSONAL COMMUNICATIONS
    67.50 REDACTED PERSONAL DATA
    47.00 REDACTED PERSONAL DATA
    33.75 REDACTED PERSONAL DATA
    32.00 REDACTED PERSONAL DATA
    9.00 REDACTED PERSONAL DATA
    49.60 REDACTED PERSONAL DATA
    4.50 REDACTED PERSONAL DATA
  136.00 Northamptonshire Healthcare NHS
  256.00 Homerton University Hospital NHS FT
   10.00 VENTNOR ALLOTMENT ASSOCIATION
 4,000.00 St Mary's Quarr Abbey Charitable Trust
   55.41 PENNIES FROM HEAVEN DISTRIBUTION
18,000.00 PREPAID FINANCIAL SERVICES LTD
 4,000.00 PREPAID FINANCIAL SERVICES LTD
 6,155.10 PREPAID FINANCIAL SERVICES LTD
 5,000.00 PREPAID FINANCIAL SERVICES LTD
15,408.18 PREPAID FINANCIAL SERVICES LTD
 5,000.00 PREPAID FINANCIAL SERVICES LTD
627,192.93 PREPAID FINANCIAL SERVICES LTD
 6,000.00 PREPAID FINANCIAL SERVICES LTD
 4,000.00 PREPAID FINANCIAL SERVICES LTD
13,463.04 PREPAID FINANCIAL SERVICES LTD
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Capital Corporate Items Capital Corporate Items Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue #N/A Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Public Health Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Adult Services Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods

**Balance Sheet Balance Sheet** Children's & Education Services Housing Services Housing Services Adult Social Care #N/A Children's & Education Services Environmental & Regulatory Services Housing Services Housing Services Children's & Education Services Public Health Central Services Children's & Education Services Children's & Education Services Children's & Education Services **Balance Sheet Balance Sheet** Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services **Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Adult Social Care Balance Sheet Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Central Services Central Services **Central Services Central Services** Central Services **Central Services Central Services** Central Services Central Services Adult Social Care Cultural and Related Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services

Balance Sheet 1901623755 1901623874 Balance Sheet 1901623214 Youth Justice Homelessness 1901627809 Homelessness 1901620014 Learning Disability Suppt-adults (18-64) 1700056225 1901627830 #N/A Other Education and Community Budget 1901620081 Cemetery, Cremation & Mortuary Services 1901628212 Homelessness 1901627805 Homelessness 1901627806 Other Education and Community Budget 1901623435 Sexual Health 1901623857 Central Services to the Public 1901623905 Children Looked After 1901623760 Management & Support Services 1901623615 Management & Support Services 1901623618 Balance Sheet 1901623191 Balance Sheet 1901623191 Balance Sheet 1901623586 Balance Sheet 1901623586 Balance Sheet 1901627377 Balance Sheet 1901627377 1901627910 Balance Sheet Balance Sheet 1901627910 Children Looked After 1901627938 Commissioning & Service Delivery 1700056197 Commissioning & Service Delivery 1700056199 Commissioning & Service Delivery 1700056256 Other Education and Community Budget 1901627538 Children Looked After 1901627822 Balance Sheet 1901623585 Balance Sheet 1901627378 Balance Sheet 1901627380 Balance Sheet 1700056261 Balance Sheet 1901627911 Balance Sheet 1901623190 1700056237 Commissioning & Service Delivery 1901623607 Commissioning & Service Delivery 1700056237 Physical Support - older people (65+) 1700056233 Physical Support - older people (65+) Commissioning & Service Delivery 1700056258 Balance Sheet 1901627385 Commissioning & Service Delivery 1700056211 1901627798 Commissioning & Service Delivery Commissioning & Service Delivery 1700056257 Culture and Heritage 1901620031 Support Services 1901620030 Support Services 1700056300 Support Services 1700056301 Support Services 1901627905 Support Services 1901628095 1901628097 Support Services 1901628111 Support Services Support Services 1901620035 1901623481 Support Services Learning Disab Supp (to be reallocated) 1901628109 Learning Disab Supp (to be reallocated) 1901628105 1901628084 Central Codes (to be reallocated) 1901628085 Central Codes (to be reallocated) 1901627924 Central Codes (to be reallocated) Central Codes (to be reallocated) 1700056310 Central Codes (to be reallocated) 1901627962 Mental Health Support (to be reallocated) 1901620037 1901627963 Library Service Library Service 1901627964 1901628071 Library Service Library Service 1901628082 1901628083 Library Service Library Service 1700056311 1700056312 Library Service Library Service 1700056313 Library Service 1901628107 Culture and Heritage 1901628113 Recreation and Sport 1901627916 Recreation and Sport 1901627920 Recreation and Sport 1700056317 Recreation and Sport 1901628100 Recreation and Sport 1901627896 Recreation and Sport 1901628101 Family Support Services 1700056314 1901620034 Support Services Other Education and Community Budget 1700056315 Other Education and Community Budget 1901628089 Other Education and Community Budget 1901628092 1901628093 Other Education and Community Budget Other Education and Community Budget 1901627797 Other Education and Community Budget 1901627799 Regulatory Services 1700056203 1901620026 Regulatory Services **Regulatory Services** 1901620027 1901627711 Coast Protection

17.01.2020	
17.01.2020	Balance Sheet
29.01.2020	Balance Sheet
08.01.2020	Youth Offending Team
29.01.2020	Homelessness Reduction (Priority)
03.01.2020	Homelessness Reduction (Non Priority)
22.01.2020	Learning Disability Residential 18-64
29.01.2020	#N/A
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08.01.2020	Home to School SEN Transport (LA)
31.01.2020	Crematorium
29.01.2020	Find a Home Scheme
29.01.2020	Find a Home Scheme
10.01.2020	Home to School SEN Transport (LA)
17.01.2020	STI Tests & Treatment P
22.01.2020	Coroner
17.01.2020	In-house Fostering
15.01.2020	Special Discretionary Grants
15.01.2020	Special Discretionary Grants
08.01.2020	Balance Sheet
	Balance Sheet
	Balance Sheet
	Balance Sheet
22.01.2020	Balance Sheet
22.01.2020	Balance Sheet
29.01.2020	Balance Sheet
29.01.2020	Balance Sheet
29.01.2020	In-house Fostering
22.01.2020	CHC Nursing Care
22.01.2020	CHC Nursing Care
22.01.2020	CHC Nursing Care
24.01.2020	Home to School SEN Transport (LA)
29.01.2020	Children placed with Family&Friends Balance Sheet
	Balance Sheet
	Balance Sheet
22.01.2020	Balance Sheet
29.01.2020	Balance Sheet
08.01.2020	Balance Sheet
22.01.2020	FNC IWC funded clients
15.01.2020	FNC IWC funded clients
22.01.2020	Physical Support Nursing 65+
22.01.2020	Physical Support Residential 65+
22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
22.01.2020	Balance Sheet
22.01.2020	CHC Nursing Care
29.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
22.01.2020	Funded Nursing Care, Registered Nursing Care Contribution
08.01.2020	Events Support
08.01.2020	Enterprise House, Newport
29.01.2020	Enterprise House, Newport
29.01.2020	Enterprise House, Newport
29.01.2020	Enterprise House, Newport
31.01.2020	Enterprise House, Newport
31.01.2020	Enterprise House, Newport
31.01.2020	Seaclose Offices, Newport
08.01.2020	•
06.01.2020	
15 01 2020	Mariners Way, Cowes
15.01.2020	24 Daish Way, Newport (WISE)
31.01.2020	24 Daish Way, Newport (WISE) Plean Dene
31.01.2020 31.01.2020	24 Daish Way, Newport (WISE) Plean Dene The Laurels
31.01.2020	24 Daish Way, Newport (WISE) Plean Dene
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31.01.2020 31.01.2020 31.01.2020	24 Daish Way, Newport (WISE) Plean Dene The Laurels Gouldings Resource Centre
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31.01.2020 31.01.2020 31.01.2020 31.01.2020 29.01.2020 31.01.2020 31.01.2020 31.01.2020 31.01.2020 30.01.2020 31.01.2020 31.01.2020	24 Daish Way, Newport (WISE) Plean Dene The Laurels Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Mental Health Day Services Cowes Library Cowes Library Cowes Library Cowes Library Cowes Library Cowes Library Cowes Library
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   98.94 REDACTED PERSONAL DATA
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  131.00 ROYAL BERKSHIRE NHS FOUNDATION
   93.80 REDACTED PERSONAL DATA
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  300.00 SCOTTISH & SOUTHERN ENERGY
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Revenue Fire & Rescue Revenue Neighbourhoods Revenue Neighbourhoods Capital Childrens Services Revenue Resources Capital Corporate Items Revenue Adult Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Public Health Revenue Public Health Revenue Public Health Revenue Public Health Revenue Adult Services Revenue Adult Services Corporate Items Capital Revenue Childrens Services Capital Corporate Items Capital Corporate Items Corporate Items Capital Revenue Childrens Services Childrens Services Capital Childrens Services Capital Capital Corporate Items Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Adult Services Capital Childrens Services Revenue Adult Services Capital Corporate Items Revenue Childrens Services Capital Corporate Items Revenue Regeneration Revenue Adult Services Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

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Fire fighting and Rescue Operations 1901628086 31.01.2020 Business Support - Fire Fire fighting and Rescue Operations 1901628104 31.01.2020 Business Support - Fire Fire fighting and Rescue Operations 1901628094 31.01.2020 Business Support - Fire 1700056316 31.01.2020 Business Support - Fire Fire fighting and Rescue Operations Fire fighting and Rescue Operations 1901627927 29.01.2020 Business Support - Fire Fire fighting and Rescue Operations 1700056299 29.01.2020 Business Support - Fire Fire fighting and Rescue Operations 1901627891 29.01.2020 Business Support - Fire Fire fighting and Rescue Operations 1901627893 29.01.2020 Business Support - Fire Fire fighting and Rescue Operations 1901623480 15.01.2020 Business Support - Fire Fire fighting and Rescue Operations 1901627898 29.01.2020 Business Support - Fire Fire fighting and Rescue Operations 1901627901 29.01.2020 Business Support - Fire Fire fighting and Rescue Operations 1901627902 29.01.2020 Business Support - Fire Cemetery, Cremation & Mortuary Services 1901620029 08.01.2020 Crematorium Cemetery, Cremation & Mortuary Services 1901628110 31.01.2020 Crematorium Capital 1901623896 22.01.2020 Schools Reorganisation Support Services 1901620056 08.01.2020 Payroll Balance Sheet 1901620056 08.01.2020 Balance Sheet 1700056195 22.01.2020 Physical Support Residential 65+ Physical Support - 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Post 16 Management & Support Services 1901623610 15.01.2020 Special Discretionary Grants Management & Support Services 1901623613 15.01.2020 Special Discretionary Grants Management & Support Services 1901623856 17.01.2020 Special Discretionary Grants Management & Support Services 1901623616 15.01.2020 Special Discretionary Grants Capital 1901623208 08.01.2020 St. Georges Special Devolved Capital Capital 1901623208 08.01.2020 St. Georges Special Devolved Capital Balance Sheet 1901620033 08.01.2020 Balance Sheet Children Looked After 1700056206 10.01.2020 In-house Fostering Support Services 1901623870 22.01.2020 Mobile Phones Culture and Heritage 1901623369 10.01.2020 Medina Theatre Central Codes (to be reallocated) 1901623877 22.01.2020 Adelaide Resource Centre Central Codes (to be reallocated) 1901623877 22.01.2020 Adelaide Resource Centre Central Codes (to be reallocated) 1901623877 22.01.2020 Adelaide Resource Centre Central Codes (to be reallocated) 1901623877 22.01.2020 Adelaide Resource Centre Central Codes (to be reallocated) 1901623877 22.01.2020 Adelaide Resource Centre Central Codes (to be reallocated) 1901623877 22.01.2020 Adelaide Resource Centre Central Codes (to be reallocated) 1901623877 22.01.2020 Adelaide Resource Centre 1901627536 24.01.2020 Arreton Primary Devolved Capital Capital Mental Health Support - adults (18-64) 1700056231 22.01.2020 Mental Health Residential 18-64 Balance Sheet 1901620038 08.01.2020 Balance Sheet Early Years 1901623422 10.01.2020 3 & 4 yr old funding Balance Sheet 1901627386 22.01.2020 Balance Sheet Environmental Initiatives 1901627349 22.01.2020 East Wight Landscape Partnership Commissioning & Service Delivery 1700056224 22.01.2020 CHC Nursing Care 1700056198 22.01.2020 CHC Nursing Care Commissioning & Service Delivery 1700056207 22.01.2020 FNC IWC funded clients Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) 1700056207 22.01.2020 Memory & Cognition Nursing 65+ Commissioning & Service Delivery 1700056247 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery 1700056248 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery 1700056249 22.01.2020 Funded Nursing Care, Registered Nursing Care Contribution 1901623632 17.01.2020 Events Support Culture and Heritage 1901623798 17.01.2020 Events Support Culture and Heritage Economic Development 1901627736 29.01.2020 Island Technology Park 1901627735 29.01.2020 30 High St, Newport Economic Development Economic Development 1901627670 29.01.2020 30 High St, Newport Support Services 1901627777 29.01.2020 County Hall, Newport Support Services 1901627779 29.01.2020 Civic Centre, Sandown Support Services 1901627660 29.01.2020 Jubilee Stores, Newport Support Services 1901627681 29.01.2020 Jubilee Stores, Newport Support Services 1901627771 29.01.2020 Seaclose Offices, Newport Support Services 1901627772 29.01.2020 Seaclose Offices, Newport 1901623508 15.01.2020 Seaclose Offices, Newport Support Services Business Support 1901627667 29.01.2020 Newport Industrial Estate Business Support 1901627661 29.01.2020 Dodnor Industrial Estate Business Support 1901627693 29.01.2020 Dodnor Industrial Estate **Business Support** 1901627687 29.01.2020 Garden Estate, Ventnor 1901627700 29.01.2020 Westridge, Ryde Support Services Support Services 1901627775 29.01.2020 Westridge, Ryde Support Services 1901623768 17.01.2020 Mariners Way, Cowes Support Services 1901627696 29.01.2020 24 Daish Way, Newport (WISE) Support Services 1901623771 17.01.2020 24 Daish Way, Newport (WISE) Support Services 1901627680 29.01.2020 Non-operational buildings Support Services 1901627768 29.01.2020 Public Clocks Homelessness 1901623634 17.01.2020 Homeless Shelter (Barton) Homelessness 1901623748 17.01.2020 Homeless Shelter (Barton) Assistive Equipment & Technology 1901623738 17.01.2020 Community Equipment Store Learning Disab Supp (to be reallocated) 1901623785 17.01.2020 31 Carter Avenue

Gas Electricity Electricity Eligible Supplies and Services - Capital Administration Fee Income FB Lottery Pay Deductions Provider Refund Overpayments Order Settlement to Bal Sht GL Payments to other NHS Trusts Provider Refund Overpayments Provider Refund Overpayments Order Settlement to Bal Sht GL Grants to External Bodies Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Grants to External Bodies Payments to Academies Payments to Academies Payments to Academies Payments to Academies Eligible Supplies and Services - Capital Payment to Contractors - Capital EMH Lottery Pay Deductions Boarding Out Allowances Mobile Telecoms Order Settlement to Bal Sht GL Postage Stationery Transport of Clients Fixtures and Fittings Consumable Cleaning Materials **Operational Equipment** Catering Purchases Plant, Equipment & Furniture - Capital Provider Refund Overpayments FB Lottery Pay Deductions Payment to Private Contractors Order Settlement to Bal Sht GL Grants to External Bodies Provider Refund Overpayments Electricity Electricity

649.00 SOLENT NHS TRUST 281.50 SOLENT NHS TRUST 741.00 SOLENT NHS TRUST 336.27 SOLENT NHS TRUST -586.72 SOMERSET CARE LTD -2,672.82 SOMERSET CARE LTD 140.00 SOMERSET CARE LTD 2,771.00 SOUTHAMPTON CITY COLLEGE 5,555.00 SPARSHOLT COLLEGE 6,327.00 ST GEORGES SPECIAL SCHOOL -107.13 REDACTED PERSONAL DATA 609.21 TELEFONICA O2 UK 29,338.00 THE BAY CE PRIMARY SCHOOL -2,731.17 THE CROFT (RCH) LTD 299.38 THE FIREFIGHTERS CHARITY 29,331.26 THE ISLAND DAY NURSERY LTD 100.00 THE MOORINGS

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394.01 SCOTTISH & SOUTHERN ENERGY
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    8.70 ADELAIDE RESOURCE CENTRE
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Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Fire & Rescue Revenue Neighbourhoods Revenue Resources Corporate Items Capital Revenue Resources Corporate Items Capital Corporate Items Capital Revenue Childrens Services

Adult Social Care Central Services Central Services **Central Services** Central Services Adult Social Care Cultural and Related Services Highways and Transport Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Children's & Education Services Highways and Transport Services Environmental & Regulatory Services Environmental & Regulatory Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Fire & Rescue Services Environmental & Regulatory Services Cultural and Related Services Central Services **Balance Sheet** Central Services **Balance Sheet Balance Sheet** Children's & Education Services

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29.01.2020	
	Seagulls
17.01.2020	Plean Dene
17.01.2020	Plean Dene
29.01.2020	Saxonbury
17.01.2020	40 Venner Avenue
29.01.2020	The Laurels
17.01.2020	17 Fairlee Road
17.01.2020	17 Fairlee Road
17.01.2020	Barrack Block, Sandown
17.01.2020	60 Dodnor Lane Store
17.01.2020	Adelaide Resource Centre
29.01.2020	Adelaide Resource Centre
29.01.2020	Adelaide Resource Centre
29.01.2020	Gouldings Resource Centre
29.01.2020	Westminster House
17.01.2020	Mental Health Day Services
17.01.2020	Mental Health Day Services
29.01.2020	Mental Health Day Services
29.01.2020	St Thomas Church, Ryde
17.01.2020	Cowes Library
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29.01.2020	Newport Library
29.01.2020	Ryde Library
29.01.2020	Sandown Library
29.01.2020	Ventnor Library
17.01.2020	Archives
29.01.2020	Roman Villa Newport
29.01.2020	Dinosaur Isle Museum (Sandown Geology)
29.01.2020	The Heights
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29.01.2020	Ryde Harbour
29.01.2020	Shanklin Lift
29.01.2020	Bandstands
29.01.2020	Puckpool Park Amusements
29.01.2020	Island Learning Centre
17.01.2020	Family Support activity base: 76 Greenlands
29.01.2020	Grafton Street Sandown (ex Sandown Yth)
29.01.2020	Specialist Service Business Admin
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17.01.2020	Beaulieu House
17.01.2020	SEND Independent Advice & Support
17.01.2020	SEND Independent Advice & Support
17.01.2020	Branstone Farm Studies Centre
17.01.2020	Love Lane Primary School
17.01.2020	Parking Management
17.01.2020	Parking Management
29.01.2020	Car Park - Little London,Newport
29.01.2020	•
	Ferry Management
17.01.2020	Ferry Management
29.01.2020	Public Conveniences - General
29.01.2020	Public Conveniences - General
17.01.2020	Parks Mtce Miscellaneous
29.01.2020	Parks Mtce Miscellaneous
29.01.2020	John O'Conner Grounds Maintenance Contract
17.01.2020	Play Areas Health & Safety work
17.01.2020	Open space lettings
29.01.2020	Open space lettings
29.01.2020	Fort Victoria
25.01.2020	Fort Victoria
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Electricity Purchase of Books Administration Fee Income Transport Benevolent Fund Pay Deductions Administration Fee Income **Unison Subs Pay Deductions** Unison Ancilliary Pay Deductions Client Expenses

Electricity

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Adult Social Care Children's & Education Services Central Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Capital Capital Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Public Health **Balance Sheet Balance Sheet Balance Sheet** Fire & Rescue Services Adult Social Care Adult Social Care **Balance Sheet Balance Sheet Balance Sheet Balance Sheet Central Services Central Services** Central Services Planning services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Central Services **Central Services Central Services** Central Services **Central Services** Central Services **Central Services Central Services** Central Services Central Services Children's & Education Services Children's & Education Services

Commissioning & Service Delivery	17000
Commissioning & Service Delivery	17000
Support - Memory /Cognition-older people (65+)	17000
Support - Memory /Cognition-older people (65+)	17000
Mental Health Support-older people (65+)	17000
Other Education and Community Budget Support Services	190162 190162
Transport Planning Policy and Strategy	190162
Transport Planning Policy and Strategy	190162
Transport Planning Policy and Strategy	190162
Capital	190162
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Commissioning & Service Delivery Learning Disability Suppt-adults (18-64)	17000 17000
Learning Disability Suppt-adults (18-64)	17000.
Services for Young People	190162
Services for Young People	190162
Services for Young People	190162
Parking Services	190162
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Sexual Health	190162
Balance Sheet	190162
Balance Sheet	190162
Balance Sheet	190162
Fire fighting and Rescue Operations	190162
Physical Support - older people (65+)	190162
Physical Support - older people (65+) Balance Sheet	190162 190162
Balance Sheet	190162
Balance Sheet	190162
Balance Sheet	190162
Support Services	190162
Support Services	190162
Support Services	190162 190162
Economic Development Commissioning & Service Delivery	19010
Physical Support - older people (65+)	17000
Commissioning & Service Delivery	17000
Youth Justice	190162
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Other Education and Community Budget	Payroll
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Provider Refund Overpayments Client Expenses Fixed Telephones Grants to External Bodies Grants to External Bodies Grants to External Bodies Capital Grants Capital Grants Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Electricity Gas Water and Sewerage Miscellaneous Income Off Street Parking Income Off Street Parking Income Off Street Parking Income Payments to other NHS Trusts Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Catering Purchases Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Fixed Telephones Fixed Telephones Fixed Telephones Professional Services Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Client Expenses Client Expenses Professional Services Professional Services Professional Services Transport of Clients General Educational Materials General Educational Materials General Educational Materials General Educational Materials Payments to Voluntary and Other Associations Members On Island Travel Employee Subsistence Expenses

Employee Subsistence Expenses

-2,105.74 VECTA HOUSE CARE HOME -23.66 VECTA HOUSE CARE HOME -7,254.00 VECTA HOUSE CARE HOME -9,968.00 VECTA HOUSE CARE HOME -112.00 VECTA HOUSE CARE HOME 284.25 REDACTED PERSONAL DATA 1,298.72 VIRGIN MEDIA PAYMENTS LTD 5,000.00 VISIT ISLE OF WIGHT LTD 5,500.00 VISIT ISLE OF WIGHT LTD 5,000.00 VISIT ISLE OF WIGHT LTD 4,654.00 W H BRADING & SON LTD 10,568.00 W H BRADING & SON LTD -3,440.52 WARD HOUSE LTD -3,362.58 WARD HOUSE LTD -3,000.00 WARD HOUSE LTD 42.68 WEST WIGHT SPORTS CENTRE TRUST LTD 100.74 WEST WIGHT SPORTS CENTRE TRUST LTD 28.94 WEST WIGHT SPORTS CENTRE TRUST LTD 2,469.88 WEST WIGHT SPORTS CENTRE TRUST LTD 2,406.81 WEST WIGHT SPORTS CENTRE TRUST LTD 1,786.62 WEST WIGHT SPORTS CENTRE TRUST LTD 2,619.18 WEST WIGHT SPORTS CENTRE TRUST LTD 124.11 WESTERN SUSSEX HOSPITALS NHS 883.20 WESTHILL IOW LTD 441.60 WESTHILL IOW LTD 441.60 WESTHILL IOW LTD 36.10 WHITE WATCH SOCIAL CLUB 2,401.20 WIGHT HOME CARE 6,913.80 WIGHT HOME CARE 23,431.90 WIGHT HOME CARE 22,817.50 WIGHT HOME CARE 22,296.40 WIGHT HOME CARE 20,403.80 WIGHT HOME CARE 35.00 WIGHTFIBRE LIMITED 50.00 WIGHTFIBRE LIMITED 35.00 WIGHTFIBRE LIMITED 1,500.00 WOMBLE BOND DICKINSON (UK) LLP -686.14 WOODSIDE HALL NURSING HOME -2,814.74 WOODSIDE HALL NURSING HOME -1,585.22 WOODSIDE HALL NURSING HOME 20.60 YOUTH OFFENDING TEAM 19.24 YOUTH OFFENDING TEAM **19.17 YOUTH OFFENDING TEAM** 30.81 YOUTH OFFENDING TEAM 42.48 YOUTH OFFENDING TEAM 9.70 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 98.57 YOUTH OFFENDING TEAM 1.60 YOUTH OFFENDING TEAM 13.99 YOUTH OFFENDING TEAM 54.35 YOUTH OFFENDING TEAM 19.12 Mr Geoffrey Brodie Cc 38.24 Mr Reginald Barry Cc 28.68 Mr Paul Fuller Jp Cc 38.24 Mr John Howe Cc 28.68 Mr Ian Stephens Cc 47.80 Mrs Lora Peacey-Wilcox Cc 57.37 Mr John Hobart Cc 66.93 Mr Ian Ward Cc 38.24 Mr Rodney Downer Cc 19.12 Ms Julie Jones-Evans Cc 57.37 Mr Wayne Whittle Cc 66.93 Mr David Stewart Cc 66.93 Mr Stuart Hutchinson Cc 38.24 Mr John Medland Cc 28.68 Mr Paul Bertie Cc 47.80 Mr John Nicholson Cc 47.80 Mr Brian Chapman Cc 28.68 Mr Matthew Price Cc 38.24 Mr Graham Perks Cc 19.12 Mrs Shirley Smart Cc 57.37 Mr Barry Abraham Cc 38.24 Mrs Debra Andre Cc 47.80 Mr Adrian Axford Cc 38.24 Mr Thomas Beston Cc 66.93 Mr Paul Brading Cc 47.80 Mr George Cameron Cc 57.37 Mrs Vanessa Churchman Cc 38.24 Mr Andrew Garratt Cc 38.24 Mr John Kilpatrick Cc 38.24 Mr Michael Lilley Cc 28.68 Mr Karl Love Cc 66.93 Ms Clare Mosdell Cc 38.24 Mr Michael Murwill Co 38.24 Mr Anthony Outlaw Cc 57.37 Mr Gary Peace Cc 57.37 Mr Christopher Quirk Cc 38.24 Mr Brian Tyndall Cc 66.93 Mr Stephen Hastings Cc 28.61 Mr Stephen Hendry Cc 13.19 REDACTED PERSONAL DATA 101.06 REDACTED PERSONAL DATA

31.01.2020 SEND Independent Advice & Support

Revenue Childrens Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Fire & Rescue Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Childrens Services Revenue Resources Revenue Chief Executive Revenue Neighbourhoods Revenue Resources Revenue Resources

Children's & Education Services Fire & Rescue Services Fire & Rescue Services Environmental & Regulatory Services Environmental & Regulatory Services Cultural and Related Services Central Services Children's & Education Services Planning services Planning services Highways and Transport Services Fire & Rescue Services Adult Social Care **Central Services** Central Services Children's & Education Services Deleted **Central Services** Highways and Transport Services Environmental & Regulatory Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Environmental & Regulatory Services Environmental & Regulatory Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Highways and Transport Services Planning services Planning services Cultural and Related Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Central Services Children's & Education Services

Special Schools & Alternative Provision Payroll Safeguarding Children/Young Peoples Svs Payroll Fire fighting and Rescue Operations Payroll Fire fighting and Rescue Operations Payroll Regulatory Services Payroll **Regulatory Services** Payroll Open Spaces Payroll Corporate and Democratic Core Payroll Other Education and Community Budget Payroll Economic Development Payroll Economic Development Payroll Management and Support Services Payroll Fire fighting and Rescue Operations Payroll Commissioning & Service Delivery Payroll Support Services Payroll Support Services Payroll Children Looked After Payroll Children Looked After Payroll Management & Support Services Payroll Management & Support Services Payroll Safeguarding Children/Young Peoples Svs Payroll Management & Support Services Payroll Children Looked After Payroll Children Looked After Payroll Safeguarding Children/Young Peoples Svs Payroll Special Schools & Alternative Provision Payroll Safeguarding Children/Young Peoples Svs Payroll Management & Support Services Payroll Management & Support Services Payroll Family Support Services Payroll Primary Schools Payroll Safeguarding Children/Young Peoples Svs Payroll Deleted Payroll Support Services Payroll Management and Support Services Payroll Regulatory Services Payroll Central Services to the Public Payroll **Regulatory Services** Payroll Regulatory Services Payroll Management and Support Services Payroll Management and Support Services Payroll Management and Support Services Payroll **Regulatory Services** Payroll Service Management and Support Services Payroll Payroll Open Spaces Open Spaces Payroll Open Spaces Payroll Management and Support Services Payroll Management & Support Services Payroll Management & Support Services Payroll Recreation and Sport Payroll Management and Support Services Payroll Support Services Payroll Support Services Payroll Payroll Support Services Support Services Payroll Support Services Payroll Payroll Support Services Payroll Support Services Support Services Payroll Support Services Payroll Support Services Payroll Support Services Payroll Corporate and Democratic Core Payroll Other Education and Community Budget Payroll

31.01.2020	Island Learning Centre
31.01.2020	Fostering Team
31.01.2020	Children in Care Team
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31.01.2020	Fire Fighters Salaries
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31.01.2020	Fire Fighters Salaries
31.01.2020	Environmental Health - Business Regulation Protection
31.01.2020	Licensing Services
31.01.2020	Rights of Way Operations
31.01.2020	Committee and Scrutiny Team
31.01.2020	Learning & Development Support
31.01.2020	Economic Development
31.01.2020	Economic Development
31.01.2020	Highways PFI Project
31.01.2020	Diversity & Workforce
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31.01.2020	Adult Social Care Business Information
31.01.2020	Public Health Org Intel analysts
31.01.2020	Public Health Org Intel analysts
31.01.2020	Adoption Team
31.01.2020	Adoption Team
31.01.2020	Specialist Teacher Advisors
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31.01.2020	Pre-school Special Educational Needs
31.01.2020	Leaving Care Team
31.01.2020	Specialist Teacher Advisors
31.01.2020	Adoption Team
31.01.2020	Adoption Team
31.01.2020	Reviewing Officer
31.01.2020	Island Learning Centre
31.01.2020	Service Management (Children & Families)
51.01.2020	Service Management (Ciniciten & Families)
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Employee Subsistence Expenses Relocation expenses Training Public Transport Fares Public Transport Fares

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57.78	REDACTED PERSONAL DATA
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Revenue Resources Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services

Children's & Education Services Central Services Central Services Central Services **Central Services Central Services** Central Services **Central Services Central Services** Planning services Highways and Transport Services Highways and Transport Services Highways and Transport Services Children's & Education Services Children's & Education Services Central Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Children's & Education Services Children's & Education Services Central Services Central Services Children's & Education Services **Highways and Transport Services** Highways and Transport Services Planning services Planning services Planning services Planning services Housing Services Housing Services Adult Social Care Central Services Central Services Children's & Education Services Highways and Transport Services Highways and Transport Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Deleted Deleted Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care Adult Social Care

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31.01.2020	Learning & Development Support
31.01.2020	Insurance
31.01.2020	Accountancy Team
31.01.2020	Accountancy Team
31.01.2020	Legal Services Section
31.01.2020	Legal Services Section
31.01.2020	Legal Services Section
31.01.2020	Accountancy Team
31.01.2020	Accountancy Team
31.01.2020	Planning Management
31.01.2020	Development Control
31.01.2020	Development Control
31.01.2020	Development Control
31.01.2020	Local Development Framework
31.01.2020	Economic Development
31.01.2020	Planning Enforcement
31.01.2020	Economic Development
31.01.2020	Economic Development
31.01.2020	Economic Development
31.01.2020	IOW Catchment Partnership
31.01.2020	Parking Attendants
31.01.2020	Parking Attendants
31.01.2020	Parking Attendants
31.01.2020	Childrens Assess & Safeguarding Team
31.01.2020	Childrens Assess & Safeguarding Team
31.01.2020	Organisational Intel
31.01.2020	Adult Social Care Business Information
31.01.2020	Specialist Teacher Advisors
31.01.2020	Specialist Teacher Advisors
31.01.2020	Specialist Teacher Advisors
31.01.2020	Integrated Locality Services - West/Cent
31.01.2020	Integrated Locality Services - West/Cent
31.01.2020	Duke of Edingburgh Award
31.01.2020	Duke of Edingburgh Award
31.01.2020	Skills and Participation
31.01.2020	Skills and Participation
31.01.2020	Telecommunications
31.01.2020	Telecommunications
31.01.2020	Adoption Team
31.01.2020	Specialist Teacher Advisors
31.01.2020	Specialist Teacher Advisors
31.01.2020	Specialist Teacher Advisors
31.01.2020	Adult Community Learning
31.01.2020	Fostering Team
31.01.2020	Fostering Team
31.01.2020	Highways PFI Project
31.01.2020	Highways PFI Project
31.01.2020	Building Control
31.01.2020	Renewal & Enforcement
31.01.2020	Renewal & Enforcement
31.01.2020	Gouldings Resource Centre
31.01.2020	Gouldings Resource Centre
31.01.2020	Gouldings Resource Centre
31.01.2020	Mental Health Day Services
31.01.2020	Mental Health Day Services
31.01.2020	ICT Desktop Support
31.01.2020	ICT Desktop Support
31.01.2020	Childrens Assess & Safeguarding Team
31.01.2020	Childrens Assess & Safeguarding Team
31.01.2020	Childrens Assess & Safeguarding Team
31.01.2020	Fostering Team
31.01.2020	Fostering Team
31.01.2020	Parking Attendants
31.01.2020	Parking Attendants
31.01.2020	Pre-school Special Educational Needs
31.01.2020	Pre-school Special Educational Needs
31.01.2020	Pre-school Special Educational Needs
31.01.2020	Governors Support
31.01.2020	FAC Team
31.01.2020	Chief Executive
31.01.2020	Chief Executive
31.01.2020	Environmental Health - Environmental Regulation & Protection
31.01.2020	Environmental Health - Environmental Regulation & Protection
31.01.2020	Licensing Services
31.01.2020	Licensing Services
31.01.2020	Safeguarding Adults
31.01.2020	Safeguarding Adults
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-20.91 46.35 38.70 5.85 3.60 108.90 -6.05 200.70	REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED	PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA
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-20.91 46.35 38.70 5.85 3.60 08.90 -6.05 200.70 -11.15	REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED	PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA
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-20.91 46.35 38.70 5.85 3.60 -08.90 -6.05 200.70 -11.15 34.65 6.30	REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED	PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA
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Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Planning services Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Central Services **Central Services** Environmental & Regulatory Services Environmental & Regulatory Services Central Services **Central Services Central Services** Central Services Children's & Education Services Children's & Education Services Planning services Planning services Planning services Children's & Education Services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Fire & Rescue Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Central Services **Central Services** Central Services Highways and Transport Services Highways and Transport Services Central Services **Central Services Central Services** 

Regulatory Services Payroll Regulatory Services Payroll Regulatory Services Payroll Commissioning & Service Delivery Payroll Commissioning & Service Delivery Payroll Children Looked After Payroll Children Looked After Payroll Children Looked After Payroll Other Education and Community Budget Payroll Youth Justice Payroll Youth Justice Payroll Youth Justice Payroll Youth Justice Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Safeguarding Children/Young Peoples Svs Payroll Social Care Activities Payroll Commissioning & Service Delivery Payroll Commissioning & Service Delivery Payroll Special Schools & Alternative Provision Payroll Special Schools & Alternative Provision Payroll Special Schools & Alternative Provision Payroll Development Control Payroll Development Control Payroll Development Control Payroll Regulatory Services Payroll Regulatory Services Payroll Central Services to the Public Payroll Central Services to the Public Payroll Regulatory Services Payroll Regulatory Services Payroll Support Services Payroll Support Services Payroll Support Services Payroll Support Services Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll **Economic Development** Payroll Economic Development Payroll Economic Development Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Regulatory Services Payroll **Regulatory Services** Payroll Management & Support Services Payroll Fire fighting and Rescue Operations Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Children Looked After Payroll Children Looked After Payroll Coast Protection Payroll Coast Protection Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Regulatory Services Payroll Regulatory Services Payroll Management & Support Services Payroll Management & Support Services Payroll Regulatory Services Payroll **Regulatory Services** Payroll Regulatory Services Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Payroll Support Services Support Services Payroll Support Services Payroll Parking Services Payroll Parking Services Payroll Payroll Support Services Support Services Payroll Support Services Payroll

31.01.2020 Contaminated Land 31.01.2020 Environmental Health - Business Regulation Protection 31.01.2020 Environmental Health - Environmental Regulation & Protection 31.01.2020 FAC Team 31.01.2020 FAC Team 31.01.2020 Adoption Team 31.01.2020 Adoption Team 31.01.2020 Adoption Team 31.01.2020 Adult Community Learning 31.01.2020 Youth Offending Team 31.01.2020 Youth Offending Team 31.01.2020 Youth Offending Team 31.01.2020 Youth Offending Team 31.01.2020 Education and Inclusion Service 31.01.2020 Education and Inclusion Service 31.01.2020 Leaving Care Team 31.01.2020 Leaving Care Team 31.01.2020 Disabled Childrens Team 31.01.2020 Disabled Childrens Team 31.01.2020 Integrated Locality Services -North East 31.01.2020 Integrated Locality Services -North East 31.01.2020 Hospital Team 31.01.2020 Hospital Team 31.01.2020 Hospital Team 31.01.2020 Adult Social Care Quality Assurance 31.01.2020 Adult Social Care Quality Assurance 31.01.2020 Island Learning Centre 31.01.2020 Island Learning Centre 31.01.2020 Island Learning Centre 31.01.2020 Development Control 31.01.2020 Development Control 31.01.2020 Development Control 31.01.2020 Environmental Health - Business Regulation Protection 31.01.2020 Environmental Health - Business Regulation Protection 31.01.2020 Emergency Management 31.01.2020 Emergency Management 31.01.2020 Environmental Health - Business Regulation Protection 31.01.2020 Environmental Health - Business Regulation Protection 31.01.2020 Accountancy Team 31.01.2020 Accountancy Team 31.01.2020 Accountancy Team 31.01.2020 Accountancy Team 31.01.2020 Skills and Participation 31.01.2020 Skills and Participation 31.01.2020 Director of Regeneration 31.01.2020 Director of Regeneration 31.01.2020 Director of Regeneration 31.01.2020 Fostering Team 31.01.2020 Fostering Team 31.01.2020 Fostering Team 31.01.2020 Environmental Health - Business Regulation Protection 31.01.2020 Environmental Health - Business Regulation Protection 31.01.2020 Pre-school Special Educational Needs 31.01.2020 Pre-school Special Educational Needs 31.01.2020 Speech, Language and Communication 31.01.2020 Speech, Language and Communication 31.01.2020 Speech, Language and Communication 31.01.2020 Fire Support Staff 31.01.2020 Combined Fire Authority 31.01.2020 Combined Fire Authority 31.01.2020 Combined Fire Authority 31.01.2020 Combined Fire Authority 31.01.2020 Disabled Childrens Team 31.01.2020 Disabled Childrens Team 31.01.2020 Adoption Team 31.01.2020 Adoption Team 31.01.2020 Coastal Management 31.01.2020 Coastal Management 31.01.2020 Education and Inclusion Service 31.01.2020 Education and Inclusion Service 31.01.2020 Licensing Services 31.01.2020 Licensing Services 31.01.2020 Education Out of School 31.01.2020 Education Out of School 31.01.2020 Environmental Health - Environmental Regulation & Protection 31.01.2020 Environmental Health - Environmental Regulation & Protection 31.01.2020 Environmental Health - Environmental Regulation & Protection 31.01.2020 Leaving Care Team 31.01.2020 Leaving Care Team 31.01.2020 Shared Services Manager 31.01.2020 Shared Services Manager 31.01.2020 Shared Services Manager 31.01.2020 Parking Attendants 31.01.2020 Parking Attendants 31.01.2020 Corporate Property Maintenance Team 31.01.2020 Corporate Property Maintenance Team 31.01.2020 Corporate Property Maintenance Team

Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element

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Payroll

Payroll

Payroll

31.01.2020	Regulatory Management & Admin Support
31.01.2020	Regulatory Management & Admin Support
31.01.2020	Licensing Services
31.01.2020	Disabled Childrens Team
31.01.2020	Disabled Childrens Team
31.01.2020	Fire Support Staff
31.01.2020	Fire Support Staff
31.01.2020	Pre-school Special Educational Needs
31.01.2020	Pre-school Special Educational Needs
31.01.2020	Countryside Management
31.01.2020	Parks & Beaches Admin
31.01.2020	Parks & Beaches Admin
31.01.2020	Electoral Registration Office
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31.01.2020	Local Land Charges
31.01.2020	Estuaries Officer
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31.01.2020	Renewal & Enforcement
31.01.2020	Renewal & Enforcement
31.01.2020	Licensing Services
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31.01.2020	Learning & Development Support
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31.01.2020	Education and Inclusion Service
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31.01.2020	Rights of Way Operations
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31.01.2020	Pupil Resources Business Support Team
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31.01.2020	Community Reablement
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31.01.2020	Fostering Team
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31.01.2020	Disabled Childrens Team
31.01.2020	Disabled Childrens Team
31.01.2020	Review
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31.01.2020	SEND Independent Advice & Support
31.01.2020	SEND Independent Advice & Support
31.01.2020	SEND Independent Advice & Support
31.01.2020	Childrens Assess & Safeguarding Team
31.01.2020	Childrens Assess & Safeguarding Team
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31.01.2020	Leaving Care Team
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31.01.2020	Fostering Team
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31.01.2020	Insurance
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	Resilience Around the Family Team
31.01.2020	Resilience Around the Family Team
31.01.2020	IASCC Team
31.01.2020	IASCC Team
31.01.2020	Trading Standards
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31.01.2020	Pensions Manager
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31.01.2020	IASCC Team
31.01.2020	IASCC Team
31.01.2020	Parking Attendants
31.01.2020	Parking Attendants
31.01.2020	Accountancy Team
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Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Highways and Transport Services Highways and Transport Services Children's & Education Services Children's & Education Services Central Services Central Services Central Services **Central Services Central Services** Central Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Central Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Central Services Central Services Central Services Cultural and Related Services Children's & Education Services Children's & Education Services Adult Social Care Central Services Central Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services

Management & Support Services Payroll Management & Support Services Payroll Regulatory Services Payroll **Regulatory Services** Payroll **Regulatory Services** Payroll Parking Services Payroll Parking Services Payroll Payroll Management & Support Services Management & Support Services Payroll Central Services to the Public Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Management & Support Services Payroll Central Codes (to be reallocated) Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Social Care Activities Payroll Central Services to the Public Payroll Safeguarding Children/Young Peoples Svs Payroll Management & Support Services Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Commissioning & Service Delivery Payroll Commissioning & Service Delivery Payroll Commissioning & Service Delivery Payroll Central Codes (to be reallocated) Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll Social Care Activities Payroll Social Care Activities Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll Support Services Payroll Support Services Payroll Support Services Payroll Open Spaces Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Central Codes (to be reallocated) Payroll Payroll Central Codes (to be reallocated) Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Central Services to the Public Payroll Safeguarding Children/Young Peoples Svs Payroll Learning Disability Suppt-adults (18-64) Payroll Safeguarding Children/Young Peoples Svs Payroll

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	Speech, Language and Communication
31.01.2020	Speech, Language and Communication
31.01.2020	Environmental Health - Business Regulation Protection
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31.01.2020	Parking Attendants
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31.01.2020	Specialist Teacher Advisors
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	Electoral Registration Canvassing
31.01.2020	Registration Of Births, Deaths, Marriages
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31.01.2020	Disabled Childrens Team
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31.01.2020	Speech, Language and Communication
31.01.2020	Community Outreach
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31.01.2020	Childrens Assess & Safeguarding Team
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31.01.2020	IASCC Team
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31.01.2020	Adult Social Care - Workforce Development
31.01.2020	-
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31.01.2020	Coroner
31.01.2020	LSCB (Local Safeguarding Childrens Board)
31.01.2020	Speech, Language and Communication
	Disabled Childrens Team
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31.01.2020	FAC Team
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31.01.2020	Community Reablement
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31.01.2020	Children in Care Team
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31.01.2020	SEND Independent Advice & Support
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31.01.2020	Wightcare
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31.01.2020	ICT Desktop Support
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Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Planning services Planning services Planning services Children's & Education Services Children's & Education Services Highways and Transport Services Highways and Transport Services Public Health Public Health Children's & Education Services Planning services Planning services Adult Social Care Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Planning services

Safeguarding Children/Young Peoples Svs Payroll Commissioning & Service Delivery Payroll Commissioning & Service Delivery Payroll Management & Support Services Payroll Management & Support Services Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll Commissioning & Service Delivery Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll Safeguarding Children/Young Peoples Svs Payroll Development Control Payroll Development Control Payroll Development Control Payroll Children Looked After Payroll Children Looked After Payroll Parking Services Payroll Parking Services Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Safeguarding Children/Young Peoples Svs Payroll Economic Development Payroll Economic Development Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Safeguarding Children/Young Peoples Svs Payroll Regulatory Services Payroll Regulatory Services Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Services for Young People Payroll Services for Young People Payroll Social Care Activities Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Environmental Initiatives Payroll Environmental Initiatives Payroll Environmental Initiatives Payroll Payroll Environmental Initiatives Environmental Initiatives Payroll Payroll Environmental Initiatives Payroll Environmental Initiatives Environmental Initiatives Payroll Payroll Environmental Initiatives Environmental Initiatives Payroll Payroll Environmental Initiatives Environmental Initiatives Payroll Environmental Initiatives Payroll Payroll Environmental Initiatives Payroll Environmental Initiatives Environmental Initiatives Payroll Payroll Environmental Initiatives Environmental Initiatives Payroll Environmental Initiatives Payroll Environmental Initiatives Payroll Environmental Initiatives Payroll

31.01.2020 Childrens Assess & Safeguarding Team 31.01.2020 Commissioning Manager for Adult Social Care 31.01.2020 Commissioning Manager for Adult Social Care 31.01.2020 Pupil Premium Managed Centrally 31.01.2020 Pupil Premium Managed Centrally 31.01.2020 Self Directed Support Team 31.01.2020 Self Directed Support Team 31.01.2020 Self Directed Support Team 31.01.2020 Group Manager (Short-Term Services) 31.01.2020 Wightcare 31.01.2020 Wightcare 31.01.2020 Children in Care Team 31.01.2020 Children in Care Team 31.01.2020 Childrens Assess & Safeguarding Team 31.01.2020 Planning Enforcement 31.01.2020 Planning Enforcement 31.01.2020 Planning Enforcement 31.01.2020 Adoption Team 31.01.2020 Adoption Team 31.01.2020 Parking Attendants 31.01.2020 Parking Attendants 31.01.2020 Wellbeing Services 31.01.2020 Wellbeing Services 31.01.2020 Fostering Team 31.01.2020 Fostering Team 31.01.2020 Children in Care Team 31.01.2020 Economic Development 31.01.2020 Economic Development 31.01.2020 Mental Health Team 31.01.2020 Mental Health Team 31.01.2020 Mental Health Team 31.01.2020 Community Outreach 31.01.2020 Community Outreach 31.01.2020 Graduate Entry Training GETs 31.01.2020 Trading Standards 31.01.2020 Trading Standards 31.01.2020 Community Outreach 31.01.2020 Community Outreach 31.01.2020 Youth Crime Prevention 31.01.2020 Youth Crime Prevention 31.01.2020 Mental Health Team 31.01.2020 Mental Health Team 31.01.2020 Childrens Assess & Safeguarding Team 31.01.2020 Childrens Assess & Safeguarding Team 31.01.2020 Schools Asset Management 31.01.2020 Schools Asset Management 31.01.2020 Schools Asset Management 31.01.2020 Graduate Entry Training GETs 31.01.2020 Graduate Entry Training GETs 31.01.2020 Graduate Entry Training GETs 31.01.2020 Community Reablement 31.01.2020 Community Reablement 31.01.2020 Graduate Entry Training GETs 31.01.2020 Graduate Entry Training GETs 31.01.2020 IOW Catchment Partnership 31.01.2020 IOW Catchment Partnership

Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage

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Payroll

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Revenue Resources Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services

**Central Services** Central Services **Central Services Central Services Central Services Central Services** Central Services **Central Services Central Services** Central Services Central Services Central Services **Central Services Central Services** Central Services Central Services Central Services **Central Services** Central Services Central Services Central Services Central Services Central Services **Central Services Central Services** Central Services Central Services Central Services **Central Services** Planning services Planning services Children's & Education Services Children's & Education Services Planning services Planning services Children's & Education Services Central Services Central Services Children's & Education Services

Central Services to the Public Environmental Initiatives Environmental Initiatives Safeguarding Children/Young Peoples Svs Children Looked After Environmental Initiatives Environmental Initiatives Youth Justice Youth Justice Other Education and Community Budget Central Services to the Public Central Services to the Public Children Looked After Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Services for Young People Safeguarding Children/Young Peoples Svs Children Looked After Safeguarding Children/Young Peoples Svs Children Looked After Children Looked After

Payroll

GPC

31.01.2020	Elections
31.01.2020	Elections
31.01.2020	Elections
	Elections
31.01.2020	
31.01.2020	Elections
31.01.2020	Elections
31.01.2020	Elections
31.01.2020	A.O.N.B.
31.01.2020	IOW Catchment Partnership
31.01.2020	LSCB (Local Safeguarding Childrens Board)
31.01.2020	In-house Fostering
31.01.2020	IOW Catchment Partnership
31.01.2020	IOW Catchment Partnership
14.01.2020	Youth Offending Team
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22.01.2020	Youth Offending Team
02.01.2020	Education and Inclusion Service
03.01.2020	Education and Inclusion Service
03.01.2020	Education and Inclusion Service
08.01.2020	Home to School Mainstream Transport
08.01.2020	Home to School Mainstream Transport
09.01.2020	Home to School Mainstream Transport
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09.01.2020	Home to School Mainstream Transport
11.01.2020	Education and Inclusion Service
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17.01.2020	Education and Inclusion Service
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06.01.2020	Resilience Around the Family Team
09.01.2020	Resilience Around the Family Team
09.01.2020	Resilience Around the Family Team
14.01.2020	Leaving Care Costs
15.01.2020	Emergency Management
15.01.2020	
	Emergency Management
31.12.2019	Commercial Sales Team
31.12.2019	Commercial Sales Team
03.01.2020	Leisure Access System
06.01.2020	Leisure Access System
07.01.2020	Ferry Operation
09.01.2020	Leisure Management & Admin
27.01.2020	Trading Standards
01.01.2020	ICS & Data
03.01.2020	ICS & Data
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06.01.2020	Support for Looked After Children - Disabled Childrens Team
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17.01.2020	Support for Looked After Children - Disabled Childrens Team
18.01.2020	Disabled Childrens Team
21.01.2020	Disabled Childrens Team
22.01.2020	Disabled Childrens Team
23.01.2020	Support for Looked After Children - Disabled Childrens Team
09.01.2020	Skills and Participation
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10.01.2020	Skills and Participation
22.01.2020	Skills and Participation
03.01.2020	Medina Leisure Centre
09.01.2020	Medina Leisure Centre
08.01.2020	Dinosaur Isle Museum (Sandown Geology)
06.01.2020	In-house Fostering
07.01.2020	Fostering Team
07.01.2020	Children in Care Team
07.01.2020	Fostering Team
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09.01.2020	In-house Fostering
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16.01.2020	Fostering Team
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02.01.2020	Adoption Team
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07.01.2020	Adoption Team
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Payments to/Aid Provided to Clients Public Transport Fares Public Transport Fares Catering Purchases Catering Purchases Catering Purchases Training funded by apprentice levy Staff Hotel & Accommodation Costs Staff Hotel & Accommodation Costs Advertising & Publicity Advertising & Publicity Computer Purchase & Rental Computer Purchase & Rental Operational Equipment Unallocated PCard Expenses Public Transport Fares Travel Expenses Clothing & Laundry Operational Equipment Public Transport Fares Client Expenses Public Transport Fares Staff Hotel & Accommodation Costs Public Transport Fares Catering Purchases Catering Purchases Public Transport Fares Staff Hotel & Accommodation Costs Public Transport Fares Support Children Catering Purchases Public Transport Fares Public Transport Fares Catering Equipment Catering Purchases Catering Purchases Travel Expenses Catering Purchases Public Transport Fares Training Training Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares

Payments to/Aid Provided to Clients

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07.01.2020 Adoption Team 27.01.2020 Adoption Team 16.01.2020 Children in Care Team 17.01.2020 Childrens Assess & Safeguarding Team 21.01.2020 Childrens Assess & Safeguarding Team 03.01.2020 Plean Dene 07.01.2020 Plean Dene 14.01.2020 Plean Dene 24.01.2020 Legal Services Section 03.01.2020 40 Venner Avenue 08.01.2020 40 Venner Avenue 10.01.2020 40 Venner Avenue 13.01.2020 40 Venner Avenue 13.01.2020 40 Venner Avenue 23.01.2020 40 Venner Avenue 07.01.2020 County Hall Central Mail Room 10.01.2020 County Hall, Newport 16.01.2020 Leaving Care Team 20.01.2020 County Hall, Newport 20.01.2020 Jubilee Stores, Newport 23.01.2020 Childrens Assess & Safeguarding Team 27.12.2019 Community Reablement 08.01.2020 Commissioning Manager Individual Support 08.01.2020 Beaulieu House 08.01.2020 Medina House 08.01.2020 Commissioning Manager Individual Support 09.01.2020 Commissioning Manager Individual Support 10.01.2020 Commissioning Manager Individual Support 13.01.2020 Seagulls 17.01.2020 Commissioning Manager Individual Support 17.01.2020 Westminster House 17.01.2020 Community Reablement 17.01.2020 Commissioning Manager Individual Support 17.01.2020 Plean Dene 17.01.2020 Plean Dene 17.01.2020 Commercial Sales Team 17.01.2020 Commercial Sales Team 17.01.2020 Beaulieu House 18.01.2020 Community Reablement 18.01.2020 Transport Fleet Administration 18.01.2020 Transport Fleet Administration 21.01.2020 Community Reablement 21.01.2020 Adelaide Resource Centre 23.01.2020 Community Reablement 23.01.2020 Community Reablement 23.01.2020 Transport Fleet Administration 23.01.2020 Transport Fleet Administration 24.01.2020 County Hall, Newport 27.01.2020 Beaulieu House 27.01.2020 Community Equipment Store 27.01.2020 Commissioning Manager Individual Support 27.01.2020 Commissioning Manager Individual Support 27.01.2020 Transport Fleet Administration 08.01.2020 Chief Executive 08.01.2020 Democratic Representation & Management 13.01.2020 Chief Executive 13.01.2020 Chief Executive 13.01.2020 Chief Executive 14.01.2020 Financial Management Overheads 17.01.2020 Chief Executive 20.01.2020 Chief Executive 20.01.2020 Chief Executive 20.01.2020 Financial Management Overheads 20.01.2020 Democratic Representation & Management 24.01.2020 Chief Executive 24.01.2020 Assistant Chief Executive 24.01.2020 Democratic Representation & Management 24.01.2020 Democratic Representation & Management 25.01.2020 Chief Executive 26.01.2020 Chief Executive 27.01.2020 Chief Executive 30.12.2019 ICT Desktop Support 30.12.2019 ICT Desktop Support 30.12.2019 ICT Desktop Support 06.01.2020 ICT Desktop Support 07.01.2020 ICT Contracts 08.01.2020 ICT Contracts 09.01.2020 ICT Contracts 11.01.2020 ICT Contracts 11.01.2020 ICT Contracts 13.01.2020 ICT Desktop Support 15.01.2020 Planning Management 16.01.2020 IT Software Development 17.01.2020 IASCC Team 17.01.2020 IASCC Team 20.01.2020 ICT Desktop Support 20.01.2020 ICT Operations Manager 20.01.2020 ICT Operations Manager 22.01.2020 ICT Contracts 22.01.2020 ICT Contracts 22.01.2020 FAC Team 22.01.2020 ICT Contracts

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20.32 WWW.REDFUNNEL.CO.UK 30.00 RYDE ESPLANADE 52.00 WWW.WIGHTLINK.CO.UK 22.16 TESCO STORES 5567 19.18 TESCO STORES 5567 9.45 WM MORRISONS STORE 6.14 ALDI 87 775 18.24 ASDA STORES 4786 9.68 ALDI 87 775 86.36 ASDA STORES 4786 0.83 ASDA STORES 4786 59.99 ASDA STORES 4786 74.17 CURRYS 58.32 CURRYS 28.08 SCREWFIX NEWPORT IOW 40.00 B & Q 1163 20.81 AMZNMktplace 262.50 DVLA VEHICLE TAX 162.50 DVLA VEHICLE TAX 121.33 ADAMS MOREY - IOW 17.92 HALFORDS 0454 302.61 BRAUNABILITY UK LTD 12.01 LESLIES KIA 8.32 HALFORDS 0454 12.50 D.H. PRICE MOTORS LTD 44.16 D.H. PRICE MOTORS LTD 5.83 D.H. PRICE MOTORS LTD 292.45 D.H. PRICE MOTORS LTD 920.27 D.H. PRICE MOTORS LTD 29.00 D.H. PRICE MOTORS LTD 549.04 D.H. PRICE MOTORS LTD 43.50 D.H. PRICE MOTORS LTD 23.75 D.H. PRICE MOTORS LTD 8.95 AMZNMktplace 8.24 AMZNMktplace 154.15 AMZNMktplace 37.76 WWW.KOLLER.CO.UK 18.24 Amazon.co.uk GT3W59PP5 16.89 AMZNMktplace 619.27 MANUTAN UK LTD 20.82 CURRYS 93.75 D.H. PRICE MOTORS LTD 557.77 D.H. PRICE MOTORS LTD 340.45 D.H. PRICE MOTORS LTD 43.50 D.H. PRICE MOTORS LTD 111.66 D.H. PRICE MOTORS LTD 16.95 RED FUNNEL GROUP 16.95 RED FUNNEL GROUP 2.40 TFL TRAVEL 32.50 RED FUNNEL GROUP 94.20 WIGHTLINK 13.80 CMT UK LTD TAXI FARE 32.50 RED FUNNEL GROUP 1.30 NYA 8.00 WIGHTLINK LTD 18.50 WIGHTLINK 18.50 WIGHTLINK 7.50 ALBERT COTTAGE HOTEL 7.50 ALBERT COTTAGE HOTEL 7.50 ALBERT COTTAGE HOTEL 7.50 ALBERT COTTAGE HOTEL 72.57 Hotel on Booking.com 109.48 Trainline 15.00 LUL TICKET MACHINE 20.91 thetrainline.com 50.00 BLUEBERRY SOFTWARE LTD 77.82 SITESEARCH360.COM 221.45 AMZNMktplace 17.47 Amazon.co.uk YU75Z8145 128.15 Amazon.co.uk 568449405 20.32 WWW.REDFUNNEL.CO.UK 7.91 CKEDITOR.COM 165.00 BEST4SYSTEMS 13.28 thetrainline.com 21.00 Amazon.co.uk 563JW3625 8.24 AMZNMktplace 8.33 AMZNMktplace

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21.08 WEST COWES TICKET OFFICE
 69.00 THOMSON REUTERS UK LTD
 6.12 FAST KEY SERVICES LIMITED
 8.61 FAST KEY SERVICES LIMITED
 54.99 AMZNMKTPLACE AMAZON.CO
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Support Services GPC GPC Support Services GPC Support Services Support Services GPC Support Services GPC Support Services GPC GPC Support Services GPC Support Services GPC Support Services GPC Support Services Support Services GPC GPC Economic Development GPC Economic Development GPC Social Care Activities GPC Social Care Activities Social Care Activities GPC Social Care Activities GPC Safeguarding Children/Young Peoples Svs GPC GPC Deleted Other Education and Community Budget GPC Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC GPC Central Codes (to be reallocated) Safeguarding Children/Young Peoples Svs GPC Safeguarding Children/Young Peoples Svs GPC GPC Deleted GPC Safeguarding Children/Young Peoples Svs GPC Support Services Social Care Activities GPC GPC Fire fighting and Rescue Operations GPC Fire fighting and Rescue Operations Fire fighting and Rescue Operations GPC GPC Fire fighting and Rescue Operations GPC Children Looked After GPC Children Looked After Children Looked After GPC Children Looked After GPC GPC Children Looked After GPC Children Looked After GPC Children Looked After GPC Children Looked After Children Looked After GPC GPC Children Looked After Children Looked After GPC Children Looked After GPC Children Looked After GPC Children Looked After GPC Children Looked After Children Looked After GPC Children Looked After GPC GPC Children Looked After Children Looked After GPC GPC Children Looked After Children Looked After GPC GPC Children Looked After GPC Children Looked After Children Looked After GPC Children Looked After GPC GPC Children Looked After Children Looked After GPC Children Looked After GPC GPC Children Looked After GPC Children Looked After GPC Children Looked After Children Looked After GPC GPC Children Looked After Children Looked After GPC GPC Children Looked After GPC Children Looked After GPC Children Looked After GPC Children Looked After Children Looked After GPC GPC Support Services GPC Economic Development GPC Economic Development GPC Economic Development Regulatory Services GPC Community Safety (Crime reduction) GPC GPC Regulatory Services GPC Regulatory Services GPC Regulatory Services

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Purchase of Books Travel Expenses Computer Maintenance Computer Maintenance Computer Maintenance Computer Maintenance Travel Expenses Public Transport Fares Employee Subsistence Expenses Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Hire External Vehicle Maintenance Costs Vehicle Hire External Vehicle Maintenance Costs Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases **Operational Equipment** Public Transport Fares Catering Purchases Catering Purchases Catering Purchases General Materials Catering Purchases Catering Purchases General Materials General Materials Catering Purchases General Materials General Materials General Materials General Materials General Materials Catering Purchases General Materials General Materials General Materials Catering Purchases Public Transport Fares General Materials General Materials General Materials **Catering Purchases** General Materials General Materials General Materials Catering Purchases Catering Purchases General Materials Catering Purchases General Materials Catering Purchases General Materials Catering Purchases General Materials General Materials Property Services - Day to day Maintenance Training Staff Hotel & Accommodation Costs Public Transport Fares **Operational Equipment** Staff Hotel & Accommodation Costs Travel Expenses Staff Hotel & Accommodation Costs Staff Hotel & Accommodation Costs

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Members Off Island Travel Members Off Island Travel Members Off Island Travel Catering Purchases Catering Purchases Catering Purchases Catering Purchases Staff Hotel & Accommodation Costs Public Transport Fares Staff Hotel & Accommodation Costs Public Transport Fares Legal Fees - Other Parties Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Public Transport Fares Public Transport Fares Public Transport Fares Mobile Telecoms Public Transport Fares Public Transport Fares Mobile Telecoms General Materials Vehicle Maintenance Costs Publications Publications Publications Publications Marketing Costs Publications Operational Equipment Operational Equipment **Operational Equipment** Staff Hotel & Accommodation Costs Travel Expenses Staff Hotel & Accommodation Costs Travel Expenses Staff Hotel & Accommodation Costs Travel Expenses Travel Expenses Travel Expenses Travel Expenses Transport of Clients Catering Purchases Catering Purchases Operational Equipment Travel Expenses Travel Expenses Travel Expenses Operational Equipment Public Transport Fares **Fixtures and Fittings** Catering Purchases

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Adult Social Care Children's & Education Services Housing Services Children's & Education Services

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13.01.2020	Combined Fire Authority
14.01.2020	Combined Fire Authority
02.01.2020	Chief Executive
08.01.2020	Assistant Chief Executive
08.01.2020	Chief Executive
08.01.2020	Democratic Representation & Management
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 13.32 SAINSBURYS SACAT 2105
 62.93 WWW.CROSSBOWEDUCATION.CO.UK
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Social Support - Support for Carer Learning Disab Supp (to be reallocated) Other Education and Community Budget Social Care Activities Other Education and Community Budget Other Education and Community Budget Economic Development Economic Development Economic Development Library Service Fire fighting and Rescue Operations Fire fighting and Rescue Operations Fire fighting and Rescue Operations Support Services Children Looked After Safeguarding Children/Young Peoples Svs Recreation and Sport Recreation and Sport Recreation and Sport Culture and Heritage Culture and Heritage Culture and Heritage Recreation and Sport Culture and Heritage Recreation and Sport Recreation and Sport Recreation and Sport Commissioning & Service Delivery Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Central Codes (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Commissioning & Service Delivery Commissioning & Service Delivery Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)

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31.12.2019 Westminster House 02.01.2020 Westminster House 02.01.2020 Westminster House 06.01.2020 Westminster House 06.01.2020 Westminster House 11.01.2020 Westminster House 21.01.2020 Westminster House 22.01.2020 Westminster House 03.01.2020 31 Carter Avenue 03.01.2020 31 Carter Avenue 16.01.2020 31 Carter Avenue 16.01.2020 31 Carter Avenue 18.01.2020 31 Carter Avenue 18.01.2020 31 Carter Avenue 07.01.2020 Learning & Development Resource Centre 11.01.2020 Learning & Development Resource Centre 15.01.2020 Learning & Development Resource Centre 16.01.2020 Learning & Development Resource Centre 16.01.2020 Learning & Development Resource Centre 16.01.2020 Learning & Development Resource Centre 17.01.2020 Learning & Development Resource Centre 17.01.2020 Learning & Development Resource Centre 18.01.2020 Learning & Development Resource Centre 21.01.2020 Adult Social Care - Workforce Development 22.01.2020 Learning & Development Resource Centre 25.01.2020 Learning & Development Resource Centre 14.01.2020 Director of Regeneration 14.01.2020 Director of Regeneration 22.01.2020 Digital Strategy Implementation 10.01.2020 Public Libraries Central 10.01.2020 Library Management 10.01.2020 Library Management 11.01.2020 Public Libraries Central 23.01.2020 Freshwater West Wight Library 27.01.2020 Public Libraries Central 27.01.2020 Public Libraries Central 14.01.2020 Fire Control 14.01.2020 Fire Control 14.01.2020 Fire Control 27.12.2019 Legal Services Section 27.12.2019 Legal Services Section 03.01.2020 Legal Services Section 27.01.2020 Legal Services Section 31.12.2019 Call Centre 18.01.2020 Westridge, Ryde 21.01.2020 Help Centres Shared Service Centre 03.01.2020 Support for Looked After Children 07.01.2020 ASYE Programme 07.01.2020 Childrens Assess & Safeguarding Team 10.01.2020 ASYE Programme 13.01.2020 Childrens Assess & Safeguarding Team 17.01.2020 Childrens Assess & Safeguarding Team 17.01.2020 Childrens Assess & Safeguarding Team 22.01.2020 Childrens Assess & Safeguarding Team 03.01.2020 The Heights 03.01.2020 Medina Leisure Centre 08.01.2020 Medina Leisure Centre 09.01.2020 Medina Theatre 09.01.2020 Medina Theatre 09.01.2020 Medina Theatre 13.01.2020 Medina Leisure Centre 14.01.2020 Medina Theatre 15.01.2020 Medina Leisure Centre 16.01.2020 Medina Leisure Centre 23.01.2020 Westridge Squash Courts 09.01.2020 PA Hub 09.01.2020 PA Hub 20.01.2020 PA Hub 20.01.2020 PA Hub 20.01.2020 PA Hub 20.01.2020 PA Hub 28.12.2019 Saxonbury 28.12.2019 Saxonbury 30.12.2019 Seagulls 31.12.2019 Community Reablement 04.01.2020 Saxonbury 04.01.2020 Saxonbury 06.01.2020 Director of Adult Social Services 06.01.2020 Director of Adult Social Services 10.01.2020 Saxonbury 10.01.2020 Saxonbury 10.01.2020 Saxonbury 10.01.2020 31 Carter Avenue 10.01.2020 31 Carter Avenue 13.01.2020 Saxonbury 14.01.2020 Westminster House 18.01.2020 Saxonbury 18.01.2020 Saxonbury 23.01.2020 31 Carter Avenue 23.01.2020 31 Carter Avenue 24.01.2020 Saxonbury 25.01.2020 Saxonbury

Catering Purchases General Educational Materials Purchase of Books Purchase of Books Purchase of Books General Educational Materials Purchase of Books General Educational Materials General Educational Materials Purchase of Books Purchase of Books Purchase of Books Purchase of Books Public Transport Fares Public Transport Fares Employee Subsistence Expenses Stationery Public Transport Fares Public Transport Fares Purchase of Books Furniture and Fittings Catering Equipment Catering Equipment Computer Purchase & Rental Computer Purchase & Rental Computer Purchase & Rental Travel Expenses Travel Expenses Travel Expenses Legal Fees - Other Parties Office Equipment Office Equipment Office Equipment Support Children Travel Expenses Travel Expenses **Travel Expenses Travel Expenses** Travel Expenses Travel Expenses Travel Expenses Operational Equipment Operational Equipment Operational Equipment Transport of Clients Transport of Clients **Operational Equipment** Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment Public Transport Fares Marketing Costs Travel Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Catering Purchases **Catering Purchases** Licences Stationery Catering Purchases Catering Purchases Public Transport Fares Public Transport Fares Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Operational Equipment Consumable Cleaning Materials Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Postage **Catering Purchases** 

21.97 ASDA STORES 4786 5.00 ASDA STORES 4786 11.55 SAINSBURYS 2105 7.71 SAINSBURYS 2105 4.49 ASDA STORES 4786 8.15 SAINSBURYS SACAT 2105 3.83 SAINSBURYS 2105 107.37 ASDA STORES 4786 13.71 ASDA STORES 4786 60.67 LIDL GB SHANKLIN 4.02 LIDL GB SHANKLIN 2.98 LIDL GB SHANKLIN 7.22 LIDL GB SHANKLIN 153.99 WWW.YELLOW-DOOR.NET 31.76 Amazon.co.uk IR7ZS9X15 22.30 AMZNMktplace 25.84 Amazon.co.uk 754YD3WP5 33.87 Amazon.co.uk OZ6EN0RX5 24.95 Amazon.co.uk TW5ED9X65 22.32 AMZNMktplace 11.95 Amazon.co.uk FD0N916W5 102.54 Amazon.co.uk 528HO5C85 23.94 Amazon.co.uk G30X13K25 34.86 Amazon.co.uk 6Q1P817Y5 21.08 WEST COWES TICKET OFFICE 14.00 SumUp Lee Olsen 288.37 30 SUN HILL, COWES 55.80 RED FUNNEL GROUP 34.97 Amazon.co.uk 1U9VL4TB5 -20.37 AMZNMktplace 20.37 AMZNMktplace 24.99 CURRYS 286.00 WWW.LINDY.CO.UK 17.60 WWW.WIGHTLINK.CO.UK 13.07 thetrainline.com 126.98 Trainline 1.50 WWW.GOV.UK 17.48 AMZNMktplace 54.17 Amazon.co.uk 5000R5A45 44.99 ARGOS ISLE OF WIGHT 33.25 Trainline 43.34 REDFUNNEL.CO.UK 123.90 Trainline 20.32 WWW.REDFUNNEL.CO.UK 19.68 WWW.HOVERTRAVEL.COM 51.50 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 18.69 B & Q 1163 36.22 SCREWFIX NEWPORT IOW 66.63 HALFORDS 0454 60.90 WIGHTLINK FERRIES 52.20 WIGHTLINK FERRIES 118.44 VERSANDHANDEL THOMANN 10.95 B & Q 1163 119.31 VERSANDHANDEL THOMANN 21.76 AMZNMktplace 13.05 B & Q 1163 175.03 www.csstorage.co.uk 43.45 thetrainline.com 49.00 WWW.TXTLOCAL.COM 1.30 NYA 20.00 WIGHTLINK 3.65 WIGHTLINK FERRIES PSD 5.40 SW RAILWAY SELF SERVICE 158.08 SAINSBURYS TO YOU 2105 20.71 SAINSBURYS TO YOU 2105 154.50 TVLICENSING.CO.UK 5.42 AMZNMktplace 177.30 SAINSBURYS TO YOU 2105 10.75 SAINSBURYS TO YOU 2105 111.31 Trainline 111.31 thetrainline.com -1.25 SAINSBURYS TO YOU 2105 178.99 SAINSBURYS TO YOU 2105 9.58 SAINSBURYS TO YOU 2105 138.11 SAINSBURYS TO YOU 2105 22.42 SAINSBURYS TO YOU 2105 36.62 ARGOS LTD 53.55 COMAX UK LIMITED 197.91 SAINSBURYS TO YOU 2105 16.50 SAINSBURYS TO YOU 2105 97.20 SAINSBURYS TO YOU 2105 8.00 SAINSBURYS TO YOU 2105 26.25 ACCLAIM LOGISTICS 301.74 SAINSBURYS TO YOU 2105

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6.46 SAINSBURYS 2105
8.15 AMZNMKTPLACE AMAZON.CO
35.82 AMZNMKTPLACE AMAZON.CO
18.10 WEST COWES TICKET OFFICE
-93.00 WWW.OFFICEFURNITUREONLINE.CO.UK
80.00 WWW.CUSTOMLABELS.CO.UK
27.68 AMZNMKTPLACE AMAZON.CO
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Chief Executive Revenue Chief Executive Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Central Services Central Services Planning services Environmental & Regulatory Services Planning services Environmental & Regulatory Services Children's & Education Services Central Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Planning services Planning services Planning services Planning services Planning services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care

Learning Disab Supp (to be reallocated) GPC GPC Central Codes (to be reallocated) GPC Central Codes (to be reallocated) Central Services to the Public GPC Central Services to the Public GPC Support Services GPC GPC Safeguarding Children/Young Peoples Svs Family Support Services GPC Family Support Services GPC Family Support Services GPC GPC Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) GPC GPC Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) GPC GPC Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) GPC GPC Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) GPC GPC Commissioning & Service Delivery GPC Commissioning & Service Delivery Corporate and Democratic Core GPC Corporate and Democratic Core GPC GPC Management & Support Services GPC Service Management and Support Services GPC Management & Support Services Service Management and Support Services GPC Other Education and Community Budget GPC GPC Support Services GPC Support Services Safeguarding Children/Young Peoples Svs GPC Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC Other Education and Community Budget GPC Other Education and Community Budget GPC GPC Other Education and Community Budget GPC Other Education and Community Budget Other Education and Community Budget GPC GPC Other Education and Community Budget Other Education and Community Budget GPC GPC Early Years GPC Early Years Other Education and Community Budget GPC Early Years GPC GPC Early Years Other Education and Community Budget GPC GPC Other Education and Community Budget GPC Early Years Other Education and Community Budget GPC GPC Other Education and Community Budget GPC Other Education and Community Budget GPC Open Spaces GPC Open Spaces Management & Support Services GPC GPC Management & Support Services GPC Environmental Initiatives GPC Environmental Initiatives GPC Environmental Initiatives Central Codes (to be reallocated) GPC Central Codes (to be reallocated) GPC GPC Central Codes (to be reallocated) Central Codes (to be reallocated) GPC Commissioning & Service Delivery GPC

25.01.2020	Saxonbury
25.01.2020	Community Reablement
27.01.2020	Community Reablement
07.01.2020	Emergency Management
19.01.2020 31.12.2019	Emergency Management Procurement and Contract Management
09.01.2020	Commissioning (Children & Families)
21.01.2020	Short Breaks
24.01.2020	Short Breaks
25.01.2020	Short Breaks
27.12.2019	Saxonbury
27.12.2019	Saxonbury
31.12.2019	Saxonbury
03.01.2020	31 Carter Avenue
07.01.2020	Saxonbury
10.01.2020	Saxonbury
10.01.2020	Saxonbury
27.12.2019	40 Venner Avenue
27.12.2019	40 Venner Avenue
30.12.2019	40 Venner Avenue
04.01.2020	40 Venner Avenue
04.01.2020	40 Venner Avenue
06.01.2020	40 Venner Avenue
08.01.2020	40 Venner Avenue
11.01.2020	40 Venner Avenue
16.01.2020	40 Venner Avenue
18.01.2020	40 Venner Avenue
22.01.2020	40 Venner Avenue
22.01.2020 30.12.2019	40 Venner Avenue
16.01.2020	Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care
24.01.2020	Committee and Scrutiny Team
24.01.2020	Committee and Scrutiny Team
08.01.2020	Head of Place
08.01.2020	Waste Contract Management
10.01.2020	Head of Place
10.01.2020	Waste Contract Management
20.01.2020	Schools Asset Management
14.01.2020	Shared Services Manager
27.01.2020	Shared Services Manager
03.01.2020	Service Management (Children & Families)
03.01.2020	Service Management (Children & Families)
13.01.2020	Service Management (Children & Families)
14.01.2020	Service Management (Children & Families)
14.01.2020	Service Management (Children & Families)
15.01.2020	Service Management (Children & Families)
15.01.2020	Service Management (Children & Families)
16.01.2020	Service Management (Children & Families)
27.01.2020 27.01.2020	Service Management (Children & Families) Service Management (Children & Families)
27.01.2020	Service Management (Children & Families)
27.01.2020	Service Management (Children & Families)
06.01.2020	SEND Independent Advice & Support
09.01.2020	SEND Independent Advice & Support
20.01.2020	SEND Independent Advice & Support
20.01.2020	SEND Independent Advice & Support
20.01.2020	SEND Independent Advice & Support
27.01.2020	SEND Independent Advice & Support
06.01.2020	Learning & Development Running Costs
06.01.2020	Early Years Team
06.01.2020	Early Years Team
07.01.2020	L&D Officers
07.01.2020	L&D Officers
08.01.2020	Learning & Development Running Costs
09.01.2020	L&D Officers
11.01.2020 11.01.2020	Learning & Development Running Costs
11.01.2020	Personal & Community Development Learning Learning & Development Running Costs
17.01.2020	L&D Officers
17.01.2020	Early Years Team
17.01.2020	Early Years Team
18.01.2020	Learning & Development Running Costs
20.01.2020	Learning & Development Running Costs
20.01.2020	Learning & Development Running Costs
20.01.2020	Learning & Development Running Costs
21.01.2020	Specialist Cross-Council Training
21.01.2020	Early Years Team
22.01.2020	Learning & Development Running Costs
25.01.2020	Learning & Development Running Costs
27.01.2020	Learning & Development Running Costs
07.01.2020	IW Biological Record Centre
07.01.2020	IW Biological Record Centre
16.01.2020	Planning Management
16.01.2020 21.01.2020	Planning Management East Wight Landscape Partnership
27.01.2020	East Wight Landscape Partnership
27.01.2020	East Wight Landscape Partnership
28.12.2019	Adelaide Resource Centre
28.12.2019	Community Reablement
28.12.2019	Gouldings Resource Centre
02.01.2020	Community Reablement
04.01.2020	Deputyship Office

Catering Purchases Operational Equipment Operational Equipment Public Transport Fares Medical Fees and Staff Welfare Professional Subscriptions Public Transport Fares General Materials General Materials General Materials Catering Purchases Operational Equipment Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Public Transport Fares Staff Hotel & Accommodation Costs Staff Hotel & Accommodation Costs Public Transport Fares Office Equipment General Educational Materials Postage Catering Equipment Public Transport Fares Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Catering Purchases Public Transport Fares Catering Purchases General Materials Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares Catering Purchases Catering Purchases Catering Purchases Catering Purchases Training Training Catering Purchases Catering Purchases Catering Purchases Public Transport Fares Public Transport Fares Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Public Transport Fares Public Transport Fares Purchase of Books Purchase of Books Purchase of Books Professional Services Stationery

53.80 REDFUNNEL.CO.UK 15.15 CO-OP GROUP 070622 60.00 WWW.CIPS.ORG 6.46 HOME BARGAINS **15.92 HOME BARGAINS** 77.00 ASDA STORES 4786 30.70 SAINSBURYS 2105 0.25 SAINSBURYS 2105 2.50 SOUTHERN CO-OP 0208 2.50 SOUTHERN CO-OP 0208 3.58 SOUTHERN CO-OP 0208 1.50 SOUTHERN CO-OP 0364 16.25 ASDA STORES 4786 14.43 ALDI 87 775 2.15 ALDI 87 775 52.12 ASDA STORES 4786 92.24 ASDA STORES 4786 2.96 ASDA STORES 4786 14.35 SAINSBURYS 2105 33.31 ASDA STORES 4786 11.24 ALDI 87 775 25.79 TESCO STORES 5567 18.76 ALDI 87 775 25.99 ALDI 87 775 1.42 ALDI 87 775 101.95 Trainline 242.57 Trainline 4.70 RED FUNNEL GROUP 74.10 WWW.GWR.COM 74.10 WWW.GWR.COM 33.12 thetrainline.com 53.60 WWW.WIGHTLINK.CO.UK 53.60 WWW.WIGHTLINK.CO.UK 26.91 thetrainline.com 33.83 Trainline 33.83 thetrainline.com -22.50 thetrainline.com 26.91 thetrainline.com -15.70 thetrainline.com 34.44 Trainline 26.91 thetrainline.com 14.40 thetrainline.com 27.63 Trainline 27.63 thetrainline.com 27.63 thetrainline.com 17.60 WWW.WIGHTLINK.CO.UK 4.72 FORGET ME NOT 46.00 SENMAGAZINE.CO.UK 46.08 POST OFFICE COUNTER 5.00 CO-OP GROUP 070624 158.42 thetrainline.com 8.80 TESCO STORES 5567 8.45 Trainline 20.32 WWW.REDFUNNEL.CO.UK 20.32 WWW.REDFUNNEL.CO.UK 53.80 WWW.REDFUNNEL.CO.UK 14.80 TESCO STORES 5567 24.80 WWW.REDFUNNEL.CO.UK 6.60 TESCO STORES 5567 390.00 SEWING MACHINE SERVICE 11.19 TESCO STORES 5567 24.80 WWW.REDFUNNEL.CO.UK 20.32 WWW.REDFUNNEL.CO.UK 8.45 Trainline 2.50 ALDI 125 775 8.80 TESCO STORES 5567 14.11 ASDA STORES 4786 32.50 TESCO STORES 5567 270.00 WP-THE BRITISH ASS 11.00 TESCO STORES 5567 31.92 TESCO STORES 5567 4.42 ASDA STORES 4786 168.60 Trainline 30.88 thetrainline.com 15.55 AMZNMktplace 9.04 AMZNMktplace 73.00 VINE HOUSE FARM 4.80 RED FUNNEL GROUP 37.45 AMZNMktplace 37.45 AMZNMktplace 37.45 AMZNMktplace 129.00 PHYSIOTOOLS OY 3.34 AMZNMktplace

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20.92 SAINSBURYS TO YOU 2105
 47.38 AMZNMKTPLACE AMAZON.CO
215.25 AMZNMKTPLACE AMAZON.CO
 30.76 WEST COWES TICKET OFFICE
 15.38 WEST COWES TICKET OFFICE
 95.00 BEST WESTERN THE BOLTONS
 95.00 BEST WESTERN THE BOLTONS
375.00 WWW.STAYCOMPLIANT.TRAINING
 24.80 WEST COWES TICKET OFFICE
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Revenue Adult Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Adult Social Care Fire & Rescue Services Fire & Rescue Services Fire & Rescue Services

## Central Codes (to be reallocated) Fire fighting and Rescue Operations

Fire fighting and Rescue Operations Fire fighting and Rescue Operations

21.01.2020	Community Reablement
14.01.2020	Fire Support Staff
20.01.2020	Fire Support Staff
20.01.2020	Fire Support Staff

Stationery Public Transport Fares Public Transport Fares Public Transport Fares

8.96 Amazon.co.uk TO0N03MF5 21.08 WEST COWES TICKET OFFICE 19.84 WEST COWES TICKET OFFICE 4.78 thetrainline.com