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|---------|--------------------|---------------------------------|------------------------------------|------------|------------|-------------------------------|---|-----------|---|
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746685 | 09.06.2023 | Adoption Costs | Support Children | 44.43 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746660 | 09.06.2023 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746661 | 09.06.2023 | Adoption Costs | Support Children | 209.58 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746661 | 09.06.2023 | Adoption Costs | Support Children | 209.58 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746662 | 09.06.2023 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746663 | 09.06.2023 | Adoption Costs | Support Children | 209.58 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747351 | 16.06.2023 | Adoption Costs | Support Children | 185.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747367 | 16.06.2023 | Adoption Costs | Support Children | 38.14 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747367 | 16.06.2023 | Adoption Costs | Support Children | 64.58 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747367 | 16.06.2023 | Adoption Costs | Support Children | 64.57 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747428 | 16.06.2023 | Adoption Costs | Support Children | 198.23 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746657 | 09.06.2023 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746660 | 09.06.2023 | Adoption Costs | Support Children | 206.68 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747329 | 16.06.2023 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747335 | 16.06.2023 | Adoption Costs | Support Children | 44.43 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747341 | 16.06.2023 | Adoption Costs | Support Children | 167.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747347 | 16.06.2023 | Adoption Costs | Support Children | 206.68 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747351 | 16.06.2023 | Adoption Costs | Support Children | 43.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747351 | 16.06.2023 | Adoption Costs | Support Children | 38.14 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747313 | 16.06.2023 | Adoption Costs | Support Children | 220.28 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747313 | 16.06.2023 | Adoption Costs | Support Children | 185.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747315 | 16.06.2023 | Adoption Costs | Support Children | 207.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747318 | 16.06.2023 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747322 | 16.06.2023 | Adoption Costs | Support Children | 206.68 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747328 | 16.06.2023 | Adoption Costs | Support Children | 207.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747307 | 16.06.2023 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747310 | 16.06.2023 | Adoption Costs | Support Children | 206.68 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747310 | 16.06.2023 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747311 | 16.06.2023 | Adoption Costs | Support Children | 209.58 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747311 | 16.06.2023 | Adoption Costs | Support Children | 209.58 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747312 | 16.06.2023 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | 5105745410 | 21.06.2023 | Apprenticeships 16-18 Years | Training | 50.00 | CILEX LAW SCHOOL |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105739816 | 02.06.2023 | Archaeology | Property Services - Day to day Maintenance | 40.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105744206 | 02.06.2023 | Archaeology | Property Services - Day to day Maintenance | 185.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746843 | 16.06.2023 | Archaeology | Professional Subscriptions | 190.00 | ASSOCIATION OF LOCAL GOVERNMENT ARCHAEOLOGICAL OFFICERS |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747109 | 16.06.2023 | Archives | Cleaning Contracts | 344.76 | N-VIRO |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105744206 | 02.06.2023 | Archives | Property Services - Day to day Maintenance | 64.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | 5105745317 | 02.06.2023 | BCF Carers Services | Grants to External Bodies | 71,213.08 | CARERS IW |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105739816 | 02.06.2023 | BCF Community Equipment Store | Minor Works | 64.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746880 | 23.06.2023 | BCF Community Equipment Store | Minor Works | 96.36 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746526 | 14.06.2023 | BCF Community Equipment Store | Minor Works | 858.00 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105745275 | 07.06.2023 | BCF Community Equipment Store | Minor Works | 137.81 | WIGHT HEATING LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105744206 | 02.06.2023 | BCF Community Equipment Store | Minor Works | 209.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747098 | 14.06.2023 | BCF Community Equipment Store | Grounds Maintenance | 65.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105743193 | 23.06.2023 | BCF Community Equipment Store | Professional Services | 70.00 | R82 UK LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105744353 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 72.40 | ESSENTIAL AIDS LIMITED |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105739677 | 21.06.2023 | BCF Community Equipment Store | Operational Equipment | 3,805.00 | JAMES LECKEY DESIGN LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105739951 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 482.00 | SEATING MATTERS LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105741100 | 07.06.2023 | BCF Community Equipment Store | Operational Equipment | 73.62 | NOTTINGHAM REHAB LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105742513 | 02.06.2023 | BCF Community Equipment Store | Operational Equipment | 96.75 | ISLAND MOBILITY |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105743193 | 23.06.2023 | BCF Community Equipment Store | Operational Equipment | 2,715.00 | R82 UK LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105744106 | 21.06.2023 | BCF Community Equipment Store | Operational Equipment | 59.61 | NOTTINGHAM REHAB LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105744740 | 23.06.2023 | BCF Community Equipment Store | Operational Equipment | 6,911.08 | DRIVE MEDICAL LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105744892 | 21.06.2023 | BCF Community Equipment Store | Operational Equipment | 55.60 | IDML |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105744894 | 23.06.2023 | BCF Community Equipment Store | Operational Equipment | 1,119.51 | DRIVE MEDICAL LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105745362 | 23.06.2023 | BCF Community Equipment Store | Operational Equipment | 370.32 | DRIVE MEDICAL LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105745395 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 97.49 | R82 UK LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105745515 | 02.06.2023 | BCF Community Equipment Store | Operational Equipment | 730.40 | NEXON GROUP |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746129 | 02.06.2023 | BCF Community Equipment Store | Operational Equipment | -792.00 | AIDAPT BATHROOMS LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746130 | 02.06.2023 | BCF Community Equipment Store | Operational Equipment | 792.00 | AIDAPT BATHROOMS LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746146 | 21.06.2023 | BCF Community Equipment Store | Operational Equipment | 1,025.00 | JAMES LECKEY DESIGN LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746626 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 479.79 | DRIVE MEDICAL LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746633 | 28.06.2023 | BCF Community Equipment Store | Operational Equipment | 1,729.80 | JOERNS HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746645 | 09.06.2023 | BCF Community Equipment Store | Operational Equipment | 223.73 | LAKE LAUNDRY SERVICES LIMITED |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747082 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 469.45 | PRESSURE CARE MANAGEMENT |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747110 | 14.06.2023 | BCF Community Equipment Store | Operational Equipment | 76.85 | DRIVE MEDICAL LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746257 | 23.06.2023 | BCF Community Equipment Store | Operational Equipment | 1,148.80 | DRIVE MEDICAL LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746826 | 21.06.2023 | BCF Community Equipment Store | Operational Equipment | 73.48 | HOSPITAL DIRECT |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746921 | 21.06.2023 | BCF Community Equipment Store | Operational Equipment | 374.50 | CARE & INDEPENDENCE LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746989 | 23.06.2023 | BCF Community Equipment Store | Operational Equipment | 417.80 | THE HELPING HAND CO (LEDBURY) LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747286 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 1,450.00 | AIDAPT BATHROOMS LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747288 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 597.00 | AKW MEDI-CARE LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747135 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 359.70 | CPC |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747264 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | -87.50 | AIDAPT BATHROOMS LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747022 | 28.06.2023 | BCF Community Equipment Store | Operational Equipment | 116.00 | R82 UK LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747081 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 540.08 | PRESSURE CARE MANAGEMENT |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747658 | 23.06.2023 | BCF Community Equipment Store | Operational Equipment | 216.00 | R82 UK LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747635 | 21.06.2023 | BCF Community Equipment Store | Operational Equipment | 201.56 | PRISM MEDICAL UK |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747707 | 21.06.2023 | BCF Community Equipment Store | Operational Equipment | 68.00 | JAMES LECKEY DESIGN LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747708 | 21.06.2023 | BCF Community Equipment Store | Operational Equipment | 439.00 | JAMES LECKEY DESIGN LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747521 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 3,554.28 | JAMES LECKEY DESIGN LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747524 | 16.06.2023 | BCF Community Equipment Store | Operational Equipment | 43.76 | IDML |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105748244 | 28.06.2023 | BCF Community Equipment Store | Operational Equipment | 1,059.62 | PRISM MEDICAL UK |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105748302 | 28.06.2023 | BCF Community Equipment Store | Operational Equipment | 185.14 | WOODS TRADE SUPPLIES |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105748334 | 28.06.2023 | BCF Community Equipment Store | Rent of Buildings and Rooms | 10,108.75 | MJM DEVELOPMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105748039 | 23.06.2023 | BCF Community Equipment Store | Operational Equipment | -479.79 | DRIVE MEDICAL LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105748040 | 23.06.2023 | BCF Community Equipment Store | Operational Equipment | 479.79 | DRIVE MEDICAL LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105748121 | 23.06.2023 | BCF Community Equipment Store | Operational Equipment | 48,250.00 | LONDON BOROUGH OF CROYDON |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747142 | 14.06.2023 | BCF Community Equipment Store | Refuse Collection, Disposal and Recycling Costs | 199.18 | BIFFA WASTE SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747109 | 16.06.2023 | BCF Community Equipment Store | Cleaning Contracts | 283.62 | N-VIRO |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105748547 | 28.06.2023 | BCF Community Equipment Store | Operational Equipment | 460.61 | CLEANING EQUIPMENT SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105744356 | 02.06.2023 | BCF Stroke Services | Payment to Private Contractors | 17,901.00 | THE STROKE ASSOCIATION |

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| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747756 | 21.06.2023 | Bluebell House | Minor Works | 240.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746880 | 23.06.2023 | Bluebell House | Minor Works | 2,607.22 | MOUNTOY LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746441 | 14.06.2023 | Bluebell House | Minor Works | 64.24 | MOUNTOY LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746298 | 09.06.2023 | Bluebell House | Minor Works | 48.18 | MOUNTOY LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746277 | 07.06.2023 | Bluebell House | Minor Works | 421.55 | WIGHT HEATING LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105744206 | 02.06.2023 | Bluebell House | Minor Works | 280.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105740256 | 09.06.2023 | Bluebell House | Maintenance of Operational Equipment | 65.00 | DELTRON LIFTS COASTAL LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105744647 | 16.06.2023 | Bluebell House | Minor Works | 3,899.44 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105739816 | 02.06.2023 | Bluebell House | Minor Works | 288.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748524 | 28.06.2023 | Bluebell House | Cleaning Contracts | 234.16 | PHS GROUP PLC |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747486 | 16.06.2023 | Bluebell House | Cleaning Contracts | 234.16 | PHS GROUP PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748362 | 28.06.2023 | Browns | Payment to Private Contractors | 350.00 | LINSCH CONSULTANTS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746452 | 07.06.2023 | Browns | Payment to Private Contractors | 275.00 | REPORTING LTD |
| Revenue | Resources | Central Services | Support Services | 5105746421 | 07.06.2023 | County Hall Central Mail Room | Maintenance of Operational Equipment | 3,835.80 | NEOPOST LTD |
| Revenue | Resources | Central Services | Support Services | 5105747866 | 23.06.2023 | County Hall Central Mail Room | Courier Costs | 205.00 | KEERT |
| Revenue | Resources | Central Services | Support Services | 5105746420 | 21.06.2023 | County Hall Central Mail Room | Professional Subscriptions | -100.00 | NEOPOST LTD |
| Revenue | Resources | Central Services | Support Services | 5105746422 | 21.06.2023 | County Hall Central Mail Room | Professional Subscriptions | 159.83 | NEOPOST LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748295 | 28.06.2023 | Client Management Unit - Grounds Maintenance | Vehicle Maintenance Costs | 447.92 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748295 | 28.06.2023 | Client Management Unit - Grounds Maintenance | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748581 | 30.06.2023 | COVID Region Recovery/ Build Back Better | Payments to Voluntary and Other Associations | 2,237.50 | THE CROSSLEY COMPANY (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747664 | 23.06.2023 | COVID Region Recovery/ Build Back Better | Payments to Voluntary and Other Associations | 4,987.75 | HOMESTART IOW |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748465 | 28.06.2023 | Car Park - Victoria Street, Ryde | Rent of Buildings and Rooms | 1,806.25 | PEARL PARK CHARTERED SURVEYORS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemeteries-Ventnor | 5105744906 | 21.06.2023 | Cemeteries-Ventnor | Minor Works | 6.50 | WIGHT FIRE CO LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748442 | 28.06.2023 | Children in Care Team | Professional Services | 45.39 | VENFLE |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748495 | 28.06.2023 | Commissioning Team | Payments to Other Local Authorities | -2,387.27 | BOURNEMOUTH BOROUGH COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747124 | 16.06.2023 | Commissioning Team | Payments to Other Local Authorities | 1,252.45 | BOURNEMOUTH BOROUGH COUNCIL |
| Revenue | Assistant Chief Executive | Central Services | Support Services | 5105741094 | 28.06.2023 | Corporate Campaigns | Advertising & Publicity | 245.00 | NEWSQUEST MEDIA GROUP LTD |
| Revenue | Assistant Chief Executive | Central Services | Support Services | 5105748303 | 28.06.2023 | Corporate Campaigns | Advertising & Publicity | -20.58 | NEWSQUEST MEDIA GROUP LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747109 | 16.06.2023 | Cowes Library | Cleaning Contracts | 283.62 | N-VIRO |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105748487 | 28.06.2023 | Cowes Library | Property Services - Day to day Maintenance | 66.00 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746185 | 14.06.2023 | Cowes Library | Property Services - Day to day Maintenance | 35.00 | WIGHT FIRE CO LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747089 | 16.06.2023 | Cowes Library | Property Services - Day to day Maintenance | 31.59 | MOUNTOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747091 | 14.06.2023 | Cowes Library | Property Services - Planned Maintenance | 226.00 | MOUNTOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746279 | 07.06.2023 | Cowes Library | Property Services - Day to day Maintenance | 439.06 | WIGHT HEATING LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746298 | 09.06.2023 | Cowes Library | Property Services - Day to day Maintenance | 32.12 | MOUNTOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746298 | 09.06.2023 | Cowes Library | Property Services - Day to day Maintenance | 357.38 | MOUNTOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746939 | 14.06.2023 | Cowes Library | Property Services - Day to day Maintenance | 31.59 | MOUNTOY LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746327 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,442.16 | ISLANDCARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105747552 | 16.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 18,200.56 | LONDON RESIDENTIAL HEALTHCARE |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746389 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 3,800.16 | HARTFORD CARE 5 LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105748853 | 30.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,113.00 | HARTFORD CARE 5 LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746347 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,871.12 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746324 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 3,299.80 | KITE HILL NURSING HOME |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746350 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 3,196.76 | BUCKLAND CARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746328 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,871.12 | THE MOORINGS |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746328 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,871.12 | THE MOORINGS |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746385 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 3,689.00 | SCIO HEALTHCARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746385 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 778.40 | SCIO HEALTHCARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105748790 | 30.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 18,000.15 | SATHYACARE LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748165 | 23.06.2023 | Direct Payments/Managed Educational Packages | Payment to Private Contractors | 97.80 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748165 | 23.06.2023 | Direct Payments/Managed Educational Packages | Payment to Private Contractors | 27.27 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748165 | 23.06.2023 | Direct Payments/Managed Educational Packages | Payment to Private Contractors | 16.10 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745021 | 07.06.2023 | Direct Payments/Managed Educational Packages | Payment to Private Contractors | 72.05 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745021 | 07.06.2023 | Direct Payments/Managed Educational Packages | Payment to Private Contractors | 25.99 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748370 | 28.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 520.00 | TARGETED PROVISION LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746559 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 228.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746559 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 342.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105741869 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 1,760.00 | SENSE INCLUSION CIC |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105747271 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 731.09 | UPTON PARK SPEECH AND LANGUAGE THERAPY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746550 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 228.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746551 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 228.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746552 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 550.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746553 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 466.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746554 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 114.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746558 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 255.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745471 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 480.00 | TARGETED PROVISION LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746511 | 16.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 780.00 | NATIONAL TEACHING & ADVISORY SERVICE |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746512 | 14.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 520.00 | NATIONAL TEACHING & ADVISORY SERVICE |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746548 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 570.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746548 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 798.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746549 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 114.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745428 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 152.78 | UPTON PARK SPEECH AND LANGUAGE THERAPY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745429 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 76.66 | UPTON PARK SPEECH AND LANGUAGE THERAPY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745431 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 142.52 | UPTON PARK SPEECH AND LANGUAGE THERAPY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745432 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 1,211.00 | CARE CONNECT IOW CIC |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745433 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 329.00 | UPTON PARK SPEECH AND LANGUAGE THERAPY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745447 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 72.25 | UPTON PARK SPEECH AND LANGUAGE THERAPY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745339 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 600.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745333 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 400.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745420 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 360.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745424 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 210.72 | UPTON PARK SPEECH AND LANGUAGE THERAPY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745425 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 152.26 | UPTON PARK SPEECH AND LANGUAGE THERAPY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745427 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 149.20 | UPTON PARK SPEECH AND LANGUAGE THERAPY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746563 | 16.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 480.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746563 | 16.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 114.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746565 | 21.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 456.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105744907 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 871.00 | OUTDOOR EDUCATION AND ADVENTURE LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105744930 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 1,280.00 | SENSE INCLUSION CIC |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745333 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 400.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746167 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 114.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746022 | 02.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 477.00 | CARE CONNECT IOW CIC |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746560 | 07.06.2023 | Direct Payments/Managed Educational Packages | Charges from Independent Providers | 256.50 | A-DAY CONSULTANTS LTD |

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| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748404 | 28.06.2023 | Home to School SEN Transport (LA) | Taxis - Contract Hire | 1,700.00 | RYDE TAXIS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748406 | 28.06.2023 | Home to School SEN Transport (LA) | Taxis - Contract Hire | 925.00 | RYDE TAXIS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748407 | 28.06.2023 | Home to School SEN Transport (LA) | Taxis - Contract Hire | 900.00 | RYDE TAXIS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748408 | 28.06.2023 | Home to School SEN Transport (LA) | Taxis - Contract Hire | 850.00 | RYDE TAXIS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748409 | 28.06.2023 | Home to School SEN Transport (LA) | Stationery | 816.76 | RYDE TAXIS LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747655 | 21.06.2023 | Highways PFI Contract | Payment to Private Contractors | 3,352.28 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747653 | 30.06.2023 | Highways PFI Contract | Highways PFI Unitary Charge | 2,370,976.25 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 336.85 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 301.36 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 146.36 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747570 | 16.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | -612.15 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747571 | 16.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 612.50 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 377.06 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 221.29 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 736.59 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 103.77 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 301.36 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 336.85 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 472.75 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 581.11 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 628.65 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 221.29 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 221.29 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 221.29 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 1,391.22 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 552.38 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 205.39 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 391.04 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 285.46 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways PFI Contract | Highways PFI Call off Costs | 782.27 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105748469 | 28.06.2023 | Highways PFI Project | Payment to Private Contractors | 4,440.00 | TRAFFIC TECHNOLOGY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105746176 | 14.06.2023 | Highways PFI Project | Stationery | 2.15 | BETA PAK LTD |
| Revenue | Resources | Housing Services | Housing Benefits Administration | 5105746636 | 07.06.2023 | Housing Benefit | Printing Costs | 872.50 | HOLBROOKS PRINTERS LIMITED |
| Revenue | Resources | Housing Services | Housing Benefits Administration | 5105748192 | 28.06.2023 | Housing Benefit | Postage | 1,229.29 | DSI BILLING SERVICES LTD |
| Revenue | Resources | Housing Services | Housing Benefits Administration | 5105745480 | 14.06.2023 | Housing Benefit | Postage | 1,336.79 | DSI BILLING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746419 | 14.06.2023 | IASCC Team | Agency staff | 1,508.72 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746026 | 02.06.2023 | IASCC Team | Agency staff | 1,508.72 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748381 | 28.06.2023 | IASCC Team | Agency staff | 1,508.72 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745028 | 02.06.2023 | IASCC Team | Agency staff | 1,508.72 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747504 | 21.06.2023 | IASCC Team | Agency staff | 3,369.47 | MATRIX SCM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748371 | 28.06.2023 | IOW Festival Costs | Payment to Private Contractors | 2,430.00 | A GUSTAR T/A I/VY TREE CARE |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748371 | 28.06.2023 | IOW Festival Costs | Payment to Private Contractors | 315.00 | A GUSTAR T/A I/VY TREE CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748358 | 28.06.2023 | Balance Sheet | Vehicle Maintenance Costs | 315.10 | DH PRICE MOTORS |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748358 | 28.06.2023 | Balance Sheet | Vehicle Maintenance Costs | 45.00 | DH PRICE MOTORS |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105745784 | 07.06.2023 | Balance Sheet | Vehicle Maintenance Costs | 507.74 | DH PRICE MOTORS |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105745784 | 07.06.2023 | Balance Sheet | Vehicle Maintenance Costs | 45.00 | DH PRICE MOTORS |
| Revenue | Regeneration | Central Services | Support Services | 5105747094 | 14.06.2023 | MVC Vacant Sites | Grounds Maintenance | 40.00 | GROUNDSELL CONTRACTING LTD |
| Capital | Resources | Capital | Information Assurance Project | 5105748089 | 23.06.2023 | Information Assurance Project | ICT Hardware & Software - Capital | 6,118.52 | PHOENIX SOFTWARE LTD |
| Capital | Resources | Capital | Information Assurance Project | 5105747002 | 21.06.2023 | Information Assurance Project | ICT Hardware & Software - Capital | 1,904.08 | INSIGHT DIRECT (UK) LTD |
| Capital | Resources | Capital | Information Assurance Project | 5105747002 | 21.06.2023 | Information Assurance Project | ICT Hardware & Software - Capital | 21.52 | INSIGHT DIRECT (UK) LTD |
| Capital | Resources | Capital | Information Assurance Project | 5105748937 | 30.06.2023 | Information Assurance Project | External Design and Supervision Fees | 2,500.00 | PHOENIX SOFTWARE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748154 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 13,000.00 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748154 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 1,560.00 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748151 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 1,840.00 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748151 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 220.80 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748152 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 9,100.00 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748152 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 1,092.00 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748153 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 1,352.40 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748153 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 162.29 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105747234 | 14.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 19,253.00 | GALLAGHER BASSETT INTERNATIONAL LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748149 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 8,291.00 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748149 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 994.92 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748150 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 6,976.80 | MARSH LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748150 | 23.06.2023 | Insurance Renewals Suspense | Insurance Premiums Paid | 837.22 | MARSH LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105748308 | 28.06.2023 | Social Isolation/Other Nursing | Charges from Independent Providers | 2,183.40 | WARD HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746338 | 07.06.2023 | Social Isolation/Other Nursing | Charges from Independent Providers | 2,918.02 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105747306 | 16.06.2023 | Social Isolation/Other Nursing | Charges from Independent Providers | 3,085.74 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746591 | 07.06.2023 | Social Isolation/Other Nursing | Charges from Independent Providers | 7,200.06 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746552 | 09.06.2023 | Social Isolation/Other Nursing | Charges from Independent Providers | 5,799.68 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Regeneration | Planning services | Economic Development | 5105748473 | 29.06.2023 | Kingston Marine Park | Legal Fees - Other Parties | 544.50 | GELDARDS LLP |
| Revenue | Regeneration | Planning services | Economic Development | 5105748823 | 29.06.2023 | Kingston Marine Park | Legal Fees - Other Parties | 544.50 | GELDARDS LLP |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105739816 | 02.06.2023 | Learning & Development Running Costs | Minor Works | 48.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105747099 | 16.06.2023 | Learning & Development Running Costs | Minor Works | 1,231.18 | DENSON DOORS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105746880 | 23.06.2023 | Learning & Development Running Costs | Minor Works | 269.42 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105746299 | 09.06.2023 | Learning & Development Running Costs | Minor Works | 136.64 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105744206 | 02.06.2023 | Learning & Development Running Costs | Minor Works | 193.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105747142 | 14.06.2023 | Learning & Development Running Costs | Refuse Collection, Disposal and Recycling Costs | 14.28 | BIFA WASTE SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105747605 | 23.06.2023 | Learning & Development Running Costs | Stationery | 50.28 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105747605 | 23.06.2023 | Learning & Development Running Costs | Stationery | 32.11 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105739816 | 02.06.2023 | Learning & Development Running Costs | Property Services - Day to day Maintenance | 20.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105744206 | 02.06.2023 | Learning & Development Running Costs | Property Services - Day to day Maintenance | 145.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105748101 | 23.06.2023 | Learning & Development Running Costs | General Materials | -31.99 | THE CONSORTIUM |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105739818 | 23.06.2023 | Learning & Development Running Costs | General Materials | 31.99 | THE CONSORTIUM |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105744951 | 02.06.2023 | Learning & Development Running Costs | Gas | 14.71 | CALOR GAS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105748491 | 30.06.2023 | Learning & Development Running Costs | Stationery | 50.28 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105748272 | 28.06.2023 | Learning & Development Running Costs | Stationery | 23.14 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105748272 | 28.06.2023 | Learning & Development Running Costs | Stationery | 23.14 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105747756 | 21.06.2023 | Learning & Development Running Costs | Property Services - Day to day Maintenance | 80.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105747605 | 23.06.2023 | Learning & Development Running Costs | Stationery | 17.05 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105747134 | 16.06.2023 | Learning Disability Supptd Living 18-64 | Payments to Hants & IW Integrated Care Board | 29,924.77 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105747134 | 16.06.2023 | Learning Disability Supptd Living 18-64 | Payments to Hants & IW Integrated Care Board | 93,238.34 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105747134 | 16.06.2023 | Learning Disability Supptd Living 18-64 | Payments to Hants & IW Integrated Care Board | 76,025.85 | NHS HAMPSHIRE AND ISLE OF WIGHT |

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| Revenue | Adult Services | Adult Social Care | Learning Disability Supp-adults (18-64) | 5105747134 | 16.06.2023 | Learning Disability Supportd Living 18-64 | Payments to Hants & IW Integrated Care Board | 2,336.50 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Learning Disability Supp-adults (18-64) | 5105747134 | 16.06.2023 | Learning Disability Supportd Living 18-64 | Payments to Hants & IW Integrated Care Board | 14,628.78 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748247 | 28.06.2023 | LD Team | Public Transport Fares | 62.20 | RED FUNNEL GROUP |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748069 | 23.06.2023 | LD Team | Public Transport Fares | 64.80 | WIGHTLINK LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747267 | 16.06.2023 | LD Team | Public Transport Fares | -21.10 | RED FUNNEL GROUP |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747058 | 16.06.2023 | LD Team | Public Transport Fares | 23.00 | PUBLIC RED FUNNEL GROUP |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746118 | 16.06.2023 | LD Team | Public Transport Fares | 21.10 | RED FUNNEL GROUP |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748442 | 28.06.2023 | Local Safeguarding Adults Board | Professional Services | 45.99 | VERIFILE |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105740636 | 21.06.2023 | LSAB Conferences | Professional Services | 1,590.00 | ALCOHOL CHANGE UK |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105740636 | 21.06.2023 | LSAB Conferences | Professional Services | 425.00 | ALCOHOL CHANGE UK |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105740636 | 21.06.2023 | LSAB Conferences | Professional Services | 97.15 | ALCOHOL CHANGE UK |
| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105746131 | 21.06.2023 | Leisure Management & Admin | Computer Software Licencing | 802.20 | CIVICA UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105748195 | 28.06.2023 | Leisure Management & Admin | Stationery | 17.62 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105748195 | 28.06.2023 | Leisure Management & Admin | Stationery | 4.15 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105748194 | 28.06.2023 | Leisure Management & Admin | Agency staff | 2,889.30 | COLIN READ ASSOCIATES |
| Revenue | Neighbourhoods | Planning services | Environmental Initiatives | 5105746200 | 07.06.2023 | LOCASE ERDF | Advertising & Publicity | 500.00 | I W CHAMBER OF COMMERCE LIMITED |
| Revenue | Adult Services | Adult Social Care | Support - Memory/Cognition-adults (18-64) | 5105746339 | 07.06.2023 | Memory & Cognition Nursing 18-64 | Charges from Independent Providers | 3,689.00 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Support - Memory/Cognition-adults (18-64) | 5105746338 | 07.06.2023 | Memory & Cognition Nursing 18-64 | Charges from Independent Providers | 3,563.28 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory/Cognition-adults (18-64) | 5105746338 | 07.06.2023 | Memory & Cognition Nursing 18-64 | Charges from Independent Providers | 878.92 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory/Cognition-adults (18-64) | 5105746339 | 07.06.2023 | Memory & Cognition Nursing 18-64 | Charges from Independent Providers | 1,008.00 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Supported Living 18-64 | Payments to Hants & IW Integrated Care Board | 23,941.40 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Supported Living 18-64 | Payments to Hants & IW Integrated Care Board | 172,063.85 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Supported Living 18-64 | Payments to Hants & IW Integrated Care Board | 47,598.08 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Regeneration | Central Services | Support Services | 5105747092 | 14.06.2023 | Mariners Way, Cowes | Grounds Maintenance | 80.00 | GROUNDSEL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105748167 | 28.06.2023 | Mariners Way, Cowes | Security of Buildings | 192.00 | ADT FIRE AND SECURITY PLC |
| Revenue | Regeneration | Central Services | Support Services | 5105747109 | 16.06.2023 | Mariners Way, Cowes | Cleaning Contracts | 486.57 | N-VIRO |
| Revenue | Regeneration | Central Services | Support Services | 5105739816 | 02.06.2023 | Mariners Way, Cowes | Property Services - Day to day Maintenance | 32.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105744206 | 02.06.2023 | Mariners Way, Cowes | Property Services - Day to day Maintenance | 177.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105744224 | 21.06.2023 | Medina Avenue | Security of Buildings | 60.00 | VECTIS GROUP SECURITY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746182 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 593.92 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 11.25 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748278 | 28.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 22.16 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748278 | 28.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 26.20 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748278 | 28.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 229.50 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748278 | 28.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 117.60 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748510 | 28.06.2023 | Medina Leisure Centre | Licences | 0,348.58 | PPL PRS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748442 | 28.06.2023 | Medina Leisure Centre | Professional Services | 25.99 | VERIFILE |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105744206 | 02.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 766.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746445 | 07.06.2023 | Medina Leisure Centre | Stock Purchases | 254.81 | EXPRESSO PLUS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746510 | 07.06.2023 | Medina Leisure Centre | Stock Purchases | 74.40 | ISLAND ALES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105739816 | 02.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 104.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105741502 | 16.06.2023 | Medina Leisure Centre | Maintenance of Operational Equipment | 53.00 | THURSLINGTON CURICLES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105741631 | 21.06.2023 | Medina Leisure Centre | Stock Purchases | 232.22 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105741631 | 21.06.2023 | Medina Leisure Centre | Stock Purchases | 68.93 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105745472 | 07.06.2023 | Medina Leisure Centre | Stock Purchases | 64.52 | APG SPORTS GROUP LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746444 | 14.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 325.82 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746444 | 14.06.2023 | Medina Leisure Centre | Operational Equipment | 90.66 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746444 | 14.06.2023 | Medina Leisure Centre | Operational Equipment | 16.20 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746445 | 07.06.2023 | Medina Leisure Centre | Stock Purchases | 171.02 | EXPRESSO PLUS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746610 | 09.06.2023 | Medina Leisure Centre | Stock Purchases | 611.61 | HUNTS FOOD SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746630 | 09.06.2023 | Medina Leisure Centre | Stock Purchases | 685.63 | ISLAND ALES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748090 | 14.06.2023 | Medina Leisure Centre | Fire Fighting Equipment | 136.00 | WIGHT FIRE CO LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105745363 | 07.06.2023 | Medina Leisure Centre | Stock Purchases | 613.60 | HUNTS FOOD SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746158 | 07.06.2023 | Medina Leisure Centre | Stock Purchases | 554.93 | ISLAND ALES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746201 | 07.06.2023 | Medina Leisure Centre | Stock Purchases | 150.72 | APG SPORTS GROUP LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746202 | 09.06.2023 | Medina Leisure Centre | Stock Purchases | 652.84 | APG SPORTS GROUP LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746242 | 07.06.2023 | Medina Leisure Centre | Maintenance of Operational Equipment | 375.93 | PULSE FITNESS LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746253 | 09.06.2023 | Medina Leisure Centre | Operational Equipment | 14.30 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746065 | 14.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 80.00 | DARES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746253 | 09.06.2023 | Medina Leisure Centre | Operational Equipment | 16.20 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746272 | 07.06.2023 | Medina Leisure Centre | Property Services - Planned Maintenance | 544.22 | WIGHT HEATING LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746292 | 07.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 80.00 | TL ELECTRICAL (IOW) LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746298 | 09.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 73.73 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746979 | 21.06.2023 | Medina Leisure Centre | Stationery | 50.30 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746980 | 21.06.2023 | Medina Leisure Centre | Stationery | 50.30 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747096 | 16.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 103.11 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747096 | 16.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 121.39 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746253 | 09.06.2023 | Medina Leisure Centre | Operational Equipment | 14.30 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746253 | 09.06.2023 | Medina Leisure Centre | Operational Equipment | 14.30 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746253 | 09.06.2023 | Medina Leisure Centre | Operational Equipment | 14.30 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746253 | 09.06.2023 | Medina Leisure Centre | Operational Equipment | 14.30 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747215 | 21.06.2023 | Medina Leisure Centre | Stationery | 3.66 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747215 | 21.06.2023 | Medina Leisure Centre | Stationery | 119.62 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747252 | 16.06.2023 | Medina Leisure Centre | Maintenance of Operational Equipment | 406.00 | PULSE FITNESS LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747010 | 14.06.2023 | Medina Leisure Centre | Stock Purchases | 612.70 | ISLAND ALES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747040 | 14.06.2023 | Medina Leisure Centre | Stock Purchases | 451.05 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747080 | 16.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 180.05 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747530 | 21.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 270.24 | F W MARSH (ELECT & MECH) LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747149 | 16.06.2023 | Medina Leisure Centre | Property Services - Planned Maintenance | 75.00 | TEMPLE LIFTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747162 | 16.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 75.00 | TEMPLE LIFTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747215 | 21.06.2023 | Medina Leisure Centre | Stationery | 6.62 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747215 | 21.06.2023 | Medina Leisure Centre | Stationery | 33.68 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748050 | 23.06.2023 | Medina Leisure Centre | Stock Purchases | 85.51 | EXPRESSO PLUS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748050 | 23.06.2023 | Medina Leisure Centre | Stock Purchases | 346.05 | EXPRESSO PLUS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748074 | 23.06.2023 | Medina Leisure Centre | Stock Purchases | 58.10 | EXPRESSO PLUS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748090 | 28.06.2023 | Medina Leisure Centre | Stock Purchases | 636.78 | HUNTS FOOD SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747756 | 21.06.2023 | Medina Leisure Centre | Property Services - Day to day Maintenance | 1,093.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747815 | 21.06.2023 | Medina Leisure Centre | Stationery | -50.30 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105745359 | 14.06.2023 | Medina Leisure Centre | Catering Equipment | 1,072.89 | TOWER LEASING LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748386 | 28.06.2023 | Medina Leisure Centre | Maintenance of Operational Equipment | 71.40 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748386 | 28.06.2023 | Medina Leisure Centre | Maintenance of Operational Equipment | 14.50 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748216 | 28.06.2023 | Medina Leisure Centre | Payment to Private Contractors | -148.12 | PULSE FITNESS LIMITED |

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| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748294 | 28.06.2023 | Medina Leisure Centre | Payment to Private Contractors | 148.58 | WESTRIDGE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747142 | 14.06.2023 | Medina Leisure Centre | Refuse Collection, Disposal and Recycling Costs | 340.63 | BIFFA WASTE SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746439 | 21.06.2023 | Medina Leisure Centre | Payment to Private Contractors | 357.74 | WESTRIDGE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 17.40 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 39.60 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 11.60 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747820 | 28.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 13.05 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748202 | 28.06.2023 | Medina Leisure Centre | Payment to Private Contractors | 148.12 | PULSE FITNESS LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Clothing & Laundry | 4.50 | IDML |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 13.85 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 2.77 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 27.80 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 13.05 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 229.50 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 93.00 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748278 | 28.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 29.85 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748278 | 28.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 11.60 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748278 | 28.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 9.68 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748278 | 28.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 34.70 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746951 | 14.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 911.60 | COMPLETE POOL CONTROLS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746302 | 07.06.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 19.36 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746971 | 14.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 5,400.08 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746588 | 07.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 4,400.20 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746650 | 09.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 3,196.75 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746491 | 07.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 3,385.60 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746384 | 07.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 192.86 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747618 | 21.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 4,075.68 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747623 | 21.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 5,800.20 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747306 | 16.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 5,800.20 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746897 | 09.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 4,400.20 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746968 | 14.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 3,196.75 | WARD HOUSE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747614 | 21.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 4,075.68 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748848 | 30.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 3,196.75 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748531 | 28.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 1,712.55 | WARD HOUSE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748537 | 28.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 1,712.55 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748256 | 28.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 5,000.24 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748256 | 28.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 4,075.68 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748258 | 28.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 3,202.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748258 | 28.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 4,075.68 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Social Care | Commissioning & Service Delivery | Commissioning & Service Delivery | 5105742253 | 21.06.2023 | NHS Independent Complaints Advocacy Service (ICAS) | Payment to Private Contractors | 9,558.00 | SOUTH WEST ADVOCACY NETWORK |
| Revenue | Public Health | Public Health | NHS Health Check Programme | 5105748159 | 23.06.2023 | NHS Health Check Programme P | Payment to Private Contractors | 1,165.00 | BROOKSIDE HEALTH CENTRE |
| Revenue | Public Health | Public Health | NHS Health Check Programme | 5105744645 | 30.06.2023 | NHS Health Check Programme P | Payment to Private Contractors | 4,508.00 | TOWER HOUSE SURGERY |
| Revenue | Public Health | Public Health | NHS Health Check Programme | 5105744656 | 30.06.2023 | NHS Health Check Programme P | Payment to Private Contractors | 6,653.00 | ST HELENS MEDICAL CENTRE |
| Revenue | Public Health | Public Health | NHS Health Check Programme | 5105744643 | 30.06.2023 | NHS Health Check Programme P | Payment to Private Contractors | 956.00 | WEST COWES MEDICAL PRACTITIONERS GROUP |
| Revenue | Regeneration | Central Services | Support Services | 5105746939 | 14.06.2023 | Non-operational buildings | Property Services - Planned Maintenance | 12.54 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739678 | 21.06.2023 | Non-operational buildings | Property Services - Day to day Maintenance | 72.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739816 | 02.06.2023 | Non-operational buildings | Property Services - Day to day Maintenance | 8.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739816 | 02.06.2023 | Non-operational buildings | Property Services - Day to day Maintenance | 32.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739816 | 02.06.2023 | Non-operational buildings | Property Services - Day to day Maintenance | 101.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105744206 | 02.06.2023 | Non-operational buildings | Property Services - Day to day Maintenance | 32.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Social Care Activities | Social Care Activities | 5105746957 | 21.06.2023 | Overdue Reviews Project | Agency staff | 1,707.03 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746419 | 14.06.2023 | Overdue Reviews Project | Agency staff | 1,692.03 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746419 | 14.06.2023 | Overdue Reviews Project | Agency staff | 1,349.05 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746026 | 02.06.2023 | Overdue Reviews Project | Agency staff | 2,743.84 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746026 | 02.06.2023 | Overdue Reviews Project | Agency staff | 1,373.05 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748381 | 28.06.2023 | Overdue Reviews Project | Agency staff | 1,197.00 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748381 | 28.06.2023 | Overdue Reviews Project | Agency staff | 3,063.95 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745028 | 02.06.2023 | Overdue Reviews Project | Agency staff | 1,719.03 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745028 | 02.06.2023 | Overdue Reviews Project | Agency staff | 1,692.03 | MATRIX SCM LTD |
| Revenue | Regeneration | Environmental & Regulatory Services | Regulatory Services | 5105747755 | 21.06.2023 | Public Conveniences - General | Property Services - Day to day Maintenance | 32.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Environmental & Regulatory Services | Regulatory Services | 5105747093 | 14.06.2023 | Public Conveniences - General | Property Services - Day to day Maintenance | 666.44 | MOUNTJOY LTD |
| Revenue | Regeneration | Environmental & Regulatory Services | Regulatory Services | 5105746299 | 09.06.2023 | Public Conveniences - General | Property Services - Day to day Maintenance | 345.40 | MOUNTJOY LTD |
| Revenue | Regeneration | Environmental & Regulatory Services | Regulatory Services | 5105746426 | 14.06.2023 | Public Conveniences - General | Property Services - Planned Maintenance | 250.00 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Regeneration | Environmental & Regulatory Services | Regulatory Services | 5105739816 | 02.06.2023 | Public Conveniences - General | Property Services - Day to day Maintenance | 8.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Environmental & Regulatory Services | Regulatory Services | 5105744206 | 02.06.2023 | Public Conveniences - General | Property Services - Day to day Maintenance | 161.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - adults (18-64) | 5105747232 | 14.06.2023 | Physical Support Other ST Support 18-64 | Legal Fees - Other Parties | 1,093.50 | BISCOES SOLICITORS |
| Revenue | Adult Services | Adult Social Care | Physical Support - adults (18-64) | 5105747233 | 14.06.2023 | Physical Support Other ST Support 18-64 | Legal Fees - Other Parties | 1,717.50 | BISCOES SOLICITORS |
| Revenue | Regeneration | Central Services | Support Services | 5105747837 | 23.06.2023 | Parklands | Grounds Maintenance | 361.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747091 | 14.06.2023 | Parklands | Grounds Maintenance | 361.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747142 | 14.06.2023 | Parklands | Refuse Collection, Disposal and Recycling Costs | 6.16 | BIFFA WASTE SERVICES LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746279 | 07.06.2023 | Parklands | Property Services - Planned Maintenance | 383.39 | WIGHT HEATING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746298 | 09.06.2023 | Parklands | Property Services - Planned Maintenance | 339.00 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746939 | 14.06.2023 | Plean Dene | Minor Works | 152.57 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746880 | 23.06.2023 | Plean Dene | Minor Works | 118.44 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746441 | 14.06.2023 | Plean Dene | Minor Works | 32.12 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105745397 | 02.06.2023 | Plean Dene | Grounds Maintenance | 175.00 | CARE IN THE GARDEN |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748184 | 28.06.2023 | Plean Dene | Grounds Maintenance | 500.00 | CARE IN THE GARDEN |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748106 | 23.06.2023 | Plean Dene | Vehicle Maintenance Costs | 69.00 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748498 | 28.06.2023 | Plean Dene | Catering Purchases | 40.02 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748500 | 28.06.2023 | Plean Dene | Catering Purchases | 6.65 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748601 | 30.06.2023 | Plean Dene | Catering Purchases | 6.26 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748433 | 28.06.2023 | Plean Dene | Catering Purchases | 44.00 | CHAPEL NURSERIES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105745630 | 02.06.2023 | Plean Dene | Catering Purchases | 15.98 | BOOKER CASH & CARRY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747496 | 16.06.2023 | Plean Dene | Catering Purchases | 4.50 | BOOKER CASH & CARRY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747184 | 14.06.2023 | Plean Dene | Catering Purchases | 40.40 | CHAPEL NURSERIES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746053 | 02.06.2023 | Plean Dene | Catering Purchases | 47.20 | CHAPEL NURSERIES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748800 | 30.06.2023 | Plean Dene | Catering Purchases | 9.44 | BOOKER CASH & CARRY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748442 | 28.06.2023 | Plean Dene | Professional Services | 45.99 | VERIFILE |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748464 | 28.06.2023 | Plean Dene | Catering Purchases | 22.76 | BOOKER CASH & CARRY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748496 | 28.06.2023 | Plean Dene | Catering Purchases | 137.06 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746983 | 14.06.2023 | Plean Dene | Operational Equipment | 30.32 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746081 | 02.06.2023 | Plean Dene | Operational Equipment | 207.64 | BETA PAK LTD |

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| Revenue | Adult Services | Housing Services | Homelessness | 5105747786 | 21.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 867.53 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747787 | 21.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 714.83 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747788 | 21.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 896.18 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747788 | 21.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 714.83 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747788 | 21.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 714.83 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747782 | 21.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 869.58 | HUNNHILL PROPERTIES LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747782 | 21.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 765.48 | HUNNHILL PROPERTIES LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747783 | 21.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 858.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747784 | 21.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 945.97 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747864 | 23.06.2023 | Rights of Way Operations | Payment to Private Contractors | 595.04 | JMC AG LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747650 | 21.06.2023 | Rights of Way Operations | Payment to Private Contractors | 182.13 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747008 | 14.06.2023 | Rights of Way Operations | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747109 | 16.06.2023 | Rights of Way Operations | Cleaning Contracts | 74.16 | N-VIRO |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746431 | 07.06.2023 | Rights of Way Operations | General Materials | 320.00 | CLIFFORD J. MATTHEWS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748163 | 23.06.2023 | Rights of Way Operations | General Materials | 64.48 | COUNTY FENCING SUPPLIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747009 | 14.06.2023 | Rights of Way Operations | Taxis - Contract Hire | 593.12 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748097 | 23.06.2023 | Rights of Way Operations | Operational Equipment | 59.08 | W HURST & SON (IW) LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748099 | 23.06.2023 | Rights of Way Operations | Operational Equipment | 19.26 | W HURST & SON (IW) LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747870 | 23.06.2023 | Rights of Way Operations | Advertising & Publicity | 55.00 | NEWSQUEST MEDIA GROUP LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747582 | 21.06.2023 | Rights of Way Operations | Maintenance of Operational Equipment | 102.45 | STUBBINGS BROS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747562 | 16.06.2023 | Ryde Library | Security of Buildings | 180.00 | ADT FIRE AND SECURITY PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747563 | 16.06.2023 | Ryde Library | Security of Buildings | 180.00 | ADT FIRE AND SECURITY PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747109 | 16.06.2023 | Ryde Library | Cleaning Contracts | 607.56 | N-VIRO |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746061 | 02.06.2023 | Ryde Library | Security of Buildings | 335.00 | ADT FIRE AND SECURITY PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105748798 | 30.06.2023 | Ryde Library | Security of Buildings | 658.12 | ADT FIRE AND SECURITY PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747089 | 16.06.2023 | Ryde Library | Property Services - Day to day Maintenance | 151.03 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747096 | 16.06.2023 | Ryde Library | Property Services - Day to day Maintenance | 141.54 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746298 | 09.06.2023 | Ryde Library | Property Services - Planned Maintenance | 380.32 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746298 | 09.06.2023 | Ryde Library | Property Services - Day to day Maintenance | 583.29 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746441 | 14.06.2023 | Ryde Library | Property Services - Day to day Maintenance | 72.26 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746441 | 14.06.2023 | Ryde Library | Property Services - Day to day Maintenance | 96.47 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746441 | 14.06.2023 | Ryde Library | Property Services - Day to day Maintenance | 215.80 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747450 | 16.06.2023 | S17 Child Protection | Support Children | 60.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747467 | 16.06.2023 | S17 Child Protection | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747540 | 21.06.2023 | S17 Child Protection | Support Children | 152.00 | KNL CHILDCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748439 | 30.06.2023 | S17 Child Protection | Professional Services | 286.74 | S E L WRIGHT CONSULTING |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105744281 | 14.06.2023 | S17 Child Protection | Support Children | 233.00 | BOSTICO INTERNATIONAL |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105744790 | 21.06.2023 | S17 Child Protection | Support Children | 190.00 | KNL CHILDCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748016 | 23.06.2023 | S17 Child Protection | Support Children | 60.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748033 | 23.06.2023 | S17 Child Protection | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748047 | 28.06.2023 | S17 Child Protection | Professional Services | 1,900.00 | SOUTHERN ADVOCACY SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748439 | 30.06.2023 | S17 Child Protection | Professional Services | 1,908.57 | S E L WRIGHT CONSULTING |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105745978 | 02.06.2023 | S17 Child Protection | Support Children | 60.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105745997 | 02.06.2023 | S17 Child Protection | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748453 | 28.06.2023 | S17 Child Protection | Support Children | 218.40 | LITTLE ACRES CHILDCARE CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748769 | 30.06.2023 | S17 Child Protection | Support Children | 60.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746799 | 09.06.2023 | S17 Child Protection | Support Children | 60.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746816 | 09.06.2023 | S17 Child Protection | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746139 | 09.06.2023 | S17 Child Protection | Support Children | 135.00 | JIGSAW FAMILY SUPPORT |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746601 | 07.06.2023 | S17 Child Protection | Charges from Independent Providers | 3,000.00 | ISLAND YOUTHWAYS LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105745357 | 14.06.2023 | S17 Child Protection | Charges from Independent Providers | 511.00 | DNA LEGAL LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748290 | 28.06.2023 | S17 Child Protection | Charges from Independent Providers | 3,000.00 | ISLAND YOUTHWAYS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748162 | 23.06.2023 | SEN Improvements Projects | Professional Services | 73,750.00 | IMPPOWER CONSULTING LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748162 | 23.06.2023 | SEN Improvements Projects | Professional Services | 73,750.00 | IMPPOWER CONSULTING LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748162 | 23.06.2023 | SEN Improvements Projects | Professional Services | 2,726.53 | IMPPOWER CONSULTING LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748319 | 30.06.2023 | SEN Improvements Projects | Hampshire CC - Partnership costs | 85,860.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747142 | 14.06.2023 | SEND Independent Advice & Support | Refuse Collection, Disposal and Recycling Costs | 64.56 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747109 | 16.06.2023 | SEND Independent Advice & Support | Cleaning Contracts | 141.81 | N-VIRO |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747756 | 21.06.2023 | SEND Independent Advice & Support | Property Services - Day to day Maintenance | 86.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747515 | 21.06.2023 | SEND Independent Advice & Support | Property Services - Day to day Maintenance | 120.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747096 | 16.06.2023 | SEND Independent Advice & Support | Property Services - Planned Maintenance | 223.81 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746430 | 07.06.2023 | SEND Independent Advice & Support | Computer Maintenance | 370.00 | DIZIONS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105739816 | 02.06.2023 | SEND Independent Advice & Support | Property Services - Day to day Maintenance | 40.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105739816 | 02.06.2023 | SEND Independent Advice & Support | Property Services - Day to day Maintenance | 32.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105744206 | 02.06.2023 | SEND Independent Advice & Support | Property Services - Day to day Maintenance | 185.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105744206 | 02.06.2023 | SEND Independent Advice & Support | Property Services - Day to day Maintenance | 177.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748082 | 23.06.2023 | Sandown Concessions | Payment to Private Contractors | 150.00 | GROUNDSSELL CONTRACTING LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105744436 | 07.06.2023 | Sandown Concessions | Payment to Private Contractors | 1,265.00 | LANGSTRATH CONSULTANCY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748513 | 30.06.2023 | Saxonybury | Minor Works | 107.50 | WESTRIDGE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746299 | 09.06.2023 | Saxonybury | Minor Works | 337.76 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105744999 | 02.06.2023 | Saxonybury | Minor Works | 89.00 | ARIO UK LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748184 | 28.06.2023 | Saxonybury | Grounds Maintenance | 62.50 | CARE IN THE GARDEN |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748575 | 30.06.2023 | Saxonybury | Cleaning Contracts | 279.00 | N-VIRO |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747142 | 14.06.2023 | Saxonybury | Refuse Collection, Disposal and Recycling Costs | 112.44 | BIFFA WASTE SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747535 | 16.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747537 | 16.06.2023 | Saxonybury | Catering Purchases | 17.55 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747853 | 23.06.2023 | Saxonybury | Catering Purchases | 63.10 | CHAPEL NURSERIES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747854 | 23.06.2023 | Saxonybury | Catering Purchases | 19.10 | CHAPEL NURSERIES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747855 | 23.06.2023 | Saxonybury | Catering Purchases | 84.50 | CHAPEL NURSERIES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747532 | 16.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747533 | 16.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747534 | 16.06.2023 | Saxonybury | Catering Purchases | 5.85 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746229 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746230 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746231 | 07.06.2023 | Saxonybury | Catering Purchases | 7.80 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746232 | 14.06.2023 | Saxonybury | Catering Purchases | 17.55 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748802 | 30.06.2023 | Saxonybury | Catering Purchases | 64.10 | CHAPEL NURSERIES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748803 | 30.06.2023 | Saxonybury | Catering Purchases | 49.30 | CHAPEL NURSERIES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746223 | 07.06.2023 | Saxonybury | Catering Purchases | 17.55 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746224 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746225 | 14.06.2023 | Saxonybury | Catering Purchases | 7.80 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746226 | 07.06.2023 | Saxonybury | Catering Purchases | 17.55 | FARMHOUSE FAYRE (NEWPORT) LIMITED |

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| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746227 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746228 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746217 | 07.06.2023 | Saxonybury | Catering Purchases | 17.55 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746218 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746219 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746220 | 07.06.2023 | Saxonybury | Catering Purchases | 17.55 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746221 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746222 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746211 | 07.06.2023 | Saxonybury | Catering Purchases | 17.55 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746212 | 07.06.2023 | Saxonybury | Catering Purchases | 9.30 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746213 | 07.06.2023 | Saxonybury | Catering Purchases | 12.45 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746214 | 07.06.2023 | Saxonybury | Catering Purchases | 17.55 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746215 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746216 | 07.06.2023 | Saxonybury | Catering Purchases | 5.85 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746205 | 14.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746206 | 14.06.2023 | Saxonybury | Catering Purchases | 17.55 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746207 | 14.06.2023 | Saxonybury | Catering Purchases | 7.80 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746208 | 14.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746209 | 14.06.2023 | Saxonybury | Catering Purchases | 17.55 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746210 | 07.06.2023 | Saxonybury | Catering Purchases | 11.70 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746985 | 14.06.2023 | Saxonybury | Operational Equipment | 90.45 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746571 | 07.06.2023 | Saxonybury | Operational Equipment | 40.32 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746572 | 07.06.2023 | Saxonybury | Operational Equipment | 201.84 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746573 | 07.06.2023 | Saxonybury | Operational Equipment | 67.28 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746427 | 07.06.2023 | Saxonybury | Computer Purchase & Rental | 215.00 | ISLAND TELCOM GROUP |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746923 | 09.06.2023 | Saxonybury | Catering Purchases | 73.90 | CHAPEL NURSERIES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746083 | 02.06.2023 | Saxonybury | Vehicle Maintenance Costs | 548.17 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105746083 | 02.06.2023 | Saxonybury | Vehicle Maintenance Costs | 33.00 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748490 | 28.06.2023 | Saxonybury | Operational Equipment | 187.07 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748222 | 28.06.2023 | Saxonybury | Operational Equipment | -110.00 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105748049 | 23.06.2023 | Saxonybury | Operational Equipment | 110.00 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105748373 | 28.06.2023 | School Music Service | Professional Services | 780.00 | WIGHT MUSIC TUITION LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747142 | 14.06.2023 | Saxtonose Skate Park & Netball Courts | Refuse Collection, Disposal and Recycling Costs | 112.44 | BIFA WASTE SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Slipways & Steps (Beaches) | Payment to Private Contractors | 50.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Slipways & Steps (Beaches) | Payment to Private Contractors | 630.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Slipways & Steps (Beaches) | Payment to Private Contractors | 275.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Slipways & Steps (Beaches) | Payment to Private Contractors | 470.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Slipways & Steps (Beaches) | Payment to Private Contractors | 50.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Slipways & Steps (Beaches) | Payment to Private Contractors | 70.00 | DOUG SOLUTIONS |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105744727 | 16.06.2023 | Special Discretionary Grants | Charges from Independent Providers | 156.00 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105744343 | 02.06.2023 | Special Discretionary Grants | Charges from Independent Providers | 964.80 | RYDE HOUSE HOMES LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105747015 | 14.06.2023 | Special Discretionary Grants | Charges from Independent Providers | 1,517.60 | RYDE HOUSE HOMES LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105747027 | 21.06.2023 | Special Discretionary Grants | Taxi - Contract Hire | 400.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746939 | 14.06.2023 | Special Discretionary Grants | Operational Equipment | 40.11 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746125 | 02.06.2023 | Special Discretionary Grants | Transport of Clients | 1,890.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105744725 | 16.06.2023 | Special Discretionary Grants | Charges from Independent Providers | 369.25 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105744726 | 16.06.2023 | Special Discretionary Grants | Charges from Independent Providers | 267.75 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105747203 | 28.06.2023 | Special Discretionary Grants | Charges from Independent Providers | 360.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748504 | 28.06.2023 | Special Discretionary Grants | Transport of Clients | 666.72 | RYDE TAXIS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748505 | 28.06.2023 | Special Discretionary Grants | Transport of Clients | 600.12 | RYDE TAXIS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748506 | 28.06.2023 | Special Discretionary Grants | Transport of Clients | 1,700.00 | RYDE TAXIS LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748527 | 30.06.2023 | Special Discretionary Grants | Charges from Independent Providers | 74.70 | RYDE HOUSE HOMES LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748126 | 28.06.2023 | Special Discretionary Grants | Charges from Independent Providers | 2,160.00 | MERSLEY ALTERNATIVE PROVISIONS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746131 | 21.06.2023 | Strategic Assets Team | Computer Software Licencing | 1,204.10 | CIVICA UK LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746131 | 21.06.2023 | Strategic Assets Team | Computer Software Licencing | 1,604.40 | CIVICA UK LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746131 | 21.06.2023 | Strategic Assets Team | Computer Software Licencing | 802.20 | CIVICA UK LTD |
| Revenue | Adult Services | Adult Social Care | Social Support -Substance Misuse Support | 5105746587 | 07.06.2023 | Substance Misuse Nursing | Charges from Independent Providers | 9,479.82 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Social Support -Substance Misuse Support | 5105746498 | 07.06.2023 | Substance Misuse Residential | Charges from Independent Providers | 4,920.00 | THE NELSON TRUST |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748710 | 30.06.2023 | Support for LAC CWD | Transport of Clients | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747930 | 16.06.2023 | Support for LAC CWD | Transport of Clients | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745912 | 02.06.2023 | Support for LAC CWD | Transport of Clients | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746474 | 09.06.2023 | Support for LAC CWD | Support Children | 2,793.31 | SPORTFIT SHORTBREAK CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748332 | 28.06.2023 | Support for LAC CWD | Support Children | 80.00 | SCALLYWAGS FUN CLUB |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105742645 | 23.06.2023 | Support for LAC CWD | Support Children | 43.60 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745326 | 02.06.2023 | Support for LAC CWD | Support Children | 165.30 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747773 | 23.06.2023 | Support for LAC CWD | Support Children | 1,850.00 | SOUTHERN ADVOCACY SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746475 | 09.06.2023 | Support for LAC CWD | Support Children | 6,660.97 | SPORTFIT SHORTBREAK CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746476 | 09.06.2023 | Support for LAC CWD | Support Children | 4,082.53 | SPORTFIT SHORTBREAK CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746503 | 14.06.2023 | Support for LAC CWD | Support Children | 6,250.00 | ISLAND RIDING CENTRE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748468 | 30.06.2023 | Support for LAC CWD | Support Children | 152.70 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748502 | 30.06.2023 | Support for LAC CWD | Support Children | 88.56 | SPORTFIT SHORTBREAK CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748585 | 30.06.2023 | Support for LAC CWD | Support Children | 112.56 | SPORTFIT SHORTBREAK CARE LTD |
| Revenue | Regeneration | Cultural and Related Services | Open Spaces | 5105746486 | 07.06.2023 | Ventnor Botanic Garden | Water and Sewerage | 1,580.00 | ENVIRONMENT AGENCY |
| Revenue | Regeneration | Cultural and Related Services | Open Spaces | 5105746258 | 14.06.2023 | Ventnor Botanic Garden | Property Services - Planned Maintenance | 230.00 | DARES LTD |
| Revenue | Regeneration | Cultural and Related Services | Open Spaces | 5105744926 | 07.06.2023 | Ventnor Botanic Garden | Property Services - Planned Maintenance | 230.00 | DARES LTD |
| Revenue | Regeneration | Cultural and Related Services | Open Spaces | 5105746543 | 07.06.2023 | Ventnor Botanic Garden | Property Services - Planned Maintenance | 438.72 | F W MARSH (ELECT & MECH) LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105748843 | 30.06.2023 | Ventnor Eastern Esplanade | Payment to Private Contractors | 600.00 | CROWN ESTATE COMMISSIONERS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105747871 | 23.06.2023 | Ventnor Eastern Esplanade | Advertising & Publicity | 60.00 | NEWSQUEST MEDIA GROUP LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105747163 | 16.06.2023 | Victoria Quays | Minor Works | 75.00 | TEMPLE LIFTS LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105746962 | 14.06.2023 | Victoria Quays | Minor Works | 219.13 | MOUNTJOY LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105746962 | 14.06.2023 | Victoria Quays | Minor Works | 523.00 | MOUNTJOY LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105746069 | 02.06.2023 | Victoria Quays | Minor Works | 908.93 | R.F.A CONTRACTORS LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105746297 | 09.06.2023 | Victoria Quays | Minor Works | 9,262.40 | MOUNTJOY LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105745624 | 02.06.2023 | Victoria Quays | Professional Services | 560.00 | ARC CONSULTING LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105747107 | 14.06.2023 | Victoria Quays | Professional Services | 16.00 | THALIA IOW ODC LIMITED |
| Revenue | Regeneration | Planning services | Economic Development | 5105746634 | 09.06.2023 | Victoria Quays | Fixed Telephones | 100.00 | WIGHTFIBRE LIMITED |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105747684 | 21.06.2023 | Workforce Development Schools | Training | -1,352.00 | APSE |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105739752 | 21.06.2023 | Workforce Development Schools | Training | 1,352.00 | APSE |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Waste Disposal | 5105747826 | 21.06.2023 | Waste Disposal - Arney Contract | Waste Contractors | 198,542.34 | AMEY (IOW) SPV LIMITED |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Waste Disposal | 5105747827 | 21.06.2023 | Waste Disposal - Arney Contract | Waste Contractors | 441.93 | AMEY (IOW) SPV LIMITED |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Waste Disposal | 5105747749 | 21.06.2023 | Waste Disposal - Arney Contract | Waste Contractors | 198,542.34 | AMEY (IOW) SPV LIMITED |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Waste Disposal | 5105747750 | 21.06.2023 | Waste Disposal - Arney Contract | Waste Contractors | 441.93 | AMEY (IOW) SPV LIMITED |

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| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745973 | 02.06.2023 | Leaving Care Costs | Support Children | 33.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745979 | 02.06.2023 | Leaving Care Costs | Support Children | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745984 | 02.06.2023 | Leaving Care Costs | Support Children | 19.99 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745988 | 02.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745988 | 02.06.2023 | Leaving Care Costs | Support Children | 68.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745991 | 02.06.2023 | Leaving Care Costs | Support Children | 40.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745993 | 02.06.2023 | Leaving Care Costs | Support Children | 34.17 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746000 | 02.06.2023 | Leaving Care Costs | Support Children | 19.99 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746024 | 02.06.2023 | Pupil Premium Managed Centrally | Professional Services | 84.00 | LEARN SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746026 | 02.06.2023 | Mental Health Team | Agency staff | 2,211.62 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748442 | 28.06.2023 | Supporting Families | Professional Services | 45.99 | VERIFILE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748442 | 28.06.2023 | Beaulieu House | Professional Services | 137.97 | VERIFILE |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748442 | 28.06.2023 | Community Reablement | Professional Services | 229.95 | VERIFILE |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748442 | 28.06.2023 | Education and Inclusion Service | Professional Services | 137.97 | VERIFILE |
| Revenue | Neighbourhoods | Highways and Transport Services | Traffic Management and Road Safety | 5105748442 | 28.06.2023 | School Crossing Patrols | Professional Services | 45.99 | VERIFILE |
| Revenue | Resources | Central Services | Support Services | 5105748442 | 28.06.2023 | Occupational Health HR Service | Professional Services | 669.85 | VERIFILE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748512 | 30.06.2023 | Support for Looked After Children | Support Children | 95.00 | WESTRIDGE LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105748519 | 28.06.2023 | Area Regeneration Activity | Professional Services | 200.00 | ARC CONSULTING LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105748536 | 28.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 221.78 | BUCKLAND CARE LTD |
| Revenue | Resources | Central Services | Support Services | 5105748543 | 28.06.2023 | Occupational Health HR Service | Professional Services | -38.00 | VERIFILE |
| Revenue | Resources | Central Services | Support Services | 5105748543 | 28.06.2023 | Occupational Health HR Service | Professional Services | -152.00 | VERIFILE |
| Revenue | Regeneration | Planning services | Economic Development | 5105748557 | 28.06.2023 | UK Shared Prosperity Fund | Consultants Fees | 3,600.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748558 | 30.06.2023 | Beaulieu House | Catering Purchases | 222.35 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748558 | 30.06.2023 | Beaulieu House | Catering Purchases | 6.25 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Other Education and Community Budget | Other Education and Community Budget | 5105748589 | 30.06.2023 | School Improvement | Professional Services | 82.50 | RIVERSIDE VENTURES LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748589 | 30.06.2023 | School Improvement | Professional Services | 25.00 | RIVERSIDE VENTURES LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748589 | 30.06.2023 | School Improvement | Professional Services | 22.50 | RIVERSIDE VENTURES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748637 | 30.06.2023 | Leaving Care Costs | Support Children | 320.85 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748639 | 30.06.2023 | Supported Accommodation | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748639 | 30.06.2023 | Supported Accommodation | Support Children | 68.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748659 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748659 | 30.06.2023 | Leaving Care Costs | Support Children | 68.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748659 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748664 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748670 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748676 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747998 | 23.06.2023 | Leaving Care Costs | Support Children | 54.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748006 | 23.06.2023 | Leaving Care Costs | Support Children | 56.07 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748017 | 23.06.2023 | Leaving Care Costs | Support Children | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748025 | 23.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748025 | 23.06.2023 | Leaving Care Costs | Support Children | 68.50 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 5105748029 | 23.06.2023 | Leaving Care Costs | Support Children | 34.17 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748041 | 23.06.2023 | Housing Association Leasing Scheme | Accommodation Costs - Leaseholder Payments | 6,692.60 | VECTIS HOUSING ASSOCIATION LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748054 | 23.06.2023 | Leaving Care Costs | Payments to/Aid Provided to Clients | 280.00 | SOLENT YOUTH SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748070 | 23.06.2023 | Beaulieu House | Catering Purchases | 136.70 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748070 | 23.06.2023 | Beaulieu House | Catering Purchases | 11.28 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Regeneration | Planning services | Economic Development | 5105748093 | 23.06.2023 | High Street Heritage Action Zone | Professional Services | 1,292.50 | ERMIC LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748102 | 23.06.2023 | Ferry Operation | Professional Services | -10,684.00 | NASH MARITIME LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748118 | 28.06.2023 | Beaulieu House | General Materials | 337.92 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Regeneration | Planning services | Economic Development | 5105748124 | 30.06.2023 | UK Shared Prosperity Fund | Consultants Fees | 3,600.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Services | 5105748148 | 23.06.2023 | Senior Library | General Materials | 239.00 | AXOMATIC TECHNOLOGY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748171 | 28.06.2023 | Pupil Premium Managed Centrally | Professional Services | 44.00 | LEARN SOLUTIONS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748189 | 28.06.2023 | Support for Looked After Children | Support Children | 45.50 | DOVER PARK PRIMARY SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748219 | 28.06.2023 | Support for Looked After Children | Support Children | 50.00 | SOLENT YOUTH SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748284 | 28.06.2023 | Beaulieu House | Catering Purchases | 121.52 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748284 | 28.06.2023 | Beaulieu House | Catering Purchases | 25.07 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748320 | 28.06.2023 | Pupil Premium Managed Centrally | Professional Services | 541.67 | HAMPSHIRE COUNTY COUNCIL |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105748365 | 28.06.2023 | Primary Heads | Professional Services | 1,576.97 | ORANGE HOUSE CONSULTANCY LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748381 | 28.06.2023 | Mental Health Team | Agency staff | 2,317.28 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748381 | 28.06.2023 | Mental Health Team | Agency staff | 1,972.28 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748381 | 28.06.2023 | Mental Health Team | Agency staff | 1,903.77 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105748381 | 28.06.2023 | Human Resources | Agency staff | 1,076.88 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748381 | 28.06.2023 | Permanence Team | Agency staff | 3,569.31 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105748381 | 28.06.2023 | Director of Corporate Services | Agency staff | 2,427.94 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105748381 | 28.06.2023 | Procurement and Contract Management | Agency staff | 1,954.28 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105739679 | 23.06.2023 | Out of Hours Service (Children & Families) | Hampshire CC - Partnership costs | -27,010.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105741485 | 14.06.2023 | Beaulieu House | Catering Purchases | -6.20 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105741509 | 23.06.2023 | Beaulieu House | Catering Purchases | 95.88 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Safeguarding Children/Young Peoples Svs | Safeguarding Children/Young Peoples Svs | 5105742000 | 23.06.2023 | Out of Hours Service (Children & Families) | Hampshire CC - Partnership costs | 27,010.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105742235 | 07.06.2023 | Beaulieu House | Catering Purchases | 192.76 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105742816 | 09.06.2023 | Primary Heads | Catering Purchases | 583.50 | ISLE OF WIGHT COLLEGE |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105743316 | 14.06.2023 | Social Isolation/Other/Other ST Support | Professional Services | 245.00 | TOP MOPS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105743624 | 14.06.2023 | Support for Looked After Children | Support Children | 8,062.50 | CIRCLES ALT ED LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105743624 | 14.06.2023 | Pupil Premium Managed Centrally | Support Children | 8,062.50 | CIRCLES ALT ED LTD |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105743728 | 09.06.2023 | Primary Heads | Catering Purchases | 210.00 | ISLE OF WIGHT COLLEGE |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105743728 | 09.06.2023 | Primary Heads | Catering Purchases | 39.00 | ISLE OF WIGHT COLLEGE |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105744911 | 07.06.2023 | Primary Heads | Professional Services | 2,149.92 | ORANGE HOUSE CONSULTANCY LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745028 | 02.06.2023 | Mental Health Team | Agency staff | 2,420.08 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745028 | 02.06.2023 | Mental Health Team | Agency staff | 1,746.86 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745028 | 02.06.2023 | Mental Health Team | Agency staff | 1,681.67 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745028 | 02.06.2023 | Mental Health Team | Agency staff | 2,132.13 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105745028 | 02.06.2023 | Human Resources | Agency staff | 1,346.10 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105745028 | 02.06.2023 | Director of Corporate Services | Agency staff | 2,870.30 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745401 | 02.06.2023 | Beaulieu House | Agency staff | 384.49 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745507 | 02.06.2023 | Supported Accommodation | Support Children | 15.00 | SOLENT YOUTH SERVICES |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105745519 | 14.06.2023 | Social Isolation/Other/Other ST Support | Professional Services | 98.00 | TOP MOPS LIMITED |
| Revenue | Regeneration | Planning services | Island Planning Strategy | 5105745524 | 02.06.2023 | Island Planning Strategy | Agency staff | 1,169.70 | PARK AVENUE RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745544 | 07.06.2023 | Beaulieu House | Catering Purchases | 236.47 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745544 | 07.06.2023 | Beaulieu House | Catering Purchases | 21.78 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745571 | 02.06.2023 | Pupil Premium Managed Centrally | Professional Services | 431.67 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745582 | 09.06.2023 | Supported Accommodation | Support Children | 15.00 | SOLENT YOUTH SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105745596 | 09.06.2023 | Supporting Families | Payments to Voluntary and Other Associations | 650.00 | REDACTED PERSONAL DATA |

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|---------------|--------------------|---------------------------------|--|------------|------------|---|--|-----------|--|
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746026 | 02.06.2023 | Mental Health Team | Agency staff | 2,074.29 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105746026 | 02.06.2023 | Human Resources | Agency staff | 1,076.88 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105746026 | 02.06.2023 | Director of Corporate Services | Agency staff | 2,412.44 | MATRIX SCM LTD |
| Revenue | Regeneration | Children's & Education Services | Other Education and Community Budget | 5105746044 | 02.06.2023 | Personal & Community Development Learning | General Materials | 70.00 | THE NEW CARNIVAL COMPANY CIC |
| Revenue | Regeneration | Planning services | Economic Development | 5105746050 | 02.06.2023 | Area Regeneration Activity | Professional Services | 1,075.00 | THE MEDIA HOUSE IOW LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105746066 | 02.06.2023 | Pupil Premium Managed Centrally | Order Settlement to Bal Sht GL | 300.00 | PROSPERO GROUP LIMITED |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Tidal Facilities | 5105746070 | 14.06.2023 | erry Operation | Professional Services | 10,684.00 | NASH MARITIME LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746074 | 14.06.2023 | Support for Looked After Children | Support Children | 705.00 | PRE SCHOOL @ ST HELENS |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746123 | 07.06.2023 | Museums and Schools 2021-22 | Professional Services | 9,454.00 | THE ARTS COUNCIL OF ENGLAND |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746148 | 23.06.2023 | Supported Accommodation | Support Children | 104.66 | HIGHLANDS CARE SOLUTIONS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746149 | 23.06.2023 | Supported Accommodation | Support Children | 338.00 | HIGHLANDS CARE SOLUTIONS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746183 | 07.06.2023 | Beaulieu House | General Materials | 15.00 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746184 | 07.06.2023 | Beaulieu House | General Materials | 50.00 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746186 | 07.06.2023 | Supporting Families | Payments to Voluntary and Other Associations | 730.50 | PEOPLE MATTER IW |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746193 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,427.76 | OLD CHARLTON HOUSE CARE HOME |
| Revenue | Regeneration | Planning services | Economic Development | 5105746237 | 07.06.2023 | Area Regeneration Activity | Professional Services | 397.00 | BLUELINE SECURITY MANAGEMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746247 | 07.06.2023 | Childrens Rights & Participation | Support Children | 1,211.50 | STAGEGAR RENTALS LTD |
| Revenue | Regeneration | Planning services | Planning Policy | 5105746251 | 07.06.2023 | Island Planning Strategy | Agency staff | 1,169.70 | PARK AVENUE RECRUITMENT LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746267 | 16.06.2023 | Deferred Payment Fees | Professional Services | 150.00 | TRIGG & CO |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746300 | 07.06.2023 | Beaulieu House | General Materials | 79.10 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746301 | 07.06.2023 | Beaulieu House | General Materials | 356.53 | LAKE CLEANING & CATERING SUPPLIES |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746325 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,442.16 | OLD CHARLTON HOUSE CARE HOME |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746325 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,280.72 | OLD CHARLTON HOUSE CARE HOME |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746328 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,871.12 | THE MOORINGS |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746330 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 3,240.16 | ALUTUMN HOUSE CARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746336 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 5,525.52 | VECTA HOUSE CARE HOME |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746336 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 3,689.00 | VECTA HOUSE CARE HOME |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746336 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,129.12 | VECTA HOUSE CARE HOME |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748692 | 30.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748695 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748702 | 30.06.2023 | Leaving Care Costs | Support Children | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748706 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748706 | 30.06.2023 | Leaving Care Costs | Support Children | 68.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748706 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748706 | 30.06.2023 | Leaving Care Costs | Support Children | 68.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748720 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748722 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748737 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748740 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748741 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748746 | 30.06.2023 | Children placed with Family&Friends | Support Children | 40.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748750 | 30.06.2023 | Leaving Care Costs | Support Children | 370.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748751 | 30.06.2023 | Leaving Care Costs | Support Children | 57.74 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748759 | 30.06.2023 | Leaving Care Costs | Support Children | 56.07 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748770 | 30.06.2023 | Leaving Care Costs | Support Children | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748778 | 30.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748778 | 30.06.2023 | Leaving Care Costs | Support Children | 68.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748782 | 30.06.2023 | Leaving Care Costs | Support Children | 34.17 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748811 | 30.06.2023 | Beaulieu House | Catering Purchases | 253.56 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748838 | 30.06.2023 | Beaulieu House | General Materials | 850.00 | NSR FLOORING |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105748843 | 30.06.2023 | Special Isolation/Other Residential | Regular Respite Care | 1,173.76 | ISLAND CARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105748849 | 30.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 777.00 | SOMERSET CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748860 | 02.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748860 | 02.06.2023 | Leaving Care Costs | Support Children | 68.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748860 | 02.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748865 | 02.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746354 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 3,095.12 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746354 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 3,850.84 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746354 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 3,850.84 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746354 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 3,986.38 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746354 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLAND HEALTHCARE LTD |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105746848 | 09.06.2023 | Primary Heads | Catering Purchases | 175.00 | ISLE OF WIGHT COLLEGE |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105746848 | 09.06.2023 | Primary Heads | Catering Purchases | 32.50 | ISLE OF WIGHT COLLEGE |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105746849 | 09.06.2023 | Primary Heads | Catering Purchases | -210.00 | ISLE OF WIGHT COLLEGE |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105746849 | 09.06.2023 | Primary Heads | Catering Purchases | -39.00 | ISLE OF WIGHT COLLEGE |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105746852 | 09.06.2023 | Primary Heads | Catering Purchases | -583.50 | ISLE OF WIGHT COLLEGE |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105746892 | 09.06.2023 | Primary Heads | Catering Purchases | 583.50 | ISLE OF WIGHT COLLEGE |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105746893 | 09.06.2023 | Primary Heads | Catering Purchases | 210.00 | ISLE OF WIGHT COLLEGE |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105746893 | 09.06.2023 | Primary Heads | Catering Purchases | 59.00 | ISLE OF WIGHT COLLEGE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746909 | 09.06.2023 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Regeneration | Planning services | Planning Policy | 5105746926 | 14.06.2023 | Island Planning Strategy | Agency staff | 1,169.70 | PARK AVENUE RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746941 | 14.06.2023 | Leaving Care Costs | Payments to/Aid Provided to Clients | 482.20 | CARPETS ETC |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746953 | 14.06.2023 | Deferred Payment Fees | Professional Services | 150.00 | TRIGG & CO |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746957 | 21.06.2023 | Mental Health Team | Agency staff | 1,746.88 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746957 | 21.06.2023 | Mental Health Team | Agency staff | 2,115.68 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105746957 | 21.06.2023 | Human Resources | Agency staff | 1,346.10 | MATRIX SCM LTD |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746957 | 21.06.2023 | Personance Team | Agency staff | 1,944.89 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105746957 | 21.06.2023 | Director of Corporate Services | Agency staff | 2,982.75 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105746957 | 21.06.2023 | Procurement and Contract Management | Agency staff | 977.14 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747045 | 14.06.2023 | Beaulieu House | General Materials | 398.04 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747046 | 14.06.2023 | Beaulieu House | General Materials | 59.60 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747048 | 14.06.2023 | Beaulieu House | Catering Purchases | 171.68 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Regeneration | Planning services | Economic Development | 5105747078 | 14.06.2023 | UK Shared Prosperity Fund | Consultants Fees | 13,500.00 | FERIA LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747112 | 14.06.2023 | Beaulieu House | Agency staff | 194.47 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Regeneration | Planning services | Planning Policy | 5105747116 | 14.06.2023 | Island Planning Strategy | Agency staff | 1,092.00 | PARK AVENUE RECRUITMENT LTD |
| Revenue | Regeneration | Planning services | Planning Policy | 5105747119 | 14.06.2023 | Island Planning Strategy | Agency staff | 1,169.70 | PARK AVENUE RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105747121 | 14.06.2023 | Pupil Premium Managed Centrally | Professional Services | 300.00 | PROSPERO GROUP LIMITED |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105747134 | 16.06.2023 | Mental Health Residential 65+ | Payments to Hants & IW Integrated Care Board | 35,804.14 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105747134 | 16.06.2023 | Memory & Cognition Residential 65+ | Payments to Hants & IW Integrated Care Board | 15,424.44 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105747134 | 16.06.2023 | Mental Health Nursing 65+ | Payments to Hants & IW Integrated Care Board | 25,673.25 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105747134 | 16.06.2023 | Memory & Cognition Residential 65+ | Payments to Hants & IW Integrated Care Board | 6,102.43 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105747134 | 16.06.2023 | Mental Health Nursing 65+ | Payments to Hants & IW Integrated Care Board | 5,828.57 | NHS HAMPSHIRE AND ISLE OF WIGHT |

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| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746364 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Adult Services | Adult Social Care | Sensory Support - older people (65+) | 5105746365 | 09.06.2023 | Sensory Support Residential 65+ | Charges from Independent Providers | 2,332.12 | MERRYDALE RESIDENTIAL HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - adults (18-64) | 5105746366 | 07.06.2023 | Physical Support Residential 18-64 | Charges from Independent Providers | 3,348.80 | SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746370 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 2,871.12 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746370 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 2,871.12 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746370 | 07.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 2,332.12 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739678 | 21.06.2023 | 17 Fairlee Road | Property Services - Day to day Maintenance | 55.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739678 | 21.06.2023 | 17 Fairlee Road | Property Services - Day to day Maintenance | 110.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739678 | 21.06.2023 | Gulldhall,Newport | Property Services - Day to day Maintenance | 110.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105739678 | 21.06.2023 | Newport Library | Property Services - Day to day Maintenance | 55.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739678 | 21.06.2023 | 17 Fairlee Road | Property Services - Day to day Maintenance | 106.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105739678 | 21.06.2023 | Newport Library | Property Services - Day to day Maintenance | 88.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739816 | 02.06.2023 | 17 Fairlee Road | Property Services - Day to day Maintenance | 48.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105739816 | 02.06.2023 | Ferry Management | Property Services - Day to day Maintenance | 24.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Cultural and Related Services | Support Services | 5105739816 | 02.06.2023 | Gulldhall,Newport | Property Services - Day to day Maintenance | 56.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Library Service | 5105739816 | 02.06.2023 | Newport Library | Property Services - Day to day Maintenance | 48.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemeteries, Cremation & Mortuary Services | 5105739816 | 02.06.2023 | Cemeteries-Ryde | Property Services - Day to day Maintenance | 32.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739816 | 02.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 16.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105739816 | 02.06.2023 | Seaclose Offices, Newport | Property Services - Day to day Maintenance | 64.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105739816 | 02.06.2023 | Ventnor Library | Property Services - Day to day Maintenance | 24.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105741744 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | -3,951.90 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105741960 | 07.06.2023 | Support for Looked After Children | Transport of Clients | 920.00 | REDLINE TAXIS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105742645 | 23.06.2023 | Support for Looked After Children | Transport of Clients | 252.20 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105742645 | 23.06.2023 | Support for Looked After Children | Transport of Clients | 667.60 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105743369 | 23.06.2023 | Support for Looked After Children | Transport of Clients | 252.20 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105743947 | 14.06.2023 | Support for Looked After Children | Charges from Independent Providers | 837.50 | FAIRWAYS CARE (UK) LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105744206 | 02.06.2023 | 17 Fairlee Road | Property Services - Day to day Maintenance | 201.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105744206 | 02.06.2023 | Ferry Management | Property Services - Day to day Maintenance | 169.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105744206 | 02.06.2023 | Gulldhall,Newport | Property Services - Day to day Maintenance | 217.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105744206 | 02.06.2023 | Newport Library | Property Services - Day to day Maintenance | 193.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemeteries, Cremation & Mortuary Services | 5105744206 | 02.06.2023 | Cemeteries-Ryde | Property Services - Day to day Maintenance | 161.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105744206 | 02.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 249.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105744206 | 02.06.2023 | Seaclose Offices, Newport | Property Services - Day to day Maintenance | 56.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105744206 | 02.06.2023 | Ventnor Library | Property Services - Day to day Maintenance | 169.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746347 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746347 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746349 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 3,095.12 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746349 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 2,871.12 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746349 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 3,095.12 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746349 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746349 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Learning Disability Supp-adults (18-64) | 5105746350 | 07.06.2023 | Learning Disability Nursing 18-64 | Charges from Independent Providers | 5,712.00 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Supp-adults (18-64) | 5105746350 | 07.06.2023 | Learning Disability Nursing 18-64 | Charges from Independent Providers | 3,196.76 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746350 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746350 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746350 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746351 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | ST VINCENT CARE HOMES |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746351 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | ST VINCENT CARE HOMES |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746351 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 4,999.96 | ST VINCENT CARE HOMES |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746351 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 4,600.12 | ST VINCENT CARE HOMES |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746351 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 4,800.04 | ST VINCENT CARE HOMES |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746351 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 3,920.00 | ST VINCENT CARE HOMES |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746352 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 2,871.12 | EDEN HOUSE |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746352 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 2,871.12 | EDEN HOUSE |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746353 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,442.16 | CORNELIA MANOR |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746353 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | CORNELIA MANOR |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746353 | 07.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 2,653.56 | CORNELIA MANOR |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746353 | 07.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 2,871.12 | CORNELIA MANOR |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746354 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 3,850.84 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746354 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746354 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 3,095.12 | ISLAND HEALTHCARE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Service Management and Support Services | 5105745622 | 02.06.2023 | Environment officers | Operational Equipment | 311.00 | INDIGO GRAPHICS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745632 | 09.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,764.33 | FOSTERING SOLUTIONS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745834 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745834 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745843 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745875 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745879 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745891 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745891 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745891 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746406 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 3,800.16 | SHYRON CARE HOME LIMITED |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746411 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,653.56 | PARLEY PLACE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746413 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 7,253.12 | COMMUNITY HOMES OF INTENSIVE CARE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746434 | 07.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,285.80 | FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746435 | 07.06.2023 | Purchased Fostering | Charges from Independent Providers | 2,142.80 | FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746436 | 28.06.2023 | Support for Looked After Children | Charges from Independent Providers | 650.96 | FAIRWAYS CARE (UK) LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746441 | 14.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 453.18 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746441 | 14.06.2023 | Gulldhall,Newport | Property Services - Day to day Maintenance | 120.38 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746441 | 14.06.2023 | Ventnor Library | Property Services - Day to day Maintenance | 116.75 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746441 | 14.06.2023 | Seaclose Offices, Newport | Property Services - Day to day Maintenance | 130.06 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746441 | 14.06.2023 | Seaclose Offices, Newport | Property Services - Day to day Maintenance | 192.96 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746441 | 14.06.2023 | Newport Library | Property Services - Day to day Maintenance | 80.90 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746441 | 14.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 103.35 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746441 | 14.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 32.12 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746441 | 14.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 152.57 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746449 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | -3,820.17 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Adult Services | Adult Social Care | Emergency Planning | 5105746487 | 07.06.2023 | NHS C19 Residential | Charges from Independent Providers | 253.68 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Emergency Planning | 5105746488 | 07.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,348.80 | CHERRY TREES I.W. LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746495 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 511.11 | IOW HOMECARE LTD [SBR] |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746496 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 378.60 | IOW HOMECARE LTD [SBR] |

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| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745980 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745980 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745982 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745982 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745989 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745989 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745994 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745995 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745995 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745998 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745999 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746001 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746001 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746011 | 02.06.2023 | Family Support activity base: 76 Greenlands | Rent of Buildings and Rooms | 10.00 | EYRE & JOHNSON |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746028 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | -3,699.80 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746029 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | -3,822.92 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746030 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | -3,329.64 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746031 | 02.06.2023 | Wighticare | Advertising & Publicity | 250.00 | AUTHORISED PUBLICATION LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105746040 | 02.06.2023 | Trading Standards | Operational Equipment | 122.00 | SIGNPOST EXPRESS |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746041 | 02.06.2023 | Ferry Operation | Operational Equipment | 55.00 | SIGNPOST EXPRESS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746049 | 02.06.2023 | Leaving Care Costs | Charges from Independent Providers | 3,328.20 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746051 | 02.06.2023 | Leaving Care Costs | Charges from Independent Providers | 3,025.80 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746063 | 02.06.2023 | Wighticare | Operational Equipment | 1,425.00 | TELEALARM EUROPE GMBH |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746064 | 16.06.2023 | Wighticare | Operational Equipment | 155.00 | TELEALARM EUROPE GMBH |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746064 | 16.06.2023 | Wighticare | Charges from Independent Providers | 10.00 | TELEALARM EUROPE GMBH |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746071 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 6,510.00 | BLUE SKY FOSTERING LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746073 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 5,015.78 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746583 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 3,616.69 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746583 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 313.90 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746584 | 07.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 7,263.76 | ST VINCENT CARE HOMES |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746585 | 07.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 777.00 | CORNELIA MANOR |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746586 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 5,125.05 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746587 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 2,730.93 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746587 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 1,524.39 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746587 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 3,139.00 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746587 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 1,381.16 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746592 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 3,586.80 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746592 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 1,130.04 | SCIO HEALTHCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746598 | 07.06.2023 | Supported Accommodation | Charges from Independent Providers | 3,000.00 | ISLAND YOUTHWAYS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746599 | 07.06.2023 | Supported Accommodation | Charges from Independent Providers | 3,000.00 | ISLAND YOUTHWAYS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746600 | 07.06.2023 | Supported Accommodation | Charges from Independent Providers | 3,000.00 | ISLAND YOUTHWAYS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746601 | 07.06.2023 | Leaving Care Costs | Charges from Independent Providers | 4,359.02 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746619 | 07.06.2023 | Leaving Care Costs | Charges from Independent Providers | 5,015.78 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746620 | 07.06.2023 | Supported Accommodation | Charges from Independent Providers | 5,015.78 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746643 | 09.06.2023 | Schools Asset Management | Stationery | 14.76 | BEYKA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746656 | 09.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 393.00 | OKRAY CARE LTD - FAIRHAVEN |
| Revenue | Adult Services | Adult Social Care | Physical Support - adults (18-64) | 5105746656 | 09.06.2023 | Physical Support Residential 18-64 | Charges from Independent Providers | 707.07 | OKRAY CARE LTD - FAIRHAVEN |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746664 | 09.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746664 | 09.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746667 | 09.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746704 | 09.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746708 | 09.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746720 | 09.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Regeneration | Central Services | Support Services | 5105744994 | 16.06.2023 | Guildhall Newport | Property Services - Day to day Maintenance | 420.00 | DENSON DOORS LIMITED |
| Revenue | Neighbourhoods | Highways and Transport Services | Public Transport | 5105745055 | 16.06.2023 | Transport contracts | Public Transport Fares | 78.25 | WIGHTLINK LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745055 | 16.06.2023 | Mental Health Team | Public Transport Fares | 29.20 | WIGHTLINK LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745055 | 16.06.2023 | Adult Social Care Social Work Apprentices | Public Transport Fares | 14.60 | WIGHTLINK LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105745106 | 14.06.2023 | Wighticare | Operational Equipment | 1,500.00 | ANYWHERE CARE LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745114 | 14.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,637.20 | NATIONAL FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745312 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 1,791.35 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745312 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 3,224.43 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745328 | 02.06.2023 | Support for Looked After Children | Transport of Clients | 341.50 | ALPHA (IOW) LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745458 | 07.06.2023 | Mental Health Team | Public Transport Fares | 62.20 | RED FUNNEL GROUP |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745459 | 16.06.2023 | Mental Health Team | Public Transport Fares | 42.20 | RED FUNNEL GROUP |
| Revenue | Resources | Central Services | Central Services to the Public | 5105745480 | 14.06.2023 | National Non Domestic Rates | Postage | 415.30 | DSI BILLING SERVICES LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747813 | 21.06.2023 | NHS C19 Residential | Charges from Independent Providers | 1,155.48 | SCIO HEALTHCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747821 | 21.06.2023 | Leaving Care Costs | Charges from Independent Providers | 4,359.02 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747822 | 21.06.2023 | Leaving Care Costs | Charges from Independent Providers | -5,015.78 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747823 | 21.06.2023 | Leaving Care Costs | Charges from Independent Providers | 3,914.44 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747823 | 21.06.2023 | Leaving Care Costs | Charges from Independent Providers | 1,074.34 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747829 | 21.06.2023 | Ferry Management | Rent of Buildings and Rooms | 952.25 | SOLENT & WIGHTLINE CRUISES LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105747849 | 28.06.2023 | Cemeteries-Newport | Property Services - Day to day Maintenance | 750.00 | COWAN CONSULTANCY LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747872 | 23.06.2023 | NHS C19 Residential | Charges from Independent Providers | 4,500.16 | ISLAND HEALTHCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747881 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747881 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747890 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747921 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747925 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747937 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747937 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747937 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747947 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747947 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747950 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747950 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747576 | 21.06.2023 | Home to College Post 16 Transport | Taxis - Contract Hire | 980.00 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747576 | 21.06.2023 | Home to College Post 16 Transport | Taxis - Contract Hire | 520.00 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747576 | 21.06.2023 | Home to College Post 16 Transport | Taxis - Contract Hire | 1,600.00 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747576 | 21.06.2023 | Home to College Post 16 Transport | Taxis - Contract Hire | 400.00 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747576 | 21.06.2023 | Home to College Post 16 Transport | Taxis - Contract Hire | 920.00 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105747583 | 21.06.2023 | Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Charges from Independent Providers | 14,620.05 | NEW FOREST CARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105747612 | 21.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 661.00 | MAKE ALL LTD |

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| Revenue | Adult Services | Central Services | Emergency Planning | 5105747616 | 28.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,348.80 | WARD HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105747617 | 21.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 906.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105747617 | 21.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 507.36 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747618 | 21.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 866.81 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747618 | 21.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 3,139.00 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747619 | 21.06.2023 | NHS C19 Residential | Charges from Independent Providers | 4,400.20 | CORNELIA MANOR |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747619 | 21.06.2023 | NHS C19 Residential | Charges from Independent Providers | 4,000.08 | CORNELIA MANOR |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105747620 | 21.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 906.00 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747621 | 21.06.2023 | NHS C19 Residential | Charges from Independent Providers | 6,320.16 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747621 | 21.06.2023 | NHS C19 Residential | Charges from Independent Providers | 6,720.00 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105747624 | 21.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 906.00 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747625 | 21.06.2023 | NHS C19 Residential | Charges from Independent Providers | 194.36 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747626 | 21.06.2023 | NHS C19 Residential | Charges from Independent Providers | 5,000.24 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105747628 | 21.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 777.00 | PARLEY PLACE CARE HOME |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747630 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,587.14 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747640 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,255.00 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747641 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,587.14 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747642 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,255.00 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747643 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,255.00 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747644 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,255.00 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747646 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,255.00 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747648 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,515.40 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747649 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,515.40 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747651 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,255.00 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747652 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,255.00 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747656 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,255.00 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747660 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,520.71 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747662 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,255.00 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747663 | 21.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,255.00 | SUNBEAMS FOSTERING AGENCY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747665 | 21.06.2023 | Medina Theatre | Advertising & Publicity | 399.00 | NEWQUEST MEDIA GROUP LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747667 | 21.06.2023 | Leaving Care Costs | Charges from Independent Providers | 3,555.00 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747668 | 21.06.2023 | Leaving Care Costs | Charges from Independent Providers | 3,025.80 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747714 | 21.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,463.32 | SOUTH COAST FOSTERING |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747715 | 23.06.2023 | Group Manager Learning Disability Homes | Stationery | -31.04 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747716 | 21.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,463.32 | SOUTH COAST FOSTERING |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746339 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746339 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746339 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746342 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 2,332.12 | HARRISON CARE ENTERPRISES |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746342 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 2,332.12 | HARRISON CARE ENTERPRISES |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746342 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 2,332.12 | HARRISON CARE ENTERPRISES |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746343 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746343 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746343 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746343 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746344 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 4,000.08 | VENETIAN HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746346 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746346 | 07.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 4,000.08 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746347 | 07.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,442.16 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746347 | 07.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 2,442.16 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746347 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 2,871.12 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747416 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747421 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747422 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747424 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747425 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747431 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747434 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747438 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747438 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747438 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747443 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747445 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747447 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747448 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Regeneration | Central Services | Support Services | 5105746880 | 23.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 82.26 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746880 | 23.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 399.32 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746880 | 23.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 123.20 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746886 | 09.06.2023 | Supported Accommodation | Charges from Independent Providers | 5,015.78 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746887 | 09.06.2023 | Supported Accommodation | Charges from Independent Providers | 5,015.78 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746888 | 09.06.2023 | Leaving Care Costs | Charges from Independent Providers | 3,025.80 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746894 | 09.06.2023 | Leaving Care Costs | Charges from Independent Providers | 2,200.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105746895 | 09.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 631.00 | ST VINCENTS RESIDENTIAL CARE |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746899 | 09.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,348.80 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Adult Services | Central Services | Support - Memory /Cognition-older people (65+) | 5105746903 | 09.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 8,400.00 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746907 | 09.06.2023 | NHS C19 Residential | Charges from Independent Providers | 5,400.08 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746910 | 09.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 3,331.60 | LOW HOMECARE LTD [SBR] |
| Revenue | Public Health | Public Health | Public Mental Health | 5105746911 | 21.06.2023 | Public Mental Health NP | Advertising & Publicity | 460.00 | ISLE OF WIGHT OBSERVER LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746924 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | -1,712.49 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Resources | Central Services | Support Services | 5105746930 | 09.06.2023 | ICT Contracts | Computer Maintenance | 3,995.00 | DOCUMENT OUTPUT SOLUTIONS UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746939 | 14.06.2023 | Newport Library | Property Services - Day to day Maintenance | 64.24 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746939 | 14.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 815.01 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746939 | 14.06.2023 | Seaclose Offices, Newport | Property Services - Day to day Maintenance | 74.66 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746939 | 14.06.2023 | Newport Library | Property Services - Day to day Maintenance | 41.32 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemeteries/ Cremation & Mortuary Services | 5105746939 | 14.06.2023 | Cemeteries-Ryde | Property Services - Day to day Maintenance | 120.33 | MOUNTJOY LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746964 | 14.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,348.80 | ISLANDCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746964 | 14.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,348.80 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746966 | 14.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 3,486.36 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746967 | 14.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 538.02 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746967 | 14.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 3,139.00 | ISLAND HEALTHCARE LTD |

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| Revenue | Adult Services | Central Services | Emergency Planning | 5105746970 | 14.06.2023 | NHS C19 Residential | Charges from Independent Providers | 1,457.16 | SOMERSET CARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746971 | 14.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 150.00 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746971 | 14.06.2023 | NHS C19 Residential | Charges from Independent Providers | 5,000.24 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746971 | 14.06.2023 | NHS C19 Residential | Charges from Independent Providers | 5,000.08 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746976 | 14.06.2023 | NHS C19 Residential | Charges from Independent Providers | 5,400.24 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746976 | 14.06.2023 | Group Manager Learning Disability Homes | Stationery | 25.15 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746977 | 14.06.2023 | Group Manager Learning Disability Homes | Stationery | 25.15 | BETA PAK LTD |
| Revenue | Public Health | Public Health | Public Mental Health | 5105746978 | 14.06.2023 | Group Manager Learning Disability Homes | Stationery | 25.15 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746995 | 21.06.2023 | Public Mental Health NP | Advertising & Publicity | 399.00 | NEWSQUEST MEDIA GROUP LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746087 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 810.81 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746088 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,937.76 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746089 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 5,669.28 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746090 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 5,486.40 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746091 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 25.23 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746092 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 763.49 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746093 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 559.85 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746094 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 815.36 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746095 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 815.36 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105746097 | 02.06.2023 | NHS C19 Residential | Charges from Independent Providers | 559.44 | MENTFADE LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746100 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 652.32 | BUCKLAND CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746107 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 815.36 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746108 | 02.06.2023 | Purchased Fostering | Charges from Independent Providers | 894.53 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746109 | 02.06.2023 | Leaving Care Costs | Charges from Independent Providers | 2,285.36 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746109 | 02.06.2023 | Leaving Care Costs | Charges from Independent Providers | 1,259.84 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746110 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 1,433.08 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746110 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 2,925.94 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746111 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 4,359.02 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746112 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 5,015.78 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746113 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 1,016.00 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746113 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 131.74 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746114 | 02.06.2023 | Leaving Care Costs | Charges from Independent Providers | 1,267.85 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746114 | 02.06.2023 | Leaving Care Costs | Charges from Independent Providers | 2,287.15 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746115 | 02.06.2023 | Leaving Care Costs | Charges from Independent Providers | 2,028.58 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746115 | 02.06.2023 | Leaving Care Costs | Charges from Independent Providers | 1,526.44 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746116 | 02.06.2023 | Leaving Care Costs | Charges from Independent Providers | 1,014.28 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746116 | 02.06.2023 | Leaving Care Costs | Charges from Independent Providers | 2,540.72 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746117 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 2,801.86 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746117 | 02.06.2023 | Supported Accommodation | Charges from Independent Providers | 1,557.16 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746120 | 02.06.2023 | Adult Social Care Social Work Apprentices | Public Transport Fares | 31.10 | RED FUNNEL GROUP |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746120 | 02.06.2023 | Children with Disabilities | Public Transport Fares | 31.10 | RED FUNNEL GROUP |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746143 | 07.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,535.50 | LOTUS FOSTER CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746144 | 07.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,535.50 | LOTUS FOSTER CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746145 | 07.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 2,100.00 | PROGRESSION CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746147 | 09.06.2023 | Supported Accommodation | Charges from Independent Providers | 6,834.74 | HIGHLANDS CARE SOLUTIONS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746150 | 09.06.2023 | Supported Accommodation | Charges from Independent Providers | 17,086.64 | HIGHLANDS CARE SOLUTIONS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746157 | 07.06.2023 | Supported Accommodation | Charges from Independent Providers | 5,015.78 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746180 | 07.06.2023 | Purchased Fostering | Charges from Independent Providers | 879.97 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746187 | 16.06.2023 | Mental Health Team | Public Transport Fares | 64.80 | WIGHTLINK LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746187 | 16.06.2023 | Adult Social Care Social Work Apprentices | Public Transport Fares | 14.60 | WIGHTLINK LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746190 | 07.06.2023 | Supported Accommodation | Charges from Independent Providers | 2,200.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746191 | 07.06.2023 | Leaving Care Costs | Charges from Independent Providers | 2,200.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746192 | 07.06.2023 | Leaving Care Costs | Charges from Independent Providers | 2,200.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746195 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 1,812.00 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 5105746195 | 07.06.2023 | Mental Health Residential 65+ | Charges from Independent Providers | 1,103.04 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746199 | 07.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 2,100.00 | PROGRESSION CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746240 | 14.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 240.00 | PROGRESSION CARE LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746244 | 21.06.2023 | Wightcare | Operational Equipment | 155.00 | TELEALARM EUROPE GMBH |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105746244 | 21.06.2023 | Wightcare | Charges from Independent Providers | 10.00 | TELEALARM EUROPE GMBH |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746250 | 09.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 100.00 | SAKURA CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746252 | 09.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 100.00 | SAKURA CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745902 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745902 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745905 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745905 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745906 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745906 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745910 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745910 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745911 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 243.87 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748213 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,676.22 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748213 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,676.22 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748214 | 28.06.2023 | Leaving Care Costs | Charges from Independent Providers | 4,947.58 | SOLENT YOUTH SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748215 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 5,464.28 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748217 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 3,533.00 | SOLENT YOUTH SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748218 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,606.43 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748218 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | -5,669.28 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748233 | 28.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 3,758.44 | NATIONAL FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748245 | 30.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 2,100.00 | PROGRESSION CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748246 | 30.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 2,100.00 | PROGRESSION CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748254 | 28.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,640.00 | KITE HILL NURSING HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748256 | 28.06.2023 | NHS C19 Residential | Charges from Independent Providers | 4,800.04 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748257 | 28.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 878.92 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748260 | 28.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,827.20 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105748261 | 28.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748265 | 28.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,348.80 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748265 | 28.06.2023 | Adult Social Care Social Work Apprentices | Public Transport Fares | 31.10 | RED FUNNEL GROUP |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748265 | 28.06.2023 | Children with Disabilities | Public Transport Fares | 31.10 | RED FUNNEL GROUP |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748269 | 28.06.2023 | Play Areas Health & Safety work | Operational Equipment | 98.62 | WICKSTEED LEISURE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748273 | 28.06.2023 | Queensgate - Astroturf Management | Operational Equipment | 78.00 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748287 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 3,000.00 | ISLAND YOUTHWAYS LTD |

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| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748288 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 3,000.00 | ISLAND YOUTHWAYS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748289 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 3,000.00 | ISLAND YOUTHWAYS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105748313 | 28.06.2023 | Support Services | Property Services - Planned Maintenance | 160.00 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105748314 | 28.06.2023 | Support Services | Property Services - Planned Maintenance | 160.00 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748315 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,606.43 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemeteries, Cremation & Mortuary Services | 5105748354 | 28.06.2023 | Cemeteries-Ryde | Property Services - Day to day Maintenance | 40.00 | T ELECTRICAL (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747951 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747951 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747955 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747955 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747955 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747955 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747956 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 231.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747959 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747959 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747959 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747961 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747961 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747966 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747966 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747968 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747977 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747978 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747982 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747987 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747988 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747990 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747991 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747999 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748000 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748004 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748004 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748004 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748009 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748011 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748013 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748014 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748015 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748018 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748018 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748020 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748020 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748026 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748030 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748031 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748031 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748034 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748035 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748035 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748036 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748043 | 23.06.2023 | Leaving Care Costs | Charges from Independent Providers | 3,555.00 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748044 | 23.06.2023 | Leaving Care Costs | Charges from Independent Providers | 3,555.00 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748046 | 23.06.2023 | Supported Accommodation | Charges from Independent Providers | 5,015.78 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748076 | 23.06.2023 | Purchased Fostering | Charges from Independent Providers | 12,566.50 | ETHELBERT CHILDRENS SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748077 | 23.06.2023 | Pre 16 Independ. & Non-Maint. Special Schcls & Independ. Specialist Provision | Charges from Independent Providers | 7,410.22 | ETHELBERT CHILDRENS SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748078 | 23.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,642.90 | FOSTERING SOLUTIONS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748079 | 23.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,642.90 | FOSTERING SOLUTIONS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748080 | 23.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,642.90 | FOSTERING SOLUTIONS |
| Revenue | Resources | Central Services | Support Services | 5105748089 | 23.06.2023 | ICT Cyber Security | Computer Maintenance | 6,608.00 | PHOENIX SOFTWARE LTD |
| Revenue | Resources | Central Services | Support Services | 5105748089 | 23.06.2023 | ICT Cyber Security | Computer Maintenance | 4,782.52 | PHOENIX SOFTWARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748098 | 23.06.2023 | Leaving Care Costs | Charges from Independent Providers | 3,555.00 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747720 | 21.06.2023 | Home to College Post 16 Transport | Taxis - Contract Hire | 616.00 | CRISS CROSS CABS |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747731 | 21.06.2023 | Wightcare | Operational Equipment | 495.00 | TELEALARM EUROPE GMBH |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105747731 | 21.06.2023 | Wightcare | Charges from Independent Providers | 255.00 | TELEALARM EUROPE GMBH |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Service Management and Support Services | 5105747737 | 21.06.2023 | Environment officers | Operational Equipment | 1,059.50 | KINGFISHER ANIMAL BOARDING |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747739 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 13,669.47 | HIGHLANDS CARE SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemeteries, Cremation & Mortuary Services | 5105747756 | 21.06.2023 | Cemeteries-Ryde | Property Services - Day to day Maintenance | 40.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747755 | 21.06.2023 | Seaclose Offices, Newport | Property Services - Day to day Maintenance | 120.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747756 | 21.06.2023 | Ventnor Library | Property Services - Day to day Maintenance | 48.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747080 | 14.06.2023 | Ferry Operation | Operational Equipment | 519.12 | A&M TIMBER PRODUCTS LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105747084 | 14.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 699.42 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105747086 | 14.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,750.80 | CORNEILIA MANOR |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105747087 | 14.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 685.72 | SCIO HEALTHCARE LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747089 | 16.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 470.03 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemeteries, Cremation & Mortuary Services | 5105747089 | 16.06.2023 | Cemeteries-Ryde | Property Services - Planned Maintenance | 240.08 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747089 | 16.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 41.50 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747089 | 16.06.2023 | Westridge, Ryde | Property Services - Day to day Maintenance | 103.75 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747089 | 16.06.2023 | Seaclose Offices, Newport | Property Services - Day to day Maintenance | 40.11 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747089 | 16.06.2023 | Seaclose Offices, Newport | Property Services - Day to day Maintenance | 40.11 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747093 | 14.06.2023 | Ventnor Library | Property Services - Planned Maintenance | 140.19 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747096 | 16.06.2023 | Guildhall Newport | Property Services - Day to day Maintenance | 292.80 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747096 | 16.06.2023 | 17 Fairlee Road | Property Services - Planned Maintenance | 407.60 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747096 | 16.06.2023 | Riboleau House | Property Services - Day to day Maintenance | 81.32 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747096 | 16.06.2023 | Seaclose Offices, Newport | Property Services - Day to day Maintenance | 32.12 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747102 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | -3,951.90 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747125 | 14.06.2023 | Home to College Post 16 Transport | Taxis - Contract Hire | 240.00 | REDLINE TAXIS |
| Revenue | Regeneration | Central Services | Support Services | 5105746285 | 14.06.2023 | Properties - Other Properties | Property Services - Day to day Maintenance | 3,272.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746293 | 14.06.2023 | Seaclose Offices, Newport | Property Services - Day to day Maintenance | 309.00 | T ELECTRICAL (IOW) LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemeteries, Cremation & Mortuary Services | 5105746298 | 09.06.2023 | Cemeteries-Ryde | Property Services - Day to day Maintenance | 128.40 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Medina Theatre | 5105746298 | 09.06.2023 | Medina Theatre | Property Services - Day to day Maintenance | 647.00 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746298 | 09.06.2023 | Ferry Management | Property Services - Day to day Maintenance | 975.49 | MOUNTJOY LTD |

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| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748768 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748771 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748773 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748773 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748779 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748783 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748784 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748784 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748786 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748787 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748788 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748788 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105748790 | 30.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 3,085.92 | SATHYACARE LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748814 | 30.06.2023 | Leaving Care Costs | Charges from Independent Providers | 4,359.02 | PHENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748815 | 30.06.2023 | Supported Accommodation | Charges from Independent Providers | 5,015.78 | PHENIX YOUTH SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105748821 | 30.06.2023 | Social Isolation/Other Other ST Support | Charges from Independent Providers | 2,058.00 | TOP MOPS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748831 | 30.06.2023 | Home to College Post 16 Transport | Taxis - Contract Hire | 448.00 | TOP MOPS LIMITED |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105748834 | 30.06.2023 | Wighticare | Operational Equipment | 1,133.60 | TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748844 | 30.06.2023 | NHS C19 Residential | Charges from Independent Providers | 2,152.80 | MENTFADE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748851 | 30.06.2023 | NHS C19 Residential | Charges from Independent Providers | 1,794.00 | OKARAY CARE LTD - FAIRHAVEN |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748379 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 2,306.60 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748391 | 28.06.2023 | Home to College Post 16 Transport | Taxis - Contract Hire | 1,385.00 | LEADENHAMS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748402 | 28.06.2023 | Home to College Post 16 Transport | Taxis - Contract Hire | 500.00 | RYDE TAXIS LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - adults (18-64) | 5105748416 | 28.06.2023 | Physical Support Residential 18-64 | Charges from Independent Providers | 1,435.56 | MAKE ALLTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105748424 | 28.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 7,428.72 | CORNEUA MANOR |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105748427 | 28.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 341.88 | OKARAY CARE LTD - FAIRHAVEN |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748429 | 28.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,348.80 | SCIO HEALTHCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748437 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 4,359.02 | PHENIX YOUTH SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Traffic Management and Road Safety | 5105748455 | 28.06.2023 | Road Safety - Highways | Advertising & Publicity | 968.00 | SOLENT CO |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 5105748461 | 28.06.2023 | Wighticare | Operational Equipment | 1,140.00 | ANYWHERE CARE LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748466 | 28.06.2023 | Community Reablement | Stationery | 127.70 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748466 | 28.06.2023 | Community Reablement | Stationery | 9.18 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748494 | 30.06.2023 | Community Reablement | Stationery | 55.00 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748494 | 30.06.2023 | Community Reablement | Stationery | 41.30 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748494 | 30.06.2023 | Community Reablement | Stationery | 13.32 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748494 | 30.06.2023 | Community Reablement | Stationery | 8.96 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748494 | 30.06.2023 | Community Reablement | Stationery | 2.64 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748494 | 30.06.2023 | Community Reablement | Stationery | 8.52 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748494 | 30.06.2023 | Community Reablement | Stationery | 29.94 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748494 | 30.06.2023 | Community Reablement | Stationery | 83.70 | BETA PAK LTD |
| Revenue | Public Health | Public Health | Public Mental Health | 5105748514 | 28.06.2023 | Public Mental Health NP | Advertising & Publicity | 460.00 | ISLE OF WIGHT OBSERVER LTD |
| Revenue | Resources | Central Services | Support Services | 5105748517 | 28.06.2023 | ICT Cyber Security | Computer Maintenance | 46,981.00 | SOFTCAT PLC |
| Revenue | Resources | Central Services | Support Services | 5105748517 | 28.06.2023 | ICT Cyber Security | Computer Maintenance | 3,474.90 | SOFTCAT PLC |
| Revenue | Resources | Central Services | Support Services | 5105748517 | 28.06.2023 | ICT Cyber Security | Computer Maintenance | 4,544.10 | SOFTCAT PLC |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748523 | 28.06.2023 | Ferry Operation | Operational Equipment | 141.00 | THE NATURAL SOLUTION CLEANING LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748523 | 28.06.2023 | Ferry Operation | Operational Equipment | 894.00 | THE NATURAL SOLUTION CLEANING LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105748532 | 28.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 7,543.20 | VENETIAN HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105748532 | 28.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 0.81 | VENETIAN HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105748532 | 28.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 3,348.80 | VENETIAN HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 5105748536 | 28.06.2023 | Social Isolation/Other Residential | Charges from Independent Providers | 6,057.37 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748538 | 28.06.2023 | NHS C19 Residential | Charges from Independent Providers | 5,000.24 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748539 | 28.06.2023 | NHS C19 Residential | Charges from Independent Providers | 9,892.12 | CORNERSTONE HEALTHCARE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105748542 | 28.06.2023 | Medina Theatre | Operational Equipment | 339.00 | STAGE ELECTRICS PARTNERSHIP LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748176 | 30.06.2023 | Support for Looked After Children | Transport of Clients | 1,140.00 | GO SOUTH COAST LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748178 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 5,015.78 | PHENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748180 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 4,359.02 | PHENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748191 | 28.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 2,100.00 | PROGRESSION CARE LTD |
| Revenue | Resources | Central Services to the Public | Central Services to the Public | 5105748192 | 28.06.2023 | National Non Domestic Rates | Postage | 387.87 | DIS BILLING SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748201 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 3,533.00 | SOLENT YOUTH SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748203 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 3,533.00 | SOLENT YOUTH SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748204 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 4,947.58 | SOLENT YOUTH SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748205 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,535.71 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748206 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,606.43 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748207 | 28.06.2023 | Supported Accommodation | Charges from Independent Providers | 4,947.58 | SOLENT YOUTH SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748208 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,712.50 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748209 | 28.06.2023 | Leaving Care Costs | Charges from Independent Providers | 3,062.20 | SOLENT YOUTH SERVICES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748210 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,690.00 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748212 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,470.16 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748212 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 3,470.17 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Chief Executive | Central Services to the Public | Central Services to the Public | 5105746948 | 14.06.2023 | Emergency Management | Professional Subscriptions | 6,750.00 | HAMPSHIRE FIRE AND RESCUE SERVICE |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747003 | 14.06.2023 | Community Reablement | Clothing & Laundry | 95.90 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747003 | 14.06.2023 | Community Reablement | Clothing & Laundry | 14.90 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747006 | 14.06.2023 | Community Reablement | Vehicle Maintenance Costs | 65.00 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747007 | 14.06.2023 | Ferry Operation | Payment to Private Contractors | 829.68 | LUMACON ACCOLADE GROUP |
| Revenue | Resources | Capital | Capital | 5105747089 | 16.06.2023 | Management of Asbestos | Payment to Contractors - Capital | 4,898.84 | MOUNTJOY LTD |
| Revenue | Capital | Capital | Capital | 5105747103 | 14.06.2023 | Rights Of Way Capital Programme | Payment to Contractors - Capital | 18,600.00 | REYNOLDS & READ LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747109 | 16.06.2023 | Freshwater West Wight Library | Cleaning Contracts | 283.62 | N-VIRO |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747109 | 16.06.2023 | Newport Library | Cleaning Contracts | 1,040.79 | N-VIRO |
| Revenue | Regeneration | Central Services | Support Services | 5105747109 | 16.06.2023 | Seaclose Offices, Newport | Cleaning Contracts | 1,385.56 | N-VIRO |
| Revenue | Regeneration | Central Services | Support Services | 5105747109 | 16.06.2023 | Westridge, Ryde | Cleaning Contracts | 2,003.53 | N-VIRO |
| Revenue | Neighbourhoods | Highways and Transport Services | Traffic Management and Road Safety | 5105747133 | 14.06.2023 | School Crossing Patrols | Clothing & Laundry | 66.65 | ARCO LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747142 | 14.06.2023 | Westridge, Ryde | Refuse Collection, Disposal and Recycling Costs | 159.78 | BIFFA WASTE SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746154 | 07.06.2023 | Ferry Operation | Payment to Private Contractors | 56,796.14 | ADAMS PRECISION HYDRAULICS LIMITED |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Service Management and Support Services | 5105746235 | 21.06.2023 | Waste Contract Management | Legal Fees - Other Parties | 1,635.00 | DEVAN BRITAIN |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Service Management and Support Services | 5105746264 | 09.06.2023 | Environment officers | Payment to Private Contractors | 100.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746290 | 07.06.2023 | Car Park cash collection | Training | 558.97 | BOLTON SECURITY LIMITED |
| Revenue | Capital | Capital | Capital | 5105746441 | 14.06.2023 | Parks and Gardens Capital | Payment to Contractors - Capital | 498.75 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746455 | 07.06.2023 | Ferry Operation | Vehicle Fuel Costs | 2,238.08 | PACE FUEL CARE |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746478 | 21.06.2023 | Supporting Families | Payment to Private Contractors | 1,800.00 | HOMESTART IOW |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746478 | 21.06.2023 | Supporting Families | Payment to Private Contractors | 900.00 | HOMESTART IOW |

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| Capital | Resources | Capital | Capital | 5105746535 | 30.06.2023 | Management of Asbestos | Payment to Contractors - Capital | 3,528.25 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Capital | Place | Capital | Capital | 5105746556 | 07.06.2023 | Regeneration Projects | Payment to Contractors - Capital | 8,649.75 | ISLAND ROADS SERVICES LTD |
| Capital | Place | Capital | Capital | 5105746556 | 07.06.2023 | Regeneration Projects | Payment to Contractors - Capital | 179.23 | ISLAND ROADS SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746568 | 07.06.2023 | Weston Academy Closure | Security of Buildings | 95.00 | VECTIS GROUP SECURITY LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746569 | 07.06.2023 | Barton Primary School Disposal | Security of Buildings | 55.00 | VECTIS GROUP SECURITY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746613 | 07.06.2023 | Beaulieu House | Professional Subscriptions | 910.00 | OSTED |
| Capital | Place | Capital | Capital | 5105746637 | 09.06.2023 | Regeneration Projects | External Design and Supervision Fees | 187.50 | TECFIRE LTD |
| Capital | Place | Capital | Capital | 5105746637 | 09.06.2023 | Regeneration Projects | External Design and Supervision Fees | 187.50 | TECFIRE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105744787 | 07.06.2023 | Trading Standards | Professional Subscriptions | 276.00 | TRADING STANDARDS SOUTH WEST P/C |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105745021 | 07.06.2023 | Deputyship Office | Payment to Private Contractors | 355.80 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105745021 | 07.06.2023 | Deputyship Office | Payment to Private Contractors | 467.15 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105745089 | 23.06.2023 | Play Areas Health & Safety work | Payment to Private Contractors | 760.00 | MCM CONSTRUCTION LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105745090 | 23.06.2023 | Play Areas Health & Safety work | Payment to Private Contractors | 1,300.00 | MCM CONSTRUCTION LTD |
| Capital | Resources | Capital | Capital | 5105745335 | 07.06.2023 | Server Farm | Payment to Contractors - Capital | 127.17 | ADT FIRE AND SECURITY PLC |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105745342 | 07.06.2023 | LSCB (Local Safeguarding Childrens Board) | Training | 809.05 | SAFEGUARDING ASSOC FOR EXCELLENCE |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105745342 | 07.06.2023 | LSCB (Local Safeguarding Childrens Board) | Training | 126.80 | SAFEGUARDING ASSOC FOR EXCELLENCE |
| Revenue | Regeneration | Central Services | Support Services | 5105745409 | 23.06.2023 | Properties - Other Properties | Legal Fees - Other Parties | 1,009.00 | GELDARDS LLP |
| Capital | Place | Capital | Capital | 5105745422 | 30.06.2023 | Parks and Gardens Capital | External Design and Supervision Fees | 59.75 | MAYER BROWN LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105745479 | 21.06.2023 | Statutory Assessment and Review Team | Payment to Private Contractors | 4,275.00 | KIDS |
| Revenue | Resources | Central Services | Central Services to the Public | 5105745480 | 14.06.2023 | Electoral Registration Office | Printing Costs | 44.30 | DSI BILLING SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745754 | 02.06.2023 | Beaulieu House | Cleaning Contracts | 100.00 | ISLANDWIDE WINDOW CLEANING |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746004 | 02.06.2023 | Community Reablement | Vehicle Maintenance Costs | 496.80 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746004 | 02.06.2023 | Community Reablement | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Revenue | Resources | Highways and Transport Services | Public Transport | 5105746007 | 02.06.2023 | Fleet Income | Vehicle Maintenance Costs | 305.14 | DH PRICE MOTORS |
| Revenue | Resources | Highways and Transport Services | Public Transport | 5105746007 | 02.06.2023 | Fleet Income | Vehicle Maintenance Costs | 33.00 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746009 | 02.06.2023 | Community Reablement | Vehicle Maintenance Costs | 305.13 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746009 | 02.06.2023 | Community Reablement | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746033 | 02.06.2023 | Ferry Operation | Payment to Private Contractors | 842.91 | SOLENT & WIGHTLINE CRUISES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746075 | 02.06.2023 | Ferry Operation | Payment to Private Contractors | 1,115.50 | SOLENT & WIGHTLINE CRUISES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Corporate and Democratic Core | 5105739752 | 21.06.2023 | Democratic Representation & Management | Training | 1,423.00 | APSE |
| Capital | Place | Capital | Capital | 5105739804 | 07.06.2023 | Regeneration Projects | Payment to Contractors - Capital | 2,671.53 | ISLAND ROADS SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105744432 | 14.06.2023 | Statutory Assessment and Review Team | Payment to Private Contractors | 6,300.00 | KIDS |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105744433 | 14.06.2023 | Statutory Assessment and Review Team | Payment to Private Contractors | 2,775.00 | KIDS |
| Revenue | Regeneration | Central Services | Support Services | 5105748805 | 30.06.2023 | Network Oxford | Legal Fees - Other Parties | 289.00 | GELDARDS LLP |
| Revenue | Regeneration | Central Services | Support Services | 5105748824 | 29.06.2023 | Properties - Other Properties | Legal Fees - Other Parties | 480.50 | GELDARDS LLP |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748928 | 30.06.2023 | Community Reablement | Vehicle Maintenance Costs | 336.72 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748929 | 30.06.2023 | Community Reablement | Vehicle Maintenance Costs | -336.72 | DH PRICE MOTORS |
| Capital | Place | Capital | Capital | 5400003350 | 30.06.2023 | Regeneration Projects | External Design and Supervision Fees | 0.20 | ERMIC LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748595 | 30.06.2023 | All Island Permits | Stationery | 227.42 | CHIPSIDE LIMITED |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748595 | 30.06.2023 | Staff Permits | Stationery | 227.41 | CHIPSIDE LIMITED |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105748620 | 30.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,000.04 | THE MCRORGINS |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105748621 | 30.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,578.68 | BUKLAND CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105748626 | 30.06.2023 | NHS C19 Residential | Charges from Independent Providers | 1,350.02 | SCIO HEALTHCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748634 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748634 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748643 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748674 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748678 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748690 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748690 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748699 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748700 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748700 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748703 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748703 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748704 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748704 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748708 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748708 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748708 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748709 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 231.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748712 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748712 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748712 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748155 | 23.06.2023 | Payments In Advance | Payment to Private Contractors | 2,558.60 | MOUNTJOY LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 5105748155 | 23.06.2023 | Payments In Advance | Payment to Private Contractors | 7,623.00 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748158 | 23.06.2023 | Licences & Subs - Departmental Supp | Professional Subscriptions | 13,775.51 | FISCHER FAMILY TRUST EDUCATION LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748165 | 23.06.2023 | Deputyship Office | Payment to Private Contractors | 448.10 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748165 | 23.06.2023 | Deputyship Office | Payment to Private Contractors | 482.10 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748165 | 23.06.2023 | CHC Personal Health Budgets | Payment to Private Contractors | 248.39 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748165 | 23.06.2023 | CHC Personal Health Budgets | Payment to Private Contractors | 2.50 | PREPAID FINANCIAL SERVICES LTD |
| Capital | Resources | Capital | Capital | 5105748166 | 23.06.2023 | Management of Asbestos | Payment to Contractors - Capital | 11,796.65 | LOGIC CONTRACT SERVICES LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748182 | 28.06.2023 | Community Reablement | Vehicle Maintenance Costs | 673.64 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748182 | 28.06.2023 | Community Reablement | Vehicle Maintenance Costs | 33.00 | DH PRICE MOTORS |
| Revenue | Resources | Central Services | Central Services to the Public | 5105748192 | 28.06.2023 | Electoral Registration Office | Printing Costs | 42.89 | DSI BILLING SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748243 | 30.06.2023 | Ferry Operation | Payment to Private Contractors | 14.40 | OSEI ENTERPRISES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748243 | 30.06.2023 | Ferry Operation | Payment to Private Contractors | 13.10 | OSEI ENTERPRISES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748293 | 28.06.2023 | Ferry Operation | Payment to Private Contractors | 1,080.00 | FOLLY VENTURES |
| Revenue | Regeneration | Central Services | Support Services | 5105748317 | 28.06.2023 | Network Oxford | Legal Fees - Other Parties | 289.00 | GELDARDS LLP |
| Revenue | Public Health | Public Health | Smoking & Tobacco | 5105748330 | 25.06.2023 | Stop Smoking Services & Interventions NP | Payment to Private Contractors | -17,694.30 | SOLUTIONS 4 HEALTH |
| Revenue | Public Health | Public Health | Smoking & Tobacco | 5105748331 | 25.06.2023 | Stop Smoking Services & Interventions NP | Payment to Private Contractors | 4,044.30 | SOLUTIONS 4 HEALTH |
| Revenue | Public Health | Public Health | Smoking & Tobacco | 5105748331 | 25.06.2023 | Stop Smoking Services & Interventions NP | Payment to Private Contractors | 13,650.00 | SOLUTIONS 4 HEALTH |
| Capital | Place | Capital | Capital | 5105748333 | 28.06.2023 | Parks and Gardens Capital | Payment to Contractors - Capital | 27,293.60 | JOHN PECK CONSTRUCTION LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748349 | 28.06.2023 | Community Reablement | Vehicle Maintenance Costs | 419.03 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748349 | 28.06.2023 | Community Reablement | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748352 | 28.06.2023 | Ferry Operation | Clothing & Laundry | 7.20 | ARCO LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748352 | 28.06.2023 | Ferry Operation | Clothing & Laundry | 19.98 | ARCO LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748353 | 28.06.2023 | Ferry Operation | Clothing & Laundry | 59.98 | ARCO LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748353 | 28.06.2023 | Ferry Operation | Clothing & Laundry | 19.98 | ARCO LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105748378 | 28.06.2023 | Network Oxford | Legal Fees - Other Parties | 1,102.50 | GELDARDS LLP |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748384 | 28.06.2023 | Community Reablement | Clothing & Laundry | 49.86 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748384 | 28.06.2023 | Community Reablement | Clothing & Laundry | 2.70 | CONTEGO SAFETY SOLUTIONS LTD |

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|---------|--------------------|-------------------------------------|---|------------|------------|---|---|------------|---|
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748384 | 28.06.2023 | Community Reablement | Clothing & Laundry | 1.92 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Resources | Central Services | Central Services to the Public | 5105748446 | 28.06.2023 | Electoral Registration Office | Printing Costs | 545.19 | ELECTORAL REFORM SERVICES |
| Capital | Place | Capital | Capital | 5105748454 | 28.06.2023 | Rights Of Way Capital Programme | Payment to Contractors - Capital | 320.00 | INDIGO GRAPHICS LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748470 | 28.06.2023 | Supporting Families | Payment to Private Contractors | 11,200.00 | BARNARDO'S |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748471 | 28.06.2023 | Supporting Families | Payment to Private Contractors | 4,000.00 | BARNARDO'S |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748472 | 28.06.2023 | Supporting Families | Payment to Private Contractors | 3,200.00 | BARNARDO'S |
| Revenue | Regeneration | Capital | Capital | 5105748480 | 29.06.2023 | Properties - Other Properties | Legal Fees - Other Parties | 480.50 | GELDARDS LLP |
| Capital | Place | Capital | Capital | 5105748509 | 28.06.2023 | Parks and Gardens Capital | External Design and Supervision Fees | 140.00 | DARES LTD |
| Capital | Place | Capital | Capital | 5105748549 | 28.06.2023 | Regeneration Projects | Payment to Contractors - Capital | 214,566.28 | MCM CONSTRUCTION LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Public Transport | 5105748555 | 28.06.2023 | Concessionary Fares- Over 60s | Payment to Private Contractors | 4,042.50 | EUCLID LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748561 | 28.06.2023 | Supporting Families | Payment to Private Contractors | 2,400.00 | HOMESTART IOW |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748562 | 28.06.2023 | Supporting Families | Payment to Private Contractors | 2,400.00 | HOMESTART IOW |
| Capital | Place | Capital | Capital | 5105748570 | 30.06.2023 | Parks and Gardens Capital | External Design and Supervision Fees | -8.75 | MAYER BROWN LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Service Management and Support Services | 5105748598 | 30.06.2023 | Environment officers | Payment to Private Contractors | 120.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105748599 | 30.06.2023 | Medina Theatre | Payment to Private Contractors | 400.00 | A & R WELDING |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747142 | 14.06.2023 | Ferry Management | Refuse Collection, Disposal and Recycling Costs | 83.64 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747142 | 14.06.2023 | Beaulieu House | Refuse Collection, Disposal and Recycling Costs | 181.18 | BIFFA WASTE SERVICES LTD |
| Capital | Place | Capital | Capital | 5105747175 | 14.06.2023 | Rights Of Way Capital Programme | Payment to Contractors - Capital | -1,950.00 | REYNOLDS & READ LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747242 | 14.06.2023 | Play Areas Health & Safety work | Payment to Private Contractors | 210.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747243 | 14.06.2023 | Play Areas Health & Safety work | Payment to Private Contractors | 50.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747263 | 16.06.2023 | Ferry Operation | Payment to Private Contractors | 57.60 | OSEL ENTERPRISES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747263 | 16.06.2023 | Ferry Operation | Payment to Private Contractors | 52.40 | OSEL ENTERPRISES LTD |
| Capital | Place | Capital | Capital | 5105747272 | 21.06.2023 | Regeneration Projects | Payment to Contractors - Capital | 64,686.03 | MCM CONSTRUCTION LTD |
| Capital | Adult Services | Capital | Capital | 5105747473 | 16.06.2023 | Specialist Housing Schemes | External Design and Supervision Fees | 2,019.98 | COMMUNITY ACTION ISLE OF WIGHT |
| Capital | Place | Capital | Capital | 5105747481 | 16.06.2023 | Regeneration Projects | External Design and Supervision Fees | 2,334.68 | ERMIC LTD |
| Capital | Place | Capital | Capital | 5105747507 | 21.06.2023 | Regeneration Projects | Payment to Contractors - Capital | 49,543.26 | MCM CONSTRUCTION LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747514 | 16.06.2023 | Ferry Operation | Payment to Private Contractors | 2,189.16 | ADAMS PRECISION HYDRAULICS LIMITED |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747523 | 16.06.2023 | Ferry Operation | Clothing & Laundry | 8.90 | IDML |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747523 | 16.06.2023 | Ferry Operation | Clothing & Laundry | 8.90 | IDML |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747523 | 16.06.2023 | Ferry Operation | Clothing & Laundry | 8.90 | IDML |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747523 | 16.06.2023 | Ferry Operation | Clothing & Laundry | 8.90 | IDML |
| Capital | Resources | Capital | Capital | 5105747523 | 16.06.2023 | Ferry Operation | Payment to Contractors - Capital | 101,886.82 | LOGIC CONTRACT SERVICES LIMITED |
| Capital | Place | Capital | Capital | 5105747575 | 16.06.2023 | Parks and Gardens Capital | Payment to Contractors - Capital | 21,595.40 | JOHN PECK CONSTRUCTION LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105747577 | 16.06.2023 | Shanklin Spa | Legal Fees - Other Parties | 4,205.73 | BEVAN BRITAIN |
| Capital | Place | Capital | Capital | 5105747578 | 16.06.2023 | Regeneration Projects | External Design and Supervision Fees | 262.00 | GELDARDS LLP |
| Revenue | Regeneration | Central Services | Support Services | 5105747579 | 16.06.2023 | Network Oxford | Legal Fees - Other Parties | 1,579.50 | GELDARDS LLP |
| Revenue | Regeneration | Central Services | Support Services | 5105747586 | 28.06.2023 | Westridge, Ryde | Refuse Collection, Disposal and Recycling Costs | 322.28 | WIGHT RECLAMATION LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747586 | 28.06.2023 | Seaclose Offices, Newport | Refuse Collection, Disposal and Recycling Costs | 125.50 | WIGHT RECLAMATION LTD |
| Revenue | Neighbourhoods | Central Services | Central Services to the Public | 5105747589 | 21.06.2023 | Registration Of Births,Deaths, Marriages | Professional Subscriptions | 300.00 | LOCAL REGISTRATION SERVICES ASSOCIATION |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747596 | 21.06.2023 | Community Reablement | Clothing & Laundry | 213.80 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747596 | 21.06.2023 | Community Reablement | Clothing & Laundry | 427.60 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747596 | 21.06.2023 | Community Reablement | Clothing & Laundry | 427.60 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747596 | 21.06.2023 | Community Reablement | Clothing & Laundry | 213.80 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747596 | 21.06.2023 | Community Reablement | Clothing & Laundry | 213.80 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747596 | 21.06.2023 | Community Reablement | Clothing & Laundry | 213.80 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747596 | 21.06.2023 | Community Reablement | Clothing & Laundry | 294.70 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747596 | 21.06.2023 | Community Reablement | Clothing & Laundry | 322.70 | CONTEGO SAFETY SOLUTIONS LTD |
| Capital | Place | Capital | Capital | 5105747645 | 21.06.2023 | Parks and Gardens Capital | Payment to Contractors - Capital | 1,387.88 | ISLAND ROADS SERVICES LTD |
| Revenue | Chief Executive | Central Services | Central Services to the Public | 5105747650 | 21.06.2023 | Emergency Management | Payment to Private Contractors | 674.80 | ISLAND ROADS SERVICES LTD |
| Revenue | Resources | Central Services | Corporate and Democratic Core | 5105747684 | 21.06.2023 | Democratic Representation & Management | Training | -1,423.00 | APSE |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746860 | 14.06.2023 | Ferry Operation | Clothing & Laundry | 34.17 | LAKE LAUNDRY SERVICES LIMITED |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746885 | 09.06.2023 | Ferry Operation | Payment to Private Contractors | 908.00 | RICHARDSON YACHT SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746889 | 09.06.2023 | Beaulieu House | Professional Subscriptions | 300.00 | CHILDRENS ACT ENTERPRISES LTD |
| Revenue | Resources | Central Services | Corporate and Democratic Core | 5105746917 | 09.06.2023 | Democratic Representation & Management | Professional Subscriptions | 3,583.65 | WEST DEVON BOROUGH COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746936 | 14.06.2023 | Weston Academy Closure | Payment to Private Contractors | 676.11 | MOUNTJOY LTD |
| Revenue | Public Health | Public Health | Smoking & Tobacco | 5105746937 | 09.06.2023 | Stop Smoking Services & Interventions NP | Payment to Private Contractors | 10,150.00 | SOLUTIONS 4 HEALTH |
| Revenue | Public Health | Public Health | Smoking & Tobacco | 5105746943 | 14.06.2023 | Stop Smoking Services & Interventions NP | Payment to Private Contractors | 13,755.00 | SOLUTIONS 4 HEALTH |
| Revenue | Public Health | Public Health | Smoking & Tobacco | 5105746943 | 14.06.2023 | Stop Smoking Services & Interventions NP | Payment to Private Contractors | 4,096.15 | SOLUTIONS 4 HEALTH |
| Capital | Place | Capital | Capital | 5105746944 | 14.06.2023 | Rights Of Way Capital Programme | Payment to Contractors - Capital | 789.00 | INDIGO GRAPHICS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105739678 | 21.06.2023 | Beaulieu House | Minor Works | 448.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105739816 | 02.06.2023 | Beaulieu House | Minor Works | 120.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747253 | 21.06.2023 | Beaulieu House | Minor Works | 299.09 | WESTRIDGE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747274 | 21.06.2023 | Beaulieu House | Minor Works | 553.90 | F W MARSH (ELECT & MECH) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747503 | 16.06.2023 | Beaulieu House | Minor Works | 165.00 | A-1 GARAGE DOOR SPECIALISTS (IOW) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747089 | 16.06.2023 | Beaulieu House | Minor Works | 154.19 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747093 | 14.06.2023 | Beaulieu House | Minor Works | 163.85 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746880 | 23.06.2023 | Beaulieu House | Minor Works | 490.54 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746441 | 14.06.2023 | Beaulieu House | Minor Works | 49.53 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746441 | 14.06.2023 | Beaulieu House | Minor Works | 147.24 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746525 | 14.06.2023 | Family Support activity base: 78 Greenlands | Minor Works | 418.45 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746429 | 07.06.2023 | Beaulieu House | Minor Works | 100.00 | ARTEK SERVICES IOW LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746441 | 14.06.2023 | Beaulieu House | Minor Works | 94.50 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746298 | 09.06.2023 | Beaulieu House | Minor Works | 95.12 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746298 | 09.06.2023 | Beaulieu House | Minor Works | 89.25 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746298 | 09.06.2023 | Beaulieu House | Minor Works | 470.88 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746188 | 16.06.2023 | Beaulieu House | Minor Works | 295.18 | WESTRIDGE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746266 | 14.06.2023 | Beaulieu House | Minor Works | 286.00 | ASSA ABLDY ENTRANCE SYSTEMS LTD |
| Revenue | Regeneration | Support Services | Support Services | 5105744956 | 21.06.2023 | 17 Fairlie Road | Minor Works | 138.75 | WIGHT FIRE CO LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745620 | 09.06.2023 | Beaulieu House | Minor Works | 735.62 | A & M APPLIANCE CARE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105744206 | 02.06.2023 | Beaulieu House | Minor Works | 393.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Support Services | Support Services | 5105747055 | 14.06.2023 | Seaclose Offices, Newport | Consumable Cleaning Materials | 370.36 | N-VIRO |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747056 | 14.06.2023 | Newport Library | Consumable Cleaning Materials | 191.44 | N-VIRO |
| Revenue | Regeneration | Central Services | Support Services | 5105744701 | 09.06.2023 | Properties - Other Properties | Grounds Maintenance | 630.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747650 | 21.06.2023 | Westridge, Ryde | Grounds Maintenance | 479.83 | ISLAND ROADS SERVICES LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747673 | 21.06.2023 | Properties - Other Properties | Grounds Maintenance | 118.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747838 | 23.06.2023 | Family Support activity base: 78 Greenlands | Grounds Maintenance | 308.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Support Services | Support Services | 5105747186 | 16.06.2023 | Properties - Other Properties | Grounds Maintenance | 63.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747188 | 14.06.2023 | Properties - Other Properties | Grounds Maintenance | 45.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747189 | 14.06.2023 | Properties - Other Properties | Grounds Maintenance | 60.50 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747095 | 14.06.2023 | Properties - Other Properties | Grounds Maintenance | 40.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746014 | 07.06.2023 | Properties - Other Properties | Grounds Maintenance | 75.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746015 | 07.06.2023 | Properties - Other Properties | Grounds Maintenance | 100.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746428 | 07.06.2023 | Properties - Other Properties | Grounds Maintenance | 75.00 | GROUNDSELL CONTRACTING LTD |

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| Revenue | Regeneration | Central Services | Support Services | 5105746524 | 07.06.2023 | Properties - Other Properties | Grounds Maintenance | 80.00 | A-1 GARAGE DOOR SPECIALISTS (IOW) |
| Revenue | Regeneration | Central Services | Support Services | 5105746542 | 07.06.2023 | Properties - Other Properties | Grounds Maintenance | 158.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105746119 | 14.06.2023 | Trading Standards | Travel Expenses | 46.00 | RED FUNNEL GROUP |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105746935 | 14.06.2023 | Trading Standards | Travel Expenses | -42.20 | RED FUNNEL GROUP |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746516 | 07.06.2023 | Community Reablement | Office Equipment | 37.80 | WIGHT CRYSTAL |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746516 | 07.06.2023 | Community Reablement | Office Equipment | 43.20 | WIGHT CRYSTAL |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746971 | 16.06.2023 | Community Reablement | Office Equipment | -36.00 | WIGHT CRYSTAL |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746055 | 02.06.2023 | Newport Library | Publications | 34.90 | FARNSWORTH |
| Revenue | Resources | Central Services | Support Services | 5105748075 | 23.06.2023 | Legal Services Section | Sundry Office Expenses | 65.97 | OD CONSULTANCY LTD |
| Revenue | Resources | Central Services | Support Services | 5105746254 | 07.06.2023 | Legal Services Section | Sundry Office Expenses | 65.97 | OD CONSULTANCY LTD |
| Revenue | Resources | Central Services | Support Services | 5105747170 | 14.06.2023 | Occupational Health HR Service | Medical Fees and Staff Welfare | 2,160.00 | ACAS |
| Revenue | Resources | Central Services | Support Services | 5105746131 | 21.06.2023 | Accountancy Team | Computer Software Licencing | 401.10 | CIVICA UK LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105739753 | 28.06.2023 | BCF Falls Coordinator | Payments to IW NHS Trust | 60,525.00 | ISLE OF WIGHT NHS TRUST |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105740831 | 28.06.2023 | BCF Falls Coordinator | Payments to IW NHS Trust | -60,525.00 | ISLE OF WIGHT NHS TRUST |
| Capital | Adult Services | Capital | Capital | 5105746930 | 28.06.2023 | Social Services Admin Computer Equipment | ICT Hardware & Software - Capital | 14,000.00 | TELEALARM EUROPE GMBH |
| Capital | Adult Services | Capital | Capital | 5105746959 | 14.06.2023 | Social Services Admin Computer Equipment | ICT Hardware & Software - Capital | 450.00 | TUNSTALL HEALTHCARE (UK) LTD |
| Capital | Resources | Capital | Capital | 5105747020 | 16.06.2023 | General ICT/Telephony | ICT Hardware & Software - Capital | 1,000.00 | CIVICA UK LTD |
| Capital | Resources | Capital | Capital | 5105747544 | 16.06.2023 | General ICT/Telephony | ICT Hardware & Software - Capital | -1,000.00 | CIVICA UK LTD |
| Capital | Resources | Capital | Capital | 5105746564 | 07.06.2023 | General ICT/Telephony | ICT Hardware & Software - Capital | 1,000.00 | CIVICA UK LTD |
| Capital | Adult Services | Capital | Capital | 5105746959 | 14.06.2023 | Social Services Admin Computer Equipment | ICT Hardware & Software - Capital | 1,900.00 | TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747735 | 23.06.2023 | Community Reablement | Vehicle Maintenance Costs | 638.00 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747735 | 23.06.2023 | Community Reablement | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Beach Safety | Payment to Private Contractors | 210.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Beach Safety | Payment to Private Contractors | 60.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Beach Safety | Payment to Private Contractors | 45.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747846 | 23.06.2023 | Play Areas Health & Safety work | Payment to Private Contractors | 180.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747847 | 23.06.2023 | Ferry Operation | Payment to Private Contractors | 2,570.50 | SOLENT & WIGHTLINE CRUISES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747848 | 23.06.2023 | Ferry Operation | Payment to Private Contractors | 8,059.50 | SOLENT & WIGHTLINE CRUISES LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747857 | 23.06.2023 | Community Reablement | Vehicle Maintenance Costs | 520.00 | DASHWITNESS LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748051 | 23.06.2023 | Short Breaks Caravan (LO) | Cleaning Contracts | 5.24 | LAKE LAUNDRY SERVICES LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748058 | 30.06.2023 | Permanence Team | Professional Subscriptions | 1,636.25 | CORAM ACADEMY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Public Transport | 5105748061 | 23.06.2023 | Concessionary Fares- Over 60s | Payment to Private Contractors | 1,225.25 | EUCLID LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748062 | 23.06.2023 | Beaulieu House | Vehicle Maintenance Costs | 60.00 | DASHWITNESS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748062 | 23.06.2023 | Beaulieu House | Vehicle Maintenance Costs | 7.99 | DASHWITNESS LTD |
| Capital | Place | Capital | Capital | 5105748087 | 23.06.2023 | Parks and Gardens Capital | External Design and Supervision Fees | 7,642.00 | ERMIC LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105748094 | 28.06.2023 | Trading Standards | Professional Subscriptions | 26.21 | TAMESIDE METROPOLITAN BOROUGH COUNCIL |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105748094 | 28.06.2023 | Trading Standards | Professional Subscriptions | 2.80 | TAMESIDE METROPOLITAN BOROUGH COUNCIL |
| Capital | Place | Capital | Capital | 5105748095 | 23.06.2023 | Regeneration Projects | External Design and Supervision Fees | 2,985.00 | ERMIC LTD |
| Capital | Place | Capital | Capital | 5105748096 | 23.06.2023 | Regeneration Projects | External Design and Supervision Fees | 4,006.67 | ERMIC LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748107 | 23.06.2023 | Community Reablement | Vehicle Maintenance Costs | 286.13 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748107 | 23.06.2023 | Community Reablement | Vehicle Maintenance Costs | 33.00 | DH PRICE MOTORS |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748130 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 18,326.80 | SOVEREIGN HOUSING ASSOCIATION |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748131 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 13,915.00 | TWO SAINTS LIMITED |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748132 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 8,376.92 | TWO SAINTS LIMITED |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748133 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 5,584.40 | TWO SAINTS LIMITED |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748135 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 60.32 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748136 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 19,140.64 | SALVATION ARMY TRUSTEE CO |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748137 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 29,664.52 | SALVATION ARMY TRUSTEE CO |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748138 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 12,566.00 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748139 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 5,536.00 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748140 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 1,960.00 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748141 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 4,848.00 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748142 | 23.06.2023 | Supporting People Homelessness | Payment to Private Contractors | 4,040.00 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747449 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747452 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747452 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747454 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747454 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747460 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747460 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747464 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747465 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747465 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747468 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747469 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747470 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747470 | 16.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747474 | 16.06.2023 | Supported Accommodation | Charges from Independent Providers | 4,359.02 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747477 | 16.06.2023 | Leaving Care Costs | Charges from Independent Providers | 5,015.78 | PHOENIX YOUTH SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747479 | 16.06.2023 | Unaccompanied Asylum Seeker Children | Charges from Independent Providers | 19,042.86 | SILVER BIRCH CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747489 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,084.25 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747490 | 28.06.2023 | Purchased Fostering | Charges from Independent Providers | 5,669.28 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747491 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,083.63 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747492 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,060.38 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747493 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,405.72 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747494 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,083.63 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747495 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,083.63 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747497 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,083.63 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747498 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,083.63 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747499 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,083.01 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747500 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,083.63 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747501 | 16.06.2023 | Purchased Fostering | Charges from Independent Providers | 4,480.12 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Regeneration | Central Services | Support Services | 5105747517 | 16.06.2023 | Seaclife Offices, Newport | Property Services - Day to day Maintenance | 41.67 | HILLBANS PEST CONTROL LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747546 | 16.06.2023 | NHS C19 Residential | Charges from Independent Providers | 4,260.20 | OLD CHARLTON HOUSE CARE HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747547 | 16.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,229.20 | ISLANDCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747548 | 16.06.2023 | NHS C19 Residential | Charges from Independent Providers | 3,278.81 | AUTUMN HOUSE CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 5105747551 | 16.06.2023 | NHS C19 Residential | Charges from Independent Providers | 6,232.24 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747551 | 16.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 3,825.92 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747551 | 16.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 3,139.00 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747552 | 16.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 1,733.62 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747552 | 16.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 3,139.00 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747553 | 16.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Charges from Independent Providers | 2,699.54 | SCIO HEALTHCARE LTD |

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| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746132 | 02.06.2023 | Public Libraries Central | Computer Maintenance | 1,739.23 | CIVICA UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746135 | 02.06.2023 | Public Libraries Central | Purchase of Books | -2,880.00 | BOUNDA UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746136 | 02.06.2023 | Public Libraries Central | Purchase of Books | -4,320.00 | BOUNDA UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746137 | 02.06.2023 | Public Libraries Central | Purchase of Books | 5,184.00 | BOUNDA UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746138 | 02.06.2023 | Public Libraries Central | Purchase of Books | 3,456.00 | BOUNDA UK LTD |
| Revenue | Childrens Services | Children's & Education Services | Children's Education and Community Budget | 5105746514 | 02.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 3,105.00 | TOP MOVS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746156 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 91,687.00 | ISLAND CHOICES |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746162 | 21.06.2023 | Properties | Accommodation Costs - Bed & Breakfast | 350.00 | ABINGDON LODGE LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746027 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | -1,078.56 | ACORN CARE AND EDUCATION LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746032 | 14.06.2023 | Purchased Residential | Charges from Independent Providers | 7,127.00 | PATHWAYS CARE GROUP LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746032 | 14.06.2023 | Purchased Residential | Charges from Independent Providers | 211.79 | PATHWAYS CARE GROUP LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746056 | 07.06.2023 | Other Grounds Maintenance | Operational Equipment | 274.63 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746067 | 02.06.2023 | Purchased Residential | Charges from Independent Providers | 5,200.00 | FOR FAMILIES |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746079 | 02.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 17,890.40 | SOUTHERN HOUSING GROUP LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746577 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 21,428.70 | CAMBIAN CHILDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746580 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 1,757.84 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746590 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 150.00 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746590 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 926.59 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746590 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 3,139.00 | SCIO HEALTHCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746593 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 21,428.70 | CAMBIAN CHILDCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746594 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 22,142.99 | CAMBIAN CHILDCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746595 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 23,181.43 | CAMBIAN CHILDCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746596 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 21,642.88 | CAMBIAN CHILDCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746597 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 25,500.00 | CAMBIAN CHILDCARE LTD |
| Revenue | Childrens Services | Special Schools & Alternative Provision | Special Schools & Alternative Provision | 5105746605 | 07.06.2023 | Island Learning Centre | Stationery | 113.25 | RICOH UK LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746616 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 20,150.00 | CAMBIAN CHILDCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746617 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | -20,150.00 | CAMBIAN CHILDCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746618 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | -20,150.00 | CAMBIAN CHILDCARE LTD |
| Revenue | Regeneration | Planning services | Planning Policy | 5105746622 | 14.06.2023 | Trees and Landscape | Computer Purchase & Rental | 20.71 | ARCO LTD |
| Revenue | Regeneration | Planning services | Planning Policy | 5105746622 | 14.06.2023 | Trees and Landscape | Computer Purchase & Rental | 12.49 | ARCO LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746636 | 09.06.2023 | Other Grounds Maintenance | Operational Equipment | 69.00 | BROXPAP LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746643 | 09.06.2023 | ASC County Hall office costs | Stationery | 26.80 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746643 | 09.06.2023 | ASC County Hall office costs | Stationery | 4.91 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746644 | 09.06.2023 | Public Libraries Central | Stationery | 46.53 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746644 | 09.06.2023 | Public Libraries Central | Stationery | 61.60 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746650 | 09.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746651 | 09.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 1,442.00 | ESPANADE HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746653 | 09.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 867.00 | REGARD PARTNERSHIP |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746653 | 09.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 867.00 | REGARD PARTNERSHIP |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746653 | 09.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 598.00 | REGARD PARTNERSHIP |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105744714 | 02.06.2023 | ASC County Hall office costs | Stationery | 9.54 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105744715 | 09.06.2023 | S17 Disabled Children | Transport of Clients | 27.00 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105744717 | 09.06.2023 | S17 Disabled Children | Transport of Clients | 15.50 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105744718 | 09.06.2023 | S17 Disabled Children | Transport of Clients | 12.15 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105744721 | 09.06.2023 | S17 Disabled Children | Transport of Clients | 8.10 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105744723 | 14.06.2023 | S17 Disabled Children | Transport of Clients | 10.00 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105744724 | 14.06.2023 | S17 Disabled Children | Transport of Clients | 10.00 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105744821 | 28.06.2023 | Island Learning Centre | Bought in Prof Services - Curriculum (Schools) | 42.00 | BODSTER EQUINE ASSISTED LEARN CIC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105744932 | 09.06.2023 | Island Learning Centre | Bought in Prof Services - Curriculum (Schools) | 810.00 | SENSE INCLUSION CIC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105745098 | 09.06.2023 | Fort Victoria | Property Services - Planned Maintenance | 560.00 | DARES LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105745309 | 02.06.2023 | Speech, Language and Communication | Charges from Independent Providers | 48.33 | BOSTOCK INTERNATIONAL |
| Revenue | Resources | Adult Social Care | Physical Support (to be reallocated) | 5105745480 | 14.06.2023 | Blue Badge Admin Team Shared Services | Postage | 138.67 | DSI BILLING SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105745498 | 07.06.2023 | S17 Disabled Children | Transport of Clients | 80.00 | LEADERCABS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105745572 | 02.06.2023 | Public Libraries Central | Purchase of Books | 4,320.00 | BOUNDA UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105745573 | 02.06.2023 | Public Libraries Central | Purchase of Books | 2,880.00 | BOUNDA UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105745574 | 02.06.2023 | Public Libraries Central | Purchase of Books | 2,880.00 | BOUNDA UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105745575 | 02.06.2023 | Public Libraries Central | Purchase of Books | 1,920.00 | BOUNDA UK LTD |
| Revenue | Regeneration | Planning services | Business Support | 5105745621 | 07.06.2023 | Somerton Industrial Park | Advertising & Publicity | 1,300.00 | SCOTCHER AND CO |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105745785 | 02.06.2023 | Perpetuus Tidal Energy Centre (SOEC) | Rent of Buildings and Rooms | 797.61 | CROWN ESTATE COMMISSIONERS |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746407 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 8,114.58 | COMMUNITY HOMES OF INTENSIVE CARE |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746412 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 11,537.68 | SAFEHARBOUR WEST |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746441 | 14.06.2023 | Cothey Bottom Store RYDE | Property Services - Day to day Maintenance | 103.75 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746441 | 14.06.2023 | Carisbrooke Depot | Property Services - Day to day Maintenance | 129.28 | MOUNTJOY LTD |
| Revenue | Regeneration | Housing Services | Housing Strategy | 5105746441 | 14.06.2023 | Brooklime House Flats 1-12 | Property Services - Planned Maintenance | 166.00 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746441 | 14.06.2023 | Sandown Library | Property Services - Day to day Maintenance | 388.00 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746454 | 28.06.2023 | ASC County Hall office costs | Postage | 68.69 | ROYAL MAIL GROUP PLC |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746457 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 13,000.00 | SERENITY CARE HOMES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746484 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 22,142.99 | CAMBIAN CHILDCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746485 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | -20,592.99 | CAMBIAN CHILDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746489 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 2,098.75 | HARRISON CARE ENTERPRISES |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746489 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 1,442.00 | HARRISON CARE ENTERPRISES |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746494 | 07.06.2023 | CHC Interim Funding (FWP) | Charges from Independent Providers | 4,643.00 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746497 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 598.00 | RYDE HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746497 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 867.00 | RYDE HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746497 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 867.00 | RYDE HOUSE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746500 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 16,671.89 | ACORN CARE AND EDUCATION LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746501 | 07.06.2023 | Purchased Residential | Charges from Independent Providers | 8,664.50 | ACORN CARE AND EDUCATION LTD |
| Revenue | Childrens Services | Children's & Education Services | Post-16 Provision | 5105746501 | 07.06.2023 | Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Charges from Independent Providers | 8,664.50 | ACORN CARE AND EDUCATION LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746502 | 07.06.2023 | Newport Harbour Account | Operational Equipment | 70.20 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746514 | 09.06.2023 | Purchased Residential | Charges from Independent Providers | 22,750.24 | PATHWAYS CARE GROUP LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746515 | 07.06.2023 | Island Learning Centre | Delegated Minor Maintenance | 322.15 | CATER WIGHT |
| Revenue | Regeneration | Business services | Business Support | 5105746530 | 14.06.2023 | Somerton Industrial Park | Property Services - Planned Maintenance | 331.23 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746385 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746385 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746385 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746392 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 6,747.72 | KRISTAL SOUTH LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746392 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 16,397.08 | KRISTAL SOUTH LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746392 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 10,362.80 | KRISTAL SOUTH LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746392 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 9,509.92 | KRISTAL SOUTH LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746392 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 6,617.52 | KRISTAL SOUTH LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746393 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 6,969.20 | RYDE HOUSE LTD |

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| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746393 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 8,670.76 | RYDE HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746393 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 9,089.64 | RYDE HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747144 14.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 3,139.00 | SANDOWN NURSING HOME |
| Revenue | Regeneration | Central Services | Support Services | 5105747152 16.06.2023 | County Hall, Newport | Property Services - Planned Maintenance | 150.00 | TEMPLE LIFTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747153 16.06.2023 | County Hall, Newport | Property Services - Planned Maintenance | 150.00 | TEMPLE LIFTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747155 16.06.2023 | County Hall, Newport | Property Services - Planned Maintenance | 78.54 | TEMPLE LIFTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747156 16.06.2023 | County Hall, Newport | Property Services - Planned Maintenance | 78.54 | TEMPLE LIFTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747157 16.06.2023 | County Hall, Newport | Property Services - Planned Maintenance | 78.53 | TEMPLE LIFTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747158 16.06.2023 | County Hall, Newport | Property Services - Planned Maintenance | 78.54 | TEMPLE LIFTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747160 16.06.2023 | Sandown Library | Property Services - Planned Maintenance | 96.33 | TEMPLE LIFTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747161 16.06.2023 | Shanklin Lift | Property Services - Planned Maintenance | 150.00 | TEMPLE LIFTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747178 23.06.2023 | Purchased Residential | Charges from Independent Providers | 3,850.00 | BENECARE FOSTERING LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747179 23.06.2023 | Purchased Residential | Charges from Independent Providers | 3,850.00 | BENECARE FOSTERING LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747180 23.06.2023 | Purchased Residential | Charges from Independent Providers | 3,850.00 | BENECARE FOSTERING LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747181 23.06.2023 | Purchased Residential | Charges from Independent Providers | 3,850.00 | BENECARE FOSTERING LTD |
| Revenue | Regeneration | Planning services | Business Support | 5105747192 16.06.2023 | Somerton Industrial Park | Property Services - Planned Maintenance | 220.00 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747210 23.06.2023 | S.A.C.R.E | Property Services - Planned Maintenance | 250.00 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747225 14.06.2023 | FNC IWC funded clients | Public Transport Fares | 29.20 | WIGHTLINK LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747237 14.06.2023 | Home to School Mainstream Transport | Charges from Independent Providers | 316.56 | SANDOWN NURSING HOME |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747246 14.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 1,388.00 | TAXIAU |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747258 21.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 680.00 | W W CARS OF SEAVIEW |
| Revenue | Regeneration | Planning services | Business Support | 5105747258 21.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 224.00 | ROUNSEVELLS TAXIS |
| Revenue | Neighbourhoods | Highways and Transport Services | Business Support | 5105747261 21.06.2023 | Somerton Industrial Park | Property Services - Planned Maintenance | 324.82 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747262 21.06.2023 | Newport Harbour Account | Property Services - Planned Maintenance | 292.00 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746336 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746336 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746336 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746336 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746336 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746336 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746336 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746336 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746336 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | VECTA HOUSE CARE HOME |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747030 23.06.2023 | Home to School Mainstream Transport | Charges from Independent Providers | 878.92 | VECTA HOUSE CARE HOME |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747032 21.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 3,825.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747034 14.06.2023 | Heath Road, Lake | Taxis - Contract Hire | 1,980.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 5105747034 14.06.2023 | Winton Street, Ryde | Charges from Independent Providers | 7,241.40 | TRASCARE WELLCARE LIFESTYLES |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747038 21.06.2023 | Home to School Mainstream Transport | Charges from Independent Providers | 8,459.64 | TRASCARE WELLCARE LIFESTYLES |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747041 21.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 1,620.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747041 21.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 1,440.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747042 21.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 2,160.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747060 14.06.2023 | Director of Adult Social Services | Public Transport Fares | 23.00 | RED FUNNEL GROUP |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747067 15.06.2023 | S17 Disabled Children | Transport of Clients | 7.50 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747068 21.06.2023 | S17 Disabled Children | Transport of Clients | 11.00 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747068 21.06.2023 | S17 Disabled Children | Transport of Clients | 13.00 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747069 21.06.2023 | S17 Disabled Children | Transport of Clients | 10.00 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747070 21.06.2023 | S17 Disabled Children | Transport of Clients | 10.00 | SOCIALISING BUDDIES |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747079 14.06.2023 | Public Libraries Central | Stationery | 82.46 | BIBLIOTHECA LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105747089 16.06.2023 | Sandown Town Hall | Property Services - Day to day Maintenance | 64.24 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747089 16.06.2023 | Cothey Bottom Store RYDE | Property Services - Day to day Maintenance | 108.31 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747093 14.06.2023 | Sandown Library | Property Services - Planned Maintenance | 563.47 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747093 14.06.2023 | Sandown Library | Property Services - Day to day Maintenance | 254.02 | MOUNTJOY LTD |
| Revenue | Regeneration | Children's & Education Services | Support Services | 5105747100 21.06.2023 | Arctic Road (former Cowes IWAC) | Property Services - Planned Maintenance | 1,509.75 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747126 14.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 936.00 | REDLINE TAXIS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746260 21.06.2023 | Purchased Residential | Charges from Independent Providers | 17,935.72 | PROGRESSIVE CARE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746261 14.06.2023 | Purchased Residential | Charges from Independent Providers | 126.90 | PROGRESSIVE CARE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746261 14.06.2023 | Purchased Residential | Charges from Independent Providers | 126.90 | PROGRESSIVE CARE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746261 14.06.2023 | Purchased Residential | Charges from Independent Providers | 126.90 | PROGRESSIVE CARE |
| Revenue | Regeneration | Central Services | Support Services | 5105746298 09.06.2023 | County Hall, Newport | Property Services - Day to day Maintenance | 32.12 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746298 09.06.2023 | Fort Victoria | Property Services - Day to day Maintenance | 357.32 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746298 09.06.2023 | County Hall, Newport | Property Services - Day to day Maintenance | 498.65 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746299 09.06.2023 | Westridge Squash Courts | Property Services - Day to day Maintenance | 32.12 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746299 09.06.2023 | Sandown Library | Property Services - Day to day Maintenance | 47.47 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746299 09.06.2023 | Shanklin Lift | Property Services - Planned Maintenance | 245.75 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746316 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 10,506.72 | MAISON CARE LIMITED |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746318 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 7,545.44 | BROADHAM CARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746321 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 5,374.04 | LIVABILITY |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746828 09.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 10,205.00 | BERTRAM LODGE |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746854 21.06.2023 | Home to School Mainstream Transport | Transport of Clients | 92,030.08 | GO SOUTH COAST LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746880 23.06.2023 | Cothey Bottom Store RYDE | Property Services - Day to day Maintenance | 43.57 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746880 23.06.2023 | Fort Victoria | Property Services - Day to day Maintenance | 40.11 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746891 09.06.2023 | Island Learning Centre | Bought in Prof Services - Curriculum (Schools) | 754.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746900 09.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 150.00 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746901 09.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 2,098.75 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746901 09.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 1,442.00 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746904 09.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 598.00 | REGARD PARTNERSHIP |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746904 09.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 598.00 | REGARD PARTNERSHIP |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746904 09.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 598.00 | REGARD PARTNERSHIP |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746904 09.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 598.00 | REGARD PARTNERSHIP |
| Revenue | Regeneration | Central Services | Support Services | 5105746915 09.06.2023 | County Hall, Newport | Property Services - Day to day Maintenance | 34.00 | SIGNPOST EXPRESS |
| Revenue | Resources | Central Services | Support Services | 5105746930 09.06.2023 | Revenues & Benefits Operational Support | Computer Maintenance | 693.00 | DOCUMENT OUTPUT SOLUTIONS UK LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746932 09.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 2,314.28 | SUNNYCOTT CARAVAN PARK |
| Revenue | Regeneration | Central Services | Support Services | 5105746938 14.06.2023 | County Hall, Newport | Property Services - Day to day Maintenance | 6,915.89 | MOUNTJOY LTD |
| Revenue | Regeneration | Planning services | Business Support | 5105746939 14.06.2023 | Somerton Industrial Park | Property Services - Day to day Maintenance | 53.35 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746939 14.06.2023 | Shanklin Lift | Property Services - Day to day Maintenance | 437.93 | MOUNTJOY LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105746939 14.06.2023 | County Hall, Newport | Property Services - Day to day Maintenance | 254.67 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746939 14.06.2023 | Fort Victoria | Property Services - Day to day Maintenance | 144.54 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746939 14.06.2023 | Fort Victoria | Property Services - Day to day Maintenance | 81.32 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746939 14.06.2023 | Sandown Library | Property Services - Day to day Maintenance | 39.63 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746949 14.06.2023 | Purchased Residential | Charges from Independent Providers | 5,200.00 | FOR FAMILIES |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746968 14.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | WARD HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746971 14.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 66.00 | SCIO HEALTHCARE LTD |

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| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746338 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746338 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746338 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | 5105746338 | 07.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 4,159.96 | ISLAND HEALTHCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Commissioning & Service Delivery | 5105746339 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | WOODSIDE HALL NURSING HOME |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747297 | 16.06.2023 | Home to School Mainstem Transport | Taxis - Contract Hire | 1,728.00 | REDLINE TAXIS |
| Revenue | Childrens Services | Children's & Education Services | Learning Disability Suppt-adults (18-64) | 5105747300 | 15.06.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers | 1,343.00 | LIVABILITY |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747144 | 14.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 3,139.00 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747144 | 14.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 3,139.00 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747144 | 14.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 3,139.00 | SANDOWN NURSING HOME |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745968 | 02.06.2023 | Special Guardianship Order Costs | Support Children | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745974 | 02.06.2023 | Special Guardianship Order Costs | Support Children | 230.33 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745983 | 02.06.2023 | Special Guardianship Order Costs | Support Children | 230.33 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745996 | 02.06.2023 | Special Guardianship Order Costs | Support Children | 264.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105746026 | 02.06.2023 | Hospital Team | Agency staff | 1,355.17 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746026 | 02.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 2,548.30 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748442 | 28.06.2023 | Safeguarding Support | Professional Services | 25.99 | VERIFILE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748460 | 28.06.2023 | Island Learning Centre | Schools Examination Fees | 3,746.35 | ASSESSMENT & QUALIFICATION ALLIANCE |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748475 | 28.06.2023 | Childrens Assess & Safeguarding Team | Professional Services | 360.00 | JIGSAW FAMILY SUPPORT |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748510 | 28.06.2023 | Westridge Squash Courts | Licences | 631.47 | PPL PRS LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105748522 | 28.06.2023 | Wright Innovation ERDF | Professional Services | 350.00 | FRENCH FRANKS |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748531 | 28.06.2023 | FNC IWC funded clients | Regular Respite Care | 42.00 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748534 | 28.06.2023 | FNC IWC funded clients | Regular Respite Care | 150.00 | BUCKLAND CARE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105748546 | 28.06.2023 | Environmental Health - Business Regulation Protection | Professional Services | 349.05 | SOUTHAMPTON CITY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748645 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 206.68 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748646 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748647 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748650 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 199.98 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748652 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748653 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748654 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 269.33 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748654 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 233.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748656 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 259.43 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748657 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 157.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748658 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748660 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748663 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748663 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748665 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 152.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748666 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748668 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748669 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 199.98 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748673 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 197.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748675 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 117.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748677 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 226.74 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748680 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748681 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 220.07 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748682 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 160.74 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748682 | 30.06.2023 | Special Guardianship Order Costs | Support Children | 167.34 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748002 | 23.06.2023 | Special Guardianship Order Costs | Support Children | 226.74 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748003 | 23.06.2023 | Special Guardianship Order Costs | Support Children | 227.74 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748008 | 23.06.2023 | Special Guardianship Order Costs | Support Children | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748012 | 23.06.2023 | Special Guardianship Order Costs | Support Children | 230.33 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748021 | 23.06.2023 | Special Guardianship Order Costs | Support Children | 230.33 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748032 | 23.06.2023 | Special Guardianship Order Costs | Support Children | 264.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748052 | 28.06.2023 | Specialist Teacher Advisors | Professional Services | 1,850.70 | GUIDE DOGS FOR THE BLIND |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748055 | 30.06.2023 | S17 Disabled Children | Support Children | 82.50 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748068 | 28.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 2,092.23 | LEADERS IN CARE RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748091 | 28.06.2023 | Reviewing Officer | Agency staff | 1,499.40 | HAYS SPECIALIST RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748134 | 23.06.2023 | S17 Disabled Children | Support Children | 575.00 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748172 | 28.06.2023 | S17 Disabled Children | Support Children | 418.50 | CARE CONNECT IOW CIC |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748174 | 28.06.2023 | S17 Disabled Children | Support Children | 240.25 | CARE CONNECT IOW CIC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748220 | 28.06.2023 | Island Learning Centre | Agency staff | 4,729.00 | A-DAY CONSULTANTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748234 | 30.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 55.35 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748235 | 30.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,942.50 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748236 | 28.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 83.25 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748237 | 30.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,757.15 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748238 | 28.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 31.50 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748239 | 30.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,831.15 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748240 | 28.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 250.00 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748241 | 30.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,757.15 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748276 | 28.06.2023 | Island Learning Centre | Licences | 100.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748325 | 30.06.2023 | S17 Disabled Children | Support Children | 49.50 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748326 | 30.06.2023 | S17 Disabled Children | Support Children | 82.50 | SOCIALISING BUDDIES |
| Revenue | Regeneration | Planning services | Economic Development | 5105748366 | 28.06.2023 | Wright Innovation ERDF | Professional Services | 450.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748381 | 28.06.2023 | Hospital Team | Agency staff | 3,024.61 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748381 | 28.06.2023 | Hospital Team | Agency staff | 3,318.60 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748381 | 28.06.2023 | Reviewing Officer | Agency staff | 2,357.64 | MATRIX SCM LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105748381 | 28.06.2023 | Milestone 14 Dispute Resolution Process | Agency staff | 2,069.67 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748382 | 28.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 2,010.26 | AIR SOCIAL CARE |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748383 | 28.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,890.96 | AIR SOCIAL CARE |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748442 | 28.06.2023 | Childrens Assess & Safeguarding Team | Professional Services | 117.97 | VERIFILE |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105739682 | 14.06.2023 | Fort Victoria | Professional Services | -5.25 | ZEN INTERNET LIMITED |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105739948 | 02.06.2023 | Director of Adult Social Services | Professional Services | 3.48 | RIVERSIDE VENTURES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105739948 | 02.06.2023 | Director of Adult Social Services | Professional Services | 31.25 | RIVERSIDE VENTURES LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105743661 | 02.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 22.50 | NONSTOP RECRUITMENT LTD |
| Revenue | Resources | Central Services | Support Services | 5105743948 | 07.06.2023 | Staff Benefits | Professional Services | 1,562.50 | GREEN COMMUTE INITIATIVE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105744023 | 21.06.2023 | Island Learning Centre | Agency staff | 1,080.00 | OUTDOOR EDUCATION AND ADVENTURE LTD |
| Revenue | Public Health | Public Health | Public Mental Health | 5105744672 | 14.06.2023 | STP Mental Health in Community | Catering Purchases | 233.33 | RIVERSIDE VENTURES LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105744710 | 07.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 2,277.51 | LEADERS IN CARE RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105744715 | 09.06.2023 | S17 Disabled Children | Support Children | 82.50 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105744717 | 09.06.2023 | S17 Disabled Children | Support Children | 82.50 | SOCIALISING BUDDIES |

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| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746419 | 14.06.2023 | Hospital Team | Agency staff | 1,353.46 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746419 | 14.06.2023 | Integrated Locality Services - South | Agency staff | 1,682.02 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746419 | 14.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,630.40 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746419 | 14.06.2023 | Reviewing Officer | Agency staff | 6,595.02 | MATRIX SCM LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105746419 | 14.06.2023 | Milestone 14 Dispute Resolution Process | Agency staff | 2,089.67 | MATRIX SCM LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105746438 | 07.06.2023 | Milestone 14 Dispute Resolution Process | Consultants Fees | 1,320.00 | JACOBS UK LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746443 | 07.06.2023 | S17 Disabled Children | Support Children | 124.00 | CARE CONNECT IOW CIC |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746464 | 14.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 39.15 | LEADERS IN CARE RECRUITMENT LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105746469 | 21.06.2023 | Wight Innovation ERDF | Fixed Telephones | 500.00 | WIGHTFIBRE LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746499 | 07.06.2023 | Island Learning Centre | Agency staff | 4,502.00 | A-DAY CONSULTANTS LTD |
| Revenue | Resources | Central Services | Support Services | 5105746519 | 21.06.2023 | Staff Benefits | Professional Services | 916.67 | HALFORDS LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746536 | 14.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,905.26 | AIR SOCIAL CARE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746607 | 07.06.2023 | Special Guardianship Order Costs | Support Children | 216.26 | REDACTED PERSONAL DATA |
| Revenue | Public Health | Public Health | Sexual Health | 5105746608 | 09.06.2023 | Long Acting Reversible Contraception | Payments to Hants & IW Integrated Care Board | 62,045.12 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105746632 | 09.06.2023 | Environmental Health - Business Regulation Protection | Professional Services | 349.05 | SOUTHAMPTON CITY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746635 | 09.06.2023 | Island Learning Centre | Schools Examination Fees | 81.50 | ASSESSMENT & QUALIFICATION ALLIANCE |
| Revenue | Regeneration | Planning services | Economic Development | 5105746641 | 14.06.2023 | Wight Innovation ERDF | Catering Purchases | 257.24 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Long Term support - residential | 5105746655 | 09.06.2023 | Green Meadows Extra Care | Payments to Voluntary and Other Associations | 416.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Adult Services | Adult Social Care | Long Term support - residential | 5105746655 | 09.06.2023 | Green Meadows Extra Care | Payments to Voluntary and Other Associations | 416.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Adult Services | Adult Social Care | Long Term support - residential | 5105746655 | 09.06.2023 | Green Meadows Extra Care | Payments to Voluntary and Other Associations | 416.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Adult Services | Adult Social Care | Long Term support - residential | 5105746655 | 09.06.2023 | Green Meadows Extra Care | Payments to Voluntary and Other Associations | 416.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Adult Services | Adult Social Care | Long Term support - residential | 5105746655 | 09.06.2023 | Green Meadows Extra Care | Payments to Voluntary and Other Associations | 416.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Adult Services | Adult Social Care | Long Term support - residential | 5105746655 | 09.06.2023 | Green Meadows Extra Care | Payments to Voluntary and Other Associations | 416.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Adult Services | Adult Social Care | Long Term support - residential | 5105746655 | 09.06.2023 | Green Meadows Extra Care | Payments to Voluntary and Other Associations | 416.00 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Public Health | Public Health | Sexual Health | 5105744047 | 16.06.2023 | Contraception P | Payment to Private Contractors | 435.55 | LLOYDS PHARMACY (NEWPORT) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744048 | 16.06.2023 | Contraception P | Payment to Private Contractors | 43.00 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744048 | 16.06.2023 | Contraception P | Payment to Private Contractors | 28.10 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744049 | 16.06.2023 | Contraception P | Payment to Private Contractors | 172.00 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744049 | 16.06.2023 | Contraception P | Payment to Private Contractors | 10.40 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744049 | 16.06.2023 | Contraception P | Payment to Private Contractors | 84.30 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744057 | 16.06.2023 | Contraception P | Payment to Private Contractors | 86.00 | LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744057 | 16.06.2023 | Contraception P | Payment to Private Contractors | 10.40 | LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744057 | 16.06.2023 | Contraception P | Payment to Private Contractors | 28.10 | LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744059 | 16.06.2023 | Contraception P | Payment to Private Contractors | 236.50 | SAINSBURYS PHARMACY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744059 | 16.06.2023 | Contraception P | Payment to Private Contractors | 154.55 | SAINSBURYS PHARMACY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744060 | 21.06.2023 | Contraception P | Payment to Private Contractors | 344.00 | REGENT PHARMACY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744060 | 21.06.2023 | Contraception P | Payment to Private Contractors | 36.40 | REGENT PHARMACY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744060 | 21.06.2023 | Contraception P | Payment to Private Contractors | 140.50 | REGENT PHARMACY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744061 | 21.06.2023 | Contraception P | Payment to Private Contractors | 258.00 | REGENT (UK) SERVICES LTD |
| Revenue | Public Health | Public Health | Sexual Health | 5105744061 | 21.06.2023 | Contraception P | Payment to Private Contractors | 23.10 | REGENT (UK) SERVICES LTD |
| Revenue | Public Health | Public Health | Sexual Health | 5105744061 | 21.06.2023 | Contraception P | Payment to Private Contractors | 88.35 | REGENT (UK) SERVICES LTD |
| Revenue | Public Health | Public Health | Sexual Health | 5105744064 | 21.06.2023 | Contraception P | Payment to Private Contractors | 150.50 | BOOTS UK LTD (TOWER HOUSE) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744064 | 21.06.2023 | Contraception P | Payment to Private Contractors | 15.60 | BOOTS UK LTD (TOWER HOUSE) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744064 | 21.06.2023 | Contraception P | Payment to Private Contractors | 56.20 | BOOTS UK LTD (TOWER HOUSE) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744065 | 21.06.2023 | Contraception P | Payment to Private Contractors | 64.50 | BOOTS UK LTD (COWES) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744065 | 21.06.2023 | Contraception P | Payment to Private Contractors | 5.20 | BOOTS UK LTD (COWES) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744065 | 21.06.2023 | Contraception P | Payment to Private Contractors | 28.10 | BOOTS UK LTD (COWES) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744068 | 21.06.2023 | Contraception P | Payment to Private Contractors | 86.00 | BOOTS UK LTD (FRESHWATER) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744068 | 21.06.2023 | Contraception P | Payment to Private Contractors | 5.20 | BOOTS UK LTD (FRESHWATER) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744068 | 21.06.2023 | Contraception P | Payment to Private Contractors | 42.15 | BOOTS UK LTD (FRESHWATER) |
| Revenue | Public Health | Public Health | Sexual Health | 5105744069 | 21.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 1,305.00 | BROOKSIDE HEALTH CENTRE |
| Revenue | Public Health | Public Health | Sexual Health | 5105744070 | 21.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 985.00 | EAST COWES HEALTH CENTRE |
| Revenue | Public Health | Public Health | Sexual Health | 5105744071 | 21.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 1,097.50 | THE ESPLANADE SURGERY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744072 | 28.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 427.50 | MEDINA HEALTHCARE |
| Revenue | Public Health | Public Health | Sexual Health | 5105744073 | 21.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 5,485.00 | CARISBROOKE HEALTH CENTRE |
| Revenue | Public Health | Public Health | Sexual Health | 5105744074 | 21.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 320.00 | SOUTH WIGHT MEDICAL PRACTICE |
| Revenue | Public Health | Public Health | Sexual Health | 5105744075 | 21.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 40.00 | ST HELENS MEDICAL CENTRE |
| Revenue | Public Health | Public Health | Sexual Health | 5105744076 | 21.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 1,955.00 | SHANKLIN MEDICAL CENTRE |
| Revenue | Public Health | Public Health | Sexual Health | 5105744077 | 21.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 2,250.00 | TOWER HOUSE SURGERY |
| Revenue | Public Health | Public Health | Sexual Health | 5105744078 | 23.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 1,870.00 | VENTNOR MEDICAL PRACTICE |
| Revenue | Adult Services | Housing Services | Homelessness | 5105744206 | 02.06.2023 | Howard House | Payment to Private Contractors | 88.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Public Health | Public Health | Sexual Health | 5105748825 | 30.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 860.00 | VENTNOR MEDICAL PRACTICE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748832 | 30.06.2023 | Island Learning Centre | Cleaning Contracts | 19.58 | TOP MOPS LIMITED |
| Capital | Resources | Capital | Capital | 5105748839 | 30.06.2023 | Fleet Capital | Plant, Equipment & Furniture - Capital | 58,000.00 | CAR HIRE (DAY OF SWANSEA) LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748840 | 30.06.2023 | Other Grounds Maintenance | Payment to Private Contractors | 3,012.00 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748877 | 30.06.2023 | Fort Victoria | Property Services - Day to day Maintenance | 80.00 | DARES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748860 | 30.06.2023 | Purchased Residential | Charges from Independent Providers | 3,850.00 | BENECARE FOSTERING LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748864 | 30.06.2023 | Purchased Residential | Charges from Independent Providers | 3,850.00 | BENECARE FOSTERING LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748621 | 30.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 896.70 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748621 | 30.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 3,139.00 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748622 | 30.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 565.02 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748799 | 30.06.2023 | ASC County Hall office costs | Stationery | 21.50 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748806 | 30.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 1,468.20 | HAVEN TAXIS & PRIVATE HIRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748817 | 30.06.2023 | Island Learning Centre | Bought in Prof Services - Curriculum (Schools) | 990.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748823 | 30.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 2,430.00 | TOP MOPS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748829 | 30.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 2,628.00 | TOP MOPS LIMITED |
| Revenue | Regeneration | Planning services | Economic Development | 5105748833 | 30.06.2023 | Banlons Farm Business Units | Fire Fighting Equipment | 3,768.90 | WIGHT FIRE CO LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748846 | 30.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 26.80 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748846 | 30.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 10,928.10 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748846 | 30.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 10,909.85 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748846 | 30.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 3,139.00 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748848 | 30.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 470.85 | WARD HOUSE LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748394 | 28.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 3,240.00 | LEADERCABS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748396 | 28.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 2,490.00 | LEADERCABS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748399 | 28.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 320.00 | LEADERCABS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748399 | 28.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 1,560.00 | LEADERCABS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748405 | 28.06.2023 | Home to School Mainstream Transport | Taxis - Contract Hire | 935.00 | RYDE TAXIS LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748422 | 28.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 3,139.00 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748426 | 28.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 1,663.67 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105748431 | 28.06.2023 | Public Libraries Central | Purchase of Books | 6,500.00 | BRIDGELL LIBRARIES LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105748438 | 28.06.2023 | Shaping Newport | Hire of facilities | 104.17 | THE QUAY ARTS TRADING COMPANY LTD |

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| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105748449 | 28.06.2023 | Duke of Edinburgh Award | Operational Equipment | 2.50 | AWARD SCHEME LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105748514 | 28.06.2023 | Wight Innovation ERDF | Advertising & Publicity | 240.00 | ISLE OF WIGHT OBSERVER LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748531 | 28.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 3,497.13 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748531 | 28.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 470.85 | SANDOWN NURSING HOME |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748157 | 23.06.2023 | Westridge Squash Courts | Operational Equipment | 992.00 | ISLAND FIRE ALARMS |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Services | 5105748164 | 23.06.2023 | Public Libraries Central | Purchase of Books | 152.87 | SPECTRUM PLASTICS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748159 | 28.06.2023 | Purchased Residential | Charges from Independent Providers | 5,200.00 | FOR FAMILIES |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748187 | 28.06.2023 | Island Learning Centre | Bought in Prof Services - Curriculum (Schools) | 168.00 | BODSTER EQUINE ASSISTED LEARN CIC |
| Revenue | Resources | Adult Social Care | Physical Support (to be reallocated) | 5105748192 | 28.06.2023 | Blue Badge Admin Team Shared Services | Postage | 168.57 | DSI BILLING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748195 | 28.06.2023 | ASC County Hall office costs | Stationery | 17.62 | BETA PAK LTD |
| Revenue | Resources | Central Services | Corporate and Democratic Core | 5105748195 | 28.06.2023 | Committee and Scrutiny Team | Stationery | 33.49 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748199 | 28.06.2023 | Island Learning Centre | Bought in Prof Services - Curriculum (Schools) | 168.00 | BODSTER EQUINE ASSISTED LEARN CIC |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748255 | 28.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 108.00 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748262 | 28.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 150.00 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Regeneration | Planning services | Business Support | 5105748291 | 30.06.2023 | Sonnetts Industrial Park | Charges from Independent Providers | 66.00 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748325 | 30.06.2023 | S17 Disabled Children | Property Services - Planned Maintenance | 225.00 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748326 | 30.06.2023 | S17 Disabled Children | Transport of Clients | 10.00 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748357 | 28.06.2023 | Island Learning Centre | Transport of Clients | 8.50 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748055 | 30.06.2023 | S17 Disabled Children | Bought in Prof Services - Curriculum (Schools) | 1,620.00 | SENSE INCLUSION CIC |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748077 | 23.06.2023 | Purchased Residential | Transport of Clients | 10.00 | SOCIALISING BUDDIES |
| Revenue | Regeneration | Central Services | Support Services | 5105748085 | 28.06.2023 | County Hall, Newport | Charges from Independent Providers | 7,410.21 | ETHELBERT CHILDRENS SERVICES |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748111 | 28.06.2023 | Parking Management | Property Services - Planned Maintenance | 60.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748110 | 28.06.2023 | Parking Management | Operational Equipment | 2,400.00 | PARKEON LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105747109 | 16.06.2023 | Wight Innovation ERDF | Operational Equipment | 3,971.38 | PARKEON LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Services | 5105747109 | 16.06.2023 | Sandown Library | Cleaning Contracts | 710.34 | N-VIRO |
| Revenue | Regeneration | Central Services | Support Services | 5105747109 | 16.06.2023 | County Hall, Newport | Cleaning Contracts | 346.06 | N-VIRO |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747115 | 21.06.2023 | Training - Childrens | Cleaning Contracts | 312.50 | N-VIRO |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747122 | 14.06.2023 | Island Learning Centre | Training | 1,400.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747123 | 14.06.2023 | Find a Home Scheme | Training | 285.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747123 | 14.06.2023 | Find a Home Scheme | Payment to Private Contractors | 99.00 | RIVERSIDE VENTURES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747142 | 14.06.2023 | Westridge Squash Courts | Payment to Private Contractors | 104.33 | RIVERSIDE VENTURES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Services | 5105747142 | 14.06.2023 | Public Libraries Central | Refuse Collection, Disposal and Recycling Costs | 9.52 | BIFFA WASTE SERVICES LTD |
| Revenue | Regeneration | Planning services | Building Control | 5105746177 | 07.06.2023 | Building Control chargeable | Refuse Collection, Disposal and Recycling Costs | 158.81 | BIFFA WASTE SERVICES LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105746266 | 07.06.2023 | Beach Cleaning | Vehicle Maintenance Costs | 381.02 | PREMIER MOTORS (SOLENT) LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105746266 | 07.06.2023 | Beach Cleaning | Payment to Private Contractors | 570.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105746266 | 07.06.2023 | Beach Cleaning | Payment to Private Contractors | 350.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105746266 | 07.06.2023 | Beach Cleaning | Payment to Private Contractors | 180.00 | DOUG SOLUTIONS |
| Capital | Place | Capital | Capital | 5105746269 | 07.06.2023 | Highway Structures Capital | Payment to Contractors - Capital | 225,084.94 | CROWNPAK BUILDERS LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105746282 | 07.06.2023 | Milestone 14 Dispute Resolution Process | Payment to Private Contractors | 420.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746284 | 16.06.2023 | Training - Childrens | Training | 120.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105746286 | 07.06.2023 | Beach Cleaning | Payment to Private Contractors | 100.00 | BRIGHTONE LANDSCAPING LTD |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746287 | 09.06.2023 | Training - Childrens | Training | 120.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105746288 | 07.06.2023 | Adult Social Care - Workforce Development | Training | 200.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746298 | 09.06.2023 | Howard House | Payment to Private Contractors | 126.62 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746440 | 09.06.2023 | Island Learning Centre | Security of Buildings | 55.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746442 | 23.06.2023 | Island Learning Centre | Security of Buildings | 220.15 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Resources | Highways and Transport Services | Off Street Parking | 5105746446 | 07.06.2023 | Parking Services | Payment to Private Contractors | 1,123.23 | CHIPSIDE LIMITED |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746459 | 07.06.2023 | Newport Harbour Account | Payment to Private Contractors | 60.98 | VERIFONE(UK)LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746467 | 07.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 350.00 | NIGEL EARLEY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746467 | 07.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 500.00 | NIGEL EARLEY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746479 | 07.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 325.00 | WIGHT CONTRACTORS LTD |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105746480 | 07.06.2023 | Adult Social Care - Workforce Development | Training | 237.50 | TALKING LIFE |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105746481 | 07.06.2023 | Adult Social Care - Workforce Development | Training | 237.50 | TALKING LIFE |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746482 | 07.06.2023 | Training - Childrens | Training | 470.25 | TALKING LIFE |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746507 | 07.06.2023 | Other Grounds Maintenance | Payment to Private Contractors | 2,673.40 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105746517 | 07.06.2023 | Newport Harbour Account | Payment to Private Contractors | 175.00 | DARES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746521 | 07.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 550.00 | NIGEL EARLEY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746539 | 09.06.2023 | Fort Victoria | Payment to Private Contractors | 180.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746547 | 07.06.2023 | BCF Early Help | Payment to Private Contractors | 58,758.33 | ASPIRE RYDE |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746621 | 09.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 950.00 | NIGEL EARLEY SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746627 | 09.06.2023 | Island Learning Centre | Cleaning Contracts | 8.07 | TOP MOPS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746628 | 09.06.2023 | Island Learning Centre | Cleaning Contracts | 13.33 | TOP MOPS LIMITED |
| Revenue | Regeneration | Planning services | Economic Development | 5105746642 | 14.06.2023 | Wight Innovation ERDF | Catering Equipment | 216.66 | BETA PAK LTD |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105746825 | 09.06.2023 | Adult Social Care - Workforce Development | Training | 200.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Public Health | Public Health | Sexual Health | 5105744646 | 30.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 2,603.00 | BROOKSIDE HEALTH CENTRE |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105744798 | 28.06.2023 | Adult Social Care - Workforce Development | Training | 800.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105744961 | 07.06.2023 | Island Learning Centre | Security of Buildings | 15.00 | VECTIS GROUP SECURITY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105745004 | 02.06.2023 | Other Grounds Maintenance | Payment to Private Contractors | 1,728.00 | DOUG SOLUTIONS |
| Revenue | Adult Services | Commissioning & Service Delivery | Commissioning & Service Delivery | 5105745021 | 07.06.2023 | Pre-Paid Cards | Payment to Private Contractors | 1,791.58 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105745021 | 07.06.2023 | Personal Budgets (Children & Families) | Payment to Private Contractors | 97.00 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105745021 | 07.06.2023 | Pre-Paid Cards | Payment to Private Contractors | 18.40 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105745021 | 07.06.2023 | Personal Budgets (Children & Families) | Payment to Private Contractors | 2.60 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105745351 | 07.06.2023 | Newport Harbour Account | Payment to Private Contractors | -60.98 | VERIFONE(UK)LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105745405 | 09.06.2023 | Island Learning Centre | Security of Buildings | 174.20 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105745406 | 07.06.2023 | Island Learning Centre | Security of Buildings | 81.65 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105745486 | 07.06.2023 | Island Learning Centre | Cleaning Contracts | 490.50 | TOP MOPS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105745487 | 07.06.2023 | Island Learning Centre | Cleaning Contracts | 1,099.00 | TOP MOPS LIMITED |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105745508 | 07.06.2023 | Governors Support | Professional Subscriptions | 200.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105745509 | 07.06.2023 | Island Learning Centre | Cleaning Contracts | 297.00 | TOP MOPS LIMITED |
| Revenue | Resources | Highways and Transport Services | Public Transport | 5105746008 | 02.06.2023 | Transport Fleet Administration | Vehicle Maintenance Costs | 579.77 | DH PRICE MOTORS |
| Revenue | Resources | Highways and Transport Services | Public Transport | 5105746008 | 02.06.2023 | Transport Fleet Administration | Vehicle Maintenance Costs | 33.00 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746010 | 02.06.2023 | Other Grounds Maintenance | Payment to Private Contractors | -9,462.00 | DOUG SOLUTIONS |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746019 | 01.06.2023 | Training - Childrens | Training | 62.20 | RED FUNNEL GROUP |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746020 | 01.06.2023 | Training - Childrens | Training | -62.20 | RED FUNNEL GROUP |
| Revenue | Regeneration | Planning services | Economic Development | 5105746025 | 30.06.2023 | Wight Innovation ERDF | Legal Fees - Other Parties | 1,035.00 | GELDARDS LLP |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746036 | 02.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 650.00 | WIGHT CONTRACTORS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746036 | 02.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 650.00 | WIGHT CONTRACTORS LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746045 | 02.06.2023 | Island Learning Centre | Vehicle Maintenance Costs | 80.94 | PREMIER MOTORS (SOLENT) LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746058 | 07.06.2023 | Island Learning Centre | Cleaning Contracts | 22.00 | TOP MOPS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746060 | 07.06.2023 | Island Learning Centre | Cleaning Contracts | 46.11 | TOP MOPS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746072 | 09.06.2023 | Island Learning Centre | Security of Buildings | 55.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105739678 | 21.06.2023 | Howard House | Payment to Private Contractors | 165.00 | URBAN ENVIRONMENTS LTD |

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| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746350 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746350 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746350 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 836.92 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746350 | 07.06.2023 | FNC IWC funded clients | Charges from Independent Providers | 878.92 | BUCKLAND CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746872 | 21.06.2023 | Reviewing Officer | Charges from Independent Providers | 878.92 | BUCKLAND CARE LTD |
| Revenue | Regeneration | Planning services | Management and Support Services | 5105746879 | 09.06.2023 | Building Control chargeable | Agency staff | 1,849.26 | HAYS SPECIALIST RECRUITMENT LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746906 | 09.06.2023 | REDACTED PERSONAL DATA | Consultants Fees | 1,103.88 | MERSON ENGINEERING LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746920 | 16.06.2023 | Childrens Assess & Safeguarding Team | Order Settlement to Bal Sht GL | 683.64 | KEYSTONE RESIDENTIAL HOME |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746945 | 14.06.2023 | Island Learning Centre | Agency staff | 2,266.71 | AIR SOCIAL CARE |
| Revenue | Regeneration | Planning services | Economic Development | 5105746955 | 14.06.2023 | Wight Innovation ERDF | Fixed Telephones | 286.00 | WIGHTFIBRE LIMITED |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746957 | 21.06.2023 | Hospital Team | Professional Services | 1,648.35 | NOSY CONSULTANCY LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746957 | 21.06.2023 | Integrated Locality Services - South | Agency staff | 1,680.33 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746957 | 21.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,682.02 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746957 | 21.06.2023 | Reviewing Officer | Agency staff | 1,724.08 | MATRIX SCM LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105746957 | 21.06.2023 | Milestone 14 Dispute Resolution Process | Agency staff | 2,070.30 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746957 | 21.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 2,069.67 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747061 | 14.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 7,276.56 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747062 | 16.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 27.00 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747063 | 21.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,757.15 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747064 | 21.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,942.50 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747064 | 21.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,831.13 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747065 | 21.06.2023 | Childrens Assess & Safeguarding Team | Agency staff | 1,567.17 | NONSTOP RECRUITMENT LTD |
| Revenue | Regeneration | Planning services | Planning Policy | 5105747066 | 14.06.2023 | Island Planning Strategy | Consultants Fees | 3,790.00 | PORTSMOUTH CITY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747067 | 16.06.2023 | S17 Disabled Children | Support Children | 49.50 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747068 | 21.06.2023 | S17 Disabled Children | Support Children | 36.50 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747069 | 21.06.2023 | S17 Disabled Children | Support Children | 82.50 | SOCIALISING BUDDIES |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105747070 | 21.06.2023 | S17 Disabled Children | Support Children | 82.50 | SOCIALISING BUDDIES |
| Revenue | Assistant Chief Executive | Central Services | Support Services | 5105748117 | 28.06.2023 | Print Unit | Printing Costs | 1,503.73 | ISLE OF WIGHT NHS TRUST |
| Revenue | Assistant Chief Executive | Central Services | Support Services | 5105748117 | 28.06.2023 | Print Unit | Printing Costs | 1,595.26 | ISLE OF WIGHT NHS TRUST |
| Capital | Childrens Services | Capital | Schools Reorganisation | 5105748119 | 28.06.2023 | Schools Reorganisation | Payment to Contractors - Capital | 225.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105748123 | 30.06.2023 | Workforce Development - Early Years | Training | 1,010.00 | ISLE OF WIGHT NHS TRUST |
| Revenue | Adult Services | Housing Services | Supporting People | 5105748129 | 23.06.2023 | Supporting People Teenage Pregnancy | Payment to Private Contractors | 2,035.68 | YMCA FAIRTHORNE GROUP |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105748156 | 28.06.2023 | Codrey Bottom Stone RYDE | Security of Buildings | 392.18 | ADT FIRE AND SECURITY PLC |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748161 | 28.06.2023 | Training - Childrens | Training | 200.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748161 | 28.06.2023 | Training - Childrens | Training | 200.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748161 | 28.06.2023 | Training - Childrens | Training | 200.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748161 | 28.06.2023 | Training - Childrens | Training | 200.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748161 | 28.06.2023 | Training - Childrens | Training | 150.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748161 | 28.06.2023 | Training - Childrens | Training | 150.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748161 | 28.06.2023 | Training - Childrens | Training | 150.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748161 | 28.06.2023 | Training - Childrens | Training | 150.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748161 | 28.06.2023 | Training - Childrens | Training | 200.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748161 | 28.06.2023 | Training - Childrens | Training | 150.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748165 | 23.06.2023 | Pre-Paid Cards | Payment to Private Contractors | 2,142.94 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748165 | 23.06.2023 | Personal Budgets (Children & Families) | Payment to Private Contractors | 106.30 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748165 | 23.06.2023 | Pre-Paid Cards | Payment to Private Contractors | 30.35 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748165 | 23.06.2023 | Personal Budgets (Children & Families) | Payment to Private Contractors | 3.50 | PREPAID FINANCIAL SERVICES LTD |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105748183 | 28.06.2023 | Adult Social Care - Workforce Development | Training | 1,250.00 | TALKING LIFE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748292 | 30.06.2023 | Island Learning Centre | Training | 50.00 | WET AND HIGH ADVENTURES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105748296 | 28.06.2023 | Newport Harbour Account | Payment to Private Contractors | 1,003.45 | FOLLY VENTURES |
| Revenue | Resources | Highways and Transport Services | Off Street Parking | 5105748300 | 28.06.2023 | Parking Services | Payment to Private Contractors | 48.40 | CHP/SD LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748301 | 28.06.2023 | Island Learning Centre | Cleaning Contracts | 17.12 | TOP MOPS LIMITED |
| Revenue | Regeneration | Planning services | Economic Development | 5105748316 | 28.06.2023 | Wight Innovation ERDF | Cleaning Contracts | 390.00 | FOUR CORNERS |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748369 | 28.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 873.00 | A GUSTAR T/A IVY TREE CARE |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748369 | 28.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 378.00 | A GUSTAR T/A IVY TREE CARE |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748369 | 28.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 180.00 | A GUSTAR T/A IVY TREE CARE |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748388 | 28.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 650.00 | NIGEL EARLEY SERVICES LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105748524 | 28.06.2023 | Wight Innovation ERDF | Refuse Collection, Disposal and Recycling Costs | 33.47 | PHS GROUP PLC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748528 | 28.06.2023 | Island Learning Centre | Cleaning Contracts | 298.64 | TOP MOPS LIMITED |
| Revenue | Public Health | Public Health | Social Health | 5105748544 | 28.06.2023 | Long Acting Reversible Contraception | Payment to Private Contractors | 4,790.00 | SHANKLIN MEDICAL CENTRE |
| Capital | Place | Capital | Capital | 5105748555 | 28.06.2023 | Highway Structures Capital | Payment to Contractors - Capital | 127,022.88 | CROWN/PARK BUILDERS LTD |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105748571 | 28.06.2023 | Adult Social Care - Workforce Development | Training | -800.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748583 | 30.06.2023 | Island Learning Centre | Bought in Prof Services - Educ Centre (Schools) | 363.50 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748583 | 30.06.2023 | Island Learning Centre | Bought in Prof Services - Educ Centre (Schools) | 5,345.45 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Regeneration | Central Services | Support Services | 5105747142 | 14.06.2023 | Jubilee Stores, Newport | Refuse Collection, Disposal and Recycling Costs | 112.44 | BIFFA WASTE SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747142 | 14.06.2023 | Newport Harbour Account | Refuse Collection, Disposal and Recycling Costs | 234.74 | BIFFA WASTE SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747142 | 14.06.2023 | Newport Harbour Account | Refuse Collection, Disposal and Recycling Costs | 137.32 | BIFFA WASTE SERVICES LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747142 | 14.06.2023 | County Hall Newport | Refuse Collection, Disposal and Recycling Costs | 482.16 | BIFFA WASTE SERVICES LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105747142 | 14.06.2023 | Wight Innovation ERDF | Refuse Collection, Disposal and Recycling Costs | 482.16 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | Cultural and Related Services | Special Schools & Alternative Provision | 5105747177 | 16.06.2023 | Island Learning Centre | Catering Equipment | 74.26 | BIFFA WASTE SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747185 | 14.06.2023 | Newport Harbour Account | Payment to Private Contractors | 280.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747197 | 14.06.2023 | Other Grounds Maintenance | Payment to Private Contractors | 70.80 | COWES HARBOUR COMMISSION |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747218 | 14.06.2023 | Workforce Development - Early Years | Payment to Private Contractors | 195.00 | DOUG SOLUTIONS |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747219 | 16.06.2023 | Workforce Development - Early Years | Training | 250.00 | THE CROSSLY COMPANY (IOW) LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747241 | 14.06.2023 | Other Grounds Maintenance | Training | 200.00 | THE CROSSLY COMPANY (IOW) LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747269 | 16.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 265.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747269 | 16.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 377.00 | A GUSTAR T/A IVY TREE CARE |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747269 | 16.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 600.00 | A GUSTAR T/A IVY TREE CARE |
| Revenue | Regeneration | Planning services | Economic Development | 5105747856 | 16.06.2023 | Wight Innovation ERDF | Payment to Private Contractors | 480.00 | A GUSTAR T/A IVY TREE CARE |
| Revenue | Regeneration | Planning services | Economic Development | 5105747518 | 16.06.2023 | Wight Innovation ERDF | Refuse Collection, Disposal and Recycling Costs | 33.47 | PHS GROUP PLC |
| Revenue | Regeneration | Planning services | Economic Development | 5105747518 | 16.06.2023 | Wight Innovation ERDF | Printing Costs | 70.00 | SANDHAM OFFICE SERVICES LTD |
| Revenue | Resources | Highways and Transport Services | Public Transport | 5105747541 | 16.06.2023 | Transport Fleet Administration | Vehicle Fuel Costs | 11,523.27 | ALLSTAR BUSINESS SOLUTIONS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105747564 | 16.06.2023 | County Hall Newport | Security of Buildings | 206.40 | ADT FIRE AND SECURITY PLC |
| Revenue | Regeneration | Central Services | Support Services | 5105747565 | 16.06.2023 | County Hall Newport | Security of Buildings | 65.00 | ADT FIRE AND SECURITY PLC |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105747572 | 16.06.2023 | Adult Social Care - Workforce Development | Training | 160.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105747573 | 16.06.2023 | Adult Social Care - Workforce Development | Training | 160.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Regeneration | Central Services | Support Services | 5105747586 | 28.06.2023 | County Hall Newport | Refuse Collection, Disposal and Recycling Costs | 85.12 | WIGHT RECLAMATION LTD |
| Revenue | Resources | Adult Social Care | Physical Support (to be reallocated) | 5105747590 | 23.06.2023 | Blue Bay/ Admin Team Shared Services | Printing Costs | 322.92 | VALTECH LTD |
| Capital | Place | Capital | Capital | 5105747600 | 21.06.2023 | Highway Structures Capital | External Design and Supervision Fees | 15,376.29 | ERMCL LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747604 | 28.06.2023 | Island Learning Centre | Security of Buildings | 273.30 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747630 | 21.06.2023 | Island Learning Centre | Water and Sewerage | 62.30 | 2468 LTD |
| Capital | Place | Capital | Capital | 5105747647 | 21.06.2023 | Footway Improvements | Payment to Contractors - Capital | 89,862.77 | ISLAND ROADS SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Support Services | 5105747659 | 21.06.2023 | Sandown Town Hall | Security of Buildings | 177.00 | VECTIS GROUP SECURITY LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747661 | 21.06.2023 | Island Learning Centre | Security of Buildings | 15.00 | VECTIS GROUP SECURITY LTD |

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| Capital | Place | Capital | Capital | 5105747671 | 30.06.2023 | Highway Structures Capital | Payment to Contractors - Capital | 282,499.56 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747674 | 21.06.2023 | Fort Victoria | Payment to Private Contractors | 510.00 | CLEAN WIGHT CLEANING |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | 5105746851 | 14.06.2023 | Adult Social Care - Workforce Development | Training | 1,395.00 | BOND SOLON TRAINING LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746863 | 09.06.2023 | Shanklin Lift | Payment to Private Contractors | 390.26 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746863 | 09.06.2023 | Shanklin Lift | Payment to Private Contractors | 240.90 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746863 | 09.06.2023 | Shanklin Lift | Payment to Private Contractors | 210.82 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746863 | 09.06.2023 | Shanklin Lift | Payment to Private Contractors | 250.00 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746864 | 09.06.2023 | Training - Childrens | Training | 125.48 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746869 | 09.06.2023 | Fort Victoria | Payment to Private Contractors | 470.25 | TALKING LIFE |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746874 | 09.06.2023 | Workforce Development - Early Years | Conference Expenses | 122.31 | ALBANY FARM & G MACHINERY LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746874 | 09.06.2023 | Workforce Development - Early Years | Conference Expenses | 700.00 | HEMPSELL CONSULTANCIES LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746877 | 09.06.2023 | Other Grounds Maintenance | Conference Expenses | 381.00 | HEMPSELL CONSULTANCIES LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746878 | 09.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 260.00 | A GUSTAR T/A IVY TREE CARE |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746881 | 09.06.2023 | S.A.C.R.E | Payment to Private Contractors | 6,012.00 | A GUSTAR T/A IVY TREE CARE |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746890 | 09.06.2023 | Workforce Development - Early Years | Professional Subscriptions | 240.00 | NASACRE |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746890 | 09.06.2023 | Workforce Development - Early Years | Training | 890.00 | NORTHWOOD HOUSE CHARITABLE TRUST |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746890 | 09.06.2023 | Workforce Development - Early Years | Training | 85.00 | NORTHWOOD HOUSE CHARITABLE TRUST |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746890 | 09.06.2023 | Workforce Development - Early Years | Training | 1,500.00 | NORTHWOOD HOUSE CHARITABLE TRUST |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746918 | 09.06.2023 | Island Learning Centre | Cleaning Contracts | 60.36 | TOP MOPS LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746933 | 09.06.2023 | Other Grounds Maintenance | Payment to Private Contractors | 990.00 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746934 | 09.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 640.00 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Resources | Highways and Transport Services | Public Transport | 5105746964 | 14.06.2023 | Transport Fleet Administration | Vehicle Maintenance Costs | 363.98 | DH PRICE MOTORS |
| Revenue | Resources | Highways and Transport Services | Public Transport | 5105746964 | 14.06.2023 | Transport Fleet Administration | Vehicle Maintenance Costs | 67.50 | DH PRICE MOTORS |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746987 | 14.06.2023 | Island Learning Centre | Cleaning Contracts | 297.00 | TOP MOPS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105746988 | 14.06.2023 | Island Learning Centre | Cleaning Contracts | 163.25 | TOP MOPS LIMITED |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105747014 | 14.06.2023 | Parking Management | Payment to Private Contractors | 11,579.32 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747074 | 21.06.2023 | Island Learning Centre | Security of Buildings | 90.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 5105747077 | 14.06.2023 | Newport Harbour Account | Payment to Private Contractors | 165.10 | SOMERTON PAPER SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747101 | 14.06.2023 | Other Grounds Maintenance | Payment to Private Contractors | 410.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747109 | 16.06.2023 | Cothey Bottom Store RYDE | Cleaning Contracts | 141.81 | N-VIRO |
| Revenue | Regeneration | Central Services | Support Services | 5105747109 | 16.06.2023 | County Hall Newport | Cleaning Contracts | 4,687.50 | N-VIRO |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105747756 | 21.06.2023 | Sandown Library | Minor Works | 152.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748377 | 23.06.2023 | Island Learning Centre | Minor Works | 75.00 | CLARKES MECHANICAL LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747723 | 23.06.2023 | Island Learning Centre | Minor Works | -26.88 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747723 | 23.06.2023 | Island Learning Centre | Minor Works | -52.14 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747097 | 14.06.2023 | Island Learning Centre | Minor Works | 113.11 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747097 | 14.06.2023 | Island Learning Centre | Minor Works | 152.57 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747097 | 14.06.2023 | Island Learning Centre | Minor Works | 80.22 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747097 | 14.06.2023 | Island Learning Centre | Minor Works | 40.11 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747097 | 14.06.2023 | Island Learning Centre | Minor Works | 269.30 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105747097 | 14.06.2023 | Island Learning Centre | Minor Works | 49.97 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105744206 | 02.06.2023 | Sandown Library | Minor Works | 225.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105744206 | 02.06.2023 | Island Learning Centre | Minor Works | 465.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105739816 | 02.06.2023 | Sandown Library | Minor Works | 72.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105739816 | 02.06.2023 | Island Learning Centre | Minor Works | 192.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746038 | 02.06.2023 | Westridge Squash Courts | Consumable Cleaning Materials | 15.50 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748477 | 30.06.2023 | Island Learning Centre | Consumable Cleaning Materials | 1,978.20 | TOP MOPS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748479 | 30.06.2023 | Island Learning Centre | Consumable Cleaning Materials | 882.90 | TOP MOPS LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748186 | 28.06.2023 | Westridge Squash Courts | Consumable Cleaning Materials | 15.00 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Regeneration | Central Services | Support Services | 5105747052 | 14.06.2023 | County Hall Newport | Consumable Cleaning Materials | 621.48 | N-VIRO |
| Revenue | Regeneration | Central Services | Support Services | 5105747052 | 14.06.2023 | County Hall Newport | Consumable Cleaning Materials | 102.45 | N-VIRO |
| Revenue | Regeneration | Planning services | Business Support | 5105744663 | 07.06.2023 | Dodnor Industrial Estate | Grounds Maintenance | 440.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Planning services | Business Support | 5105747675 | 30.06.2023 | Dodnor Industrial Estate | Grounds Maintenance | 126.60 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105747836 | 23.06.2023 | BAE/Rangfinder House Estate | Grounds Maintenance | 612.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105747187 | 14.06.2023 | Island Technology Park | Grounds Maintenance | 120.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Planning services | Business Support | 5105746543 | 07.06.2023 | Dodnor Industrial Estate | Grounds Maintenance | 84.40 | GROUNDSELL CONTRACTING LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105746544 | 07.06.2023 | BAE/Rangfinder House Estate | Grounds Maintenance | 799.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105745055 | 16.06.2023 | Environmental Health - Business Regulation Protection | Travel Expenses | 14.60 | WIGHTLINK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746057 | 02.06.2023 | Prison Library Service | Publications | 132.05 | FARNSWORTH |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746062 | 02.06.2023 | Prison Library Service | Publications | 68.13 | FARNSWORTH |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105748837 | 30.06.2023 | Sandown Library | Publications | 146.00 | SANDOWN NEWS |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 5105746857 | 09.06.2023 | Sandown Library | Publications | 136.40 | SANDOWN NEWS |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105746947 | 14.06.2023 | Governors Support | Publications | 2,120.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | Central Services | Support Services | 5105746131 | 21.06.2023 | Revenues & Benefits Operational Support | Computer Software Licencing | 2,005.00 | CIVICA UK LTD |
| Revenue | Resources | Central Services | Corporate and Democratic Core | 5105747745 | 23.06.2023 | Committee and Scrutiny Team | Computer Software Licencing | 1,500.00 | CIVICA UK LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746131 | 21.06.2023 | Parking Management | Computer Software Licencing | 401.00 | CIVICA UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746131 | 21.06.2023 | Parks/ Gardens Inspectors | Computer Software Licencing | 401.00 | CIVICA UK LTD |
| Revenue | Adult Services | Central Services | AS Covid-19 | 5105748800 | 30.06.2023 | AS Covid-19 Omicron | Payments to IW NHS Trust | 12,856.97 | GLE OF WIGHT NHS TRUST |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748305 | 30.06.2023 | Beach Management Zoning | Beach Management Contract | 6,710.92 | CONNES HARBOUR COMMISSION |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105748474 | 28.06.2023 | Beach Cleaning | Beach Management Contract | 1,730.00 | VENFORTH TOWN COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747709 | 21.06.2023 | Workforce Development - Early Years | Training | 839.50 | NEIL FARMER SCHOOL EXCELLENCE |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747721 | 21.06.2023 | Other Grounds Maintenance | Payment to Private Contractors | 210.00 | DOUG SOLUTIONS |
| Revenue | Public Health | Public Health | Substance Misuse | 5105747732 | 23.06.2023 | Drug Treatment, Crime & Harm Reduction | Payments to other NHS Trusts | 70,145.00 | MIDLAND PARTNERSHIP NHS |
| Revenue | Resources | Central Services | Support Services | 5105747811 | 21.06.2023 | Staff Benefits | Payment to Private Contractors | 100.00 | GURNARD PRIMARY SCHOOL |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747832 | 28.06.2023 | Training - Childrens | Training | 1,050.00 | THE LODDON SCHOOL COMPANY |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747841 | 28.06.2023 | Other Grounds Maintenance | Payment to Private Contractors | 200.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105747844 | 30.06.2023 | Beach Cleaning | Payment to Private Contractors | 550.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105747844 | 30.06.2023 | Beach Cleaning | Payment to Private Contractors | 460.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105747844 | 30.06.2023 | Beach Cleaning | Payment to Private Contractors | 140.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105747844 | 30.06.2023 | Beach Cleaning | Payment to Private Contractors | 60.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | (Street) Cleansing (not highways) | 5105747844 | 30.06.2023 | Beach Cleaning | Payment to Private Contractors | 100.00 | DOUG SOLUTIONS |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105747859 | 30.06.2023 | Governors Support | Training | 11,250.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747861 | 23.06.2023 | Other Grounds Maintenance | Payment to Private Contractors | 3,413.00 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747862 | 23.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 1,107.00 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105747865 | 23.06.2023 | Workforce Development - Early Years | Training | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748092 | 23.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 650.00 | WIGHT CONTRACTORS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105748092 | 23.06.2023 | Tree Felling / Replacement | Payment to Private Contractors | 450.00 | WIGHT CONTRACTORS LTD |
| Revenue | Resources | Highways and Transport Services | Public Transport | 5105748108 | 23.06.2023 | Transport Fleet Administration | Vehicle Maintenance Costs | 415.21 | DH PRICE MOTORS |
| Revenue | Resources | Highways and Transport Services | Public Transport | 5105748108 | 23.06.2023 | Transport Fleet Administration | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746790 | 09.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Childrens | 21.23 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105746821 | 09.06.2023 | Ukraine - Host Payments | Grants to individuals | 246.60 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746026 | 02.06.2023 | DoLS/MCA | Agency staff | 1,330.45 | MATRIX SCM LTD |

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|---------------|--------------------|-------------------------------------|--|------------|------------|--|--------------------------------|-----------|--|
| Revenue | Resources | Central Services | Central Services to the Public | 5105746026 | 02.06.2023 | Council Tax | Agency staff | 1,021.88 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746026 | 02.06.2023 | ICS & Data | Agency staff | 1,536.60 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746037 | 02.06.2023 | DoLS/MCA | Professional Services | 2,400.00 | EW MHLAW LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746042 | 02.06.2023 | DoLS/MCA | Professional Services | 300.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105746076 | 02.06.2023 | Adult Community Learning | Licences | 19.50 | CITY AND GUILDS |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105746077 | 02.06.2023 | Adult Community Learning | Licences | 19.50 | CITY AND GUILDS |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105746105 | 02.06.2023 | Ukraine - Host Payments | Grants to individuals | 32.88 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105746106 | 02.06.2023 | Ukraine - Host Payments | Grants to individuals | 131.52 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746174 | 07.06.2023 | DoLS/MCA | Professional Services | 2,000.00 | GKM MEDICAL LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746181 | 16.06.2023 | In-house Fostering | Regular Respite Care | 1,479.84 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746194 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 559.44 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746203 | 07.06.2023 | DoLS/MCA | Professional Services | 2,200.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746233 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 15.50 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105746283 | 23.06.2023 | IOW Catchment Partnership | Catering Purchases | 350.00 | LARK'S PUB COMPANY LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746320 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 4,278.88 | ST VINCENTS RESIDENTIAL CARE |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746330 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 3,348.80 | AUTUMN HOUSE CARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746338 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 4,017.72 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746343 | 07.06.2023 | Physical Support Nursing 65+ | Regular Respite Care | 2,835.00 | SANDOWN NURSING HOME |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748760 | 30.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 21.23 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748792 | 30.06.2023 | Adelaide Resource Centre | Catering Purchases | 37.77 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748793 | 30.06.2023 | Adelaide Resource Centre | Catering Purchases | 0.79 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748794 | 30.06.2023 | Adelaide Resource Centre | Catering Purchases | 51.67 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748795 | 30.06.2023 | Adelaide Resource Centre | Catering Purchases | 12.60 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748796 | 30.06.2023 | Adelaide Resource Centre | Catering Purchases | 58.31 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748812 | 30.06.2023 | Adelaide Resource Centre | Catering Purchases | 49.14 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748854 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748855 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748856 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748857 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748858 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748859 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748860 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748861 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748862 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748863 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748864 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748865 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748866 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748867 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748868 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748869 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748870 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748871 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748872 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748873 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748874 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748875 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748876 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748877 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748878 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748879 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748880 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748881 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748882 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748883 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748884 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748885 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748886 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748887 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748888 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748889 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748890 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748891 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748892 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748893 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748894 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748895 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748896 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745960 | 02.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 15.99 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745967 | 02.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 21.23 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745967 | 02.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 21.99 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745985 | 02.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 35.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745986 | 02.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 35.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745987 | 02.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 26.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746017 | 16.06.2023 | ICS & Data | Agency staff | 6,037.50 | PERMANENT FUTURES LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746018 | 16.06.2023 | ICS & Data | Agency staff | 11,800.00 | PERMANENT FUTURES LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105746023 | 02.06.2023 | Environmental Health - Environmental Regulation & Protection | Professional Services | 1,501.00 | WEAVER BROS LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746026 | 02.06.2023 | DoLS/MCA | Agency staff | 1,685.19 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748442 | 28.06.2023 | In-house Fostering | Professional Services | 1,149.75 | VERIFILE |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105748442 | 28.06.2023 | Adult Community Learning | Professional Services | 25.99 | VERIFILE |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748442 | 28.06.2023 | Adelaide Resource Centre | Professional Services | 137.97 | VERIFILE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 5105748442 | 28.06.2023 | Medina House Special School | Professional Services | 91.98 | VERIFILE |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748458 | 28.06.2023 | DoLS/MCA | Professional Services | 1,200.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748501 | 30.06.2023 | DoLS/MCA | Professional Services | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748510 | 28.06.2023 | The Heights | Licences | 12,922.12 | PPL PRS LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748531 | 28.06.2023 | Physical Support Nursing 65+ | Regular Respite Care | 242.20 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105748534 | 28.06.2023 | Memory & Cognition Nursing 65+ | Regular Respite Care | 865.00 | BUCKLAND CARE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105748565 | 28.06.2023 | Environmental Health - Environmental Regulation & Protection | Professional Services | 1,351.00 | WEAVER BROS LTD |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105748591 | 30.06.2023 | IOW Catchment Partnership | Consultants Fees | 314.88 | FARMACY PLC |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105748593 | 30.06.2023 | IOW Catchment Partnership | Consultants Fees | 4,830.71 | FARMACY PLC |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748610 | 30.06.2023 | Adelaide Resource Centre | Catering Purchases | -22.42 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748628 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 207.13 | REDACTED PERSONAL DATA |

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| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748007 | 23.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 21.23 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748067 | 23.06.2023 | Adelaide Resource Centre | Catering Purchases | 49.14 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748071 | 23.06.2023 | Adelaide Resource Centre | Catering Purchases | 63.72 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748071 | 23.06.2023 | Adelaide Resource Centre | Catering Purchases | 7.52 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105748100 | 30.06.2023 | DoLS/MCA | Professional Services | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748104 | 28.06.2023 | Adelaide Resource Centre | Catering Purchases | 107.73 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Regeneration | Planning services | Economic Development | 5105748200 | 28.06.2023 | Newport Regeneration | Professional Services | 2,500.00 | PARAVICTIS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748226 | 28.06.2023 | Adelaide Resource Centre | Catering Purchases | -11.13 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748253 | 28.06.2023 | Physical Support Residential 65+ | Regular Respite Care | 717.78 | ST VINCENTS RESIDENTIAL CARE |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748259 | 28.06.2023 | Physical Support Residential 65+ | Regular Respite Care | 717.78 | SANDOWN NURSING HOME |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105748274 | 28.06.2023 | Adult Community Learning | Licences | 19.50 | CITY AND GUILDS |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105748275 | 28.06.2023 | Adult Community Learning | Licences | 19.50 | CITY AND GUILDS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748285 | 28.06.2023 | Adelaide Resource Centre | Catering Purchases | 96.10 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748286 | 28.06.2023 | Adelaide Resource Centre | Catering Purchases | 19.00 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748286 | 28.06.2023 | Adelaide Resource Centre | Catering Purchases | 15.96 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748318 | 30.06.2023 | Transformation Programme | Partnership costs | 97,268.24 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Regeneration | Planning services | Economic Development | 5105748322 | 28.06.2023 | Shademakers-dept | Professional Services | 1,885.40 | MAYER BROWN LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748375 | 28.06.2023 | Adelaide Resource Centre | Catering Purchases | 23.80 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Resources | Central Services | Central Services to the Public | 5105748381 | 28.06.2023 | Council Tax | Agency staff | 905.46 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105748381 | 28.06.2023 | ICS & Data | Agency staff | 1,536.60 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Central Services to the Public | 5105748381 | 28.06.2023 | Council Tax | Agency staff | 809.40 | MATRIX SCM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105748435 | 28.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Marketing Costs | 525.00 | KINGFISHER MEDIA LTD |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | 5105748444 | 28.06.2023 | Resilience Around the Family Team | Professional Services | 45.99 | VERIFILE |
| Revenue | Resources | Central Services | Support Services | 5105739691 | 02.06.2023 | Telecommunications | Fixed Telephones | 743.18 | ASSET LINK CAPITAL (NO 7) LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105742509 | 16.06.2023 | ICS & Data | Agency staff | 12,980.00 | PERMANENT FUTURES LTD |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105744005 | 14.06.2023 | Adult Community Learning | Licences | 76.00 | GATEWAY QUALIFICATIONS LIMITED |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105744006 | 07.06.2023 | Adult Community Learning | Licences | 95.00 | GATEWAY QUALIFICATIONS LIMITED |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105744344 | 28.06.2023 | Physical Support Other ST Support 65+ | Professional Services | 407.39 | BOSTICO INTERNATIONAL |
| Revenue | Regeneration | Planning services | Economic Development | 5105744992 | 07.06.2023 | Newport Harbour Regeneration | Consultants Fees | 747.50 | MICHAEL PAGE INTERNATIONAL |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745028 | 02.06.2023 | Integrated Locality Services - WestCent | Agency staff | 1,685.64 | MATRIX SCM LTD |
| Revenue | Public Health | Public Health | Central Codes (to be reallocated) | 5105745028 | 02.06.2023 | Public Health Practitioners | Agency staff | 1,636.23 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Central Services to the Public | 5105745028 | 02.06.2023 | Council Tax | Agency staff | 627.35 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105745028 | 02.06.2023 | ICS & Data | Agency staff | 1,536.60 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745028 | 02.06.2023 | DoLS/MCA | Agency staff | 1,669.70 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105745043 | 09.06.2023 | Court Work & Consultancy Services | Professional Services | 1,877.37 | DR RABHYA DEWSHI, CHARTERED CLINICAL PSYCHOLOGIST |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105745111 | 16.06.2023 | ICS & Data | Agency staff | 10,620.00 | PERMANENT FUTURES LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105745398 | 21.06.2023 | DoLS/MCA | Professional Services | 230.82 | DR SAMSON OLADUNJOYE ADEPOJU, PSYCHIATRIST |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105745438 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | -90.92 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105745570 | 28.06.2023 | Physical Support Other ST Support 65+ | Professional Services | 62.00 | BOSTICO INTERNATIONAL |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105745585 | 02.06.2023 | Adelaide Resource Centre | Catering Purchases | 283.27 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105745604 | 28.06.2023 | Mental Health Other ST Support 18-64 | Professional Services | 273.24 | DORSET ADVOCACY |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105745828 | 02.06.2023 | Ukraine - Host Payments | Grants to individuals | 207.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747824 | 28.06.2023 | Court Work & Consultancy Services | Professional Services | 118.80 | DNA LEGAL LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747833 | 23.06.2023 | DoLS/MCA | Professional Services | 500.00 | MFI SWELAM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747833 | 23.06.2023 | DoLS/MCA | Professional Services | 5,300.00 | MFI SWELAM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747833 | 23.06.2023 | DoLS/MCA | Professional Services | 800.00 | MFI SWELAM LTD |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105747875 | 23.06.2023 | Ukraine - Host Payments | Grants to individuals | 207.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747441 | 16.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 21.23 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747504 | 21.06.2023 | Integrated Locality Services - WestCent | Agency staff | 1,682.49 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747504 | 21.06.2023 | DoLS/MCA | Agency staff | 1,353.00 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747504 | 21.06.2023 | ICS & Data | Agency staff | 1,536.60 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Central Services to the Public | 5105747504 | 21.06.2023 | Council Tax | Agency staff | 1,402.82 | MATRIX SCM LTD |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105747512 | 16.06.2023 | Adult Community Learning | Licences | 30.00 | CITY AND GUILDS |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105747513 | 16.06.2023 | Adult Community Learning | Licences | 15.00 | CITY AND GUILDS |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747581 | 16.06.2023 | Court Work & Consultancy Services | Professional Services | 571.20 | DR RABHYA DEWSHI, CHARTERED CLINICAL PSYCHOLOGIST |
| Revenue | Regeneration | Planning services | Economic Development | 5105747585 | 21.06.2023 | Shademakers-dept | Professional Services | 2,437.50 | ERMIC LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747591 | 21.06.2023 | Adelaide Resource Centre | Catering Purchases | 62.93 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747592 | 21.06.2023 | Adelaide Resource Centre | Catering Purchases | 76.87 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747593 | 21.06.2023 | Adelaide Resource Centre | Catering Purchases | 25.90 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747594 | 21.06.2023 | Adelaide Resource Centre | Catering Purchases | 1.77 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747595 | 21.06.2023 | Adelaide Resource Centre | Catering Purchases | 21.11 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Regeneration | Planning services | Economic Development | 5105747608 | 21.06.2023 | Shademakers-dept | Professional Services | 17,790.00 | TURNER WORKS |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105747627 | 21.06.2023 | Ukraine - Host Payments | Grants to individuals | 16.44 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747636 | 21.06.2023 | Adelaide Resource Centre | Catering Purchases | 18.10 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747669 | 21.06.2023 | DoLS/MCA | Professional Services | 250.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746883 | 09.06.2023 | Adelaide Resource Centre | Catering Purchases | 196.46 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746883 | 09.06.2023 | Adelaide Resource Centre | Catering Purchases | 23.48 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746912 | 21.06.2023 | DoLS/MCA | Professional Services | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Regeneration | Planning services | Economic Development | 5105746913 | 14.06.2023 | Newport Harbour Regeneration | Consultants Fees | 747.50 | MICHAEL PAGE INTERNATIONAL |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746919 | 21.06.2023 | DoLS/MCA | Professional Services | 131.25 | ADVOCACY FOR ALL |
| Revenue | Regeneration | Central Services | Support Services | 5105746922 | 30.06.2023 | Aylesford Access 420 | Professional Services | 1,340.19 | CAXTONS COMMERCIAL LIMITED |
| Revenue | Resources | Central Services | Central Services to the Public | 5105746927 | 09.06.2023 | Council Tax | Professional Services | 6,979.00 | SYNETICS SOLUTIONS |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746957 | 21.06.2023 | Integrated Locality Services - WestCent | Agency staff | 1,700.49 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746957 | 21.06.2023 | DoLS/MCA | Agency staff | 1,353.00 | MATRIX SCM LTD |
| Revenue | Public Health | Public Health | Central Codes (to be reallocated) | 5105746957 | 21.06.2023 | Public Health Practitioners | Agency staff | 2,181.64 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Central Services to the Public | 5105746957 | 21.06.2023 | Council Tax | Agency staff | 924.86 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746957 | 21.06.2023 | ICS & Data | Agency staff | 1,536.60 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746961 | 21.06.2023 | DoLS/MCA | Professional Services | 1,800.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747047 | 14.06.2023 | DoLS/MCA | Professional Services | 750.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747104 | 14.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Fixed Telephones | 169.00 | WIGHTFIBRE LIMITED |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747104 | 14.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Fixed Telephones | 3.47 | WIGHTFIBRE LIMITED |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747106 | 14.06.2023 | DoLS/MCA | Professional Services | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105747106 | 14.06.2023 | DoLS/MCA | Professional Services | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 2,107.77 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 50,263.63 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 7,961.17 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 3,823.52 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 55,461.23 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 59,836.03 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 45,975.94 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 24,501.55 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 14,320.14 | NHS HAMPSHIRE AND ISLE OF WIGHT |

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| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 77,471.79 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 6,835.55 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 3,060.36 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 3,285.00 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105747134 | 16.06.2023 | Mental Health Residential 18-64 | Payments to Hants & IW Integrated Care Board | 3,828.30 | NHS HAMPSHIRE AND ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747206 | 16.06.2023 | Adelaide Resource Centre | Catering Purchases | 145.74 | MEDINA FOODSERVICE 7/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747206 | 16.06.2023 | Adelaide Resource Centre | Catering Purchases | 15.96 | MEDINA FOODSERVICE 7/A MEDINA QUAY MEATS |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105747250 | 16.06.2023 | Commissioning Manager for Adult Social Care | Payments to Voluntary and Other Associations | 500.00 | ISLE OF WIGHT CARE PARTNERSHIP |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105747308 | 16.06.2023 | Ukraine - Host Payments | Grants to individuals | 207.13 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748897 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748898 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748899 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748900 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748901 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748902 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748903 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748904 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748905 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748906 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748907 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748908 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748909 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748910 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748911 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748912 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748913 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748914 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748915 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748916 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748917 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748918 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748919 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | NFU IOW |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105748920 | 30.06.2023 | Ukraine - Host Payments | Grants to individuals | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746350 | 07.06.2023 | Memory & Cognition Nursing 65+ | Regular Respite Care | 2,935.00 | BUCKLAND CARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746350 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,146.48 | BUCKLAND CARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746350 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,871.12 | BUCKLAND CARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746354 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,871.12 | ISLAND HEALTHCARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746359 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 3,200.12 | BUCKLAND CARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746359 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 3,200.12 | BUCKLAND CARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746369 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 3,980.20 | SEAVIEW RESIDENTIAL HOME LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 5105746409 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 6,600.16 | IDEAL CARE-HOMES NUMBER ONE |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746419 | 14.06.2023 | Integrated Locality Services - West/Cent | Agency staff | 1,690.56 | MATRIX SCM LTD |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746419 | 14.06.2023 | DxLSMCA | Agency staff | 1,330.45 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Central Services to the Public | 5105746419 | 14.06.2023 | Council Tax | Agency staff | 1,086.54 | MATRIX SCM LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746419 | 14.06.2023 | ICS & Data | Agency staff | 1,536.60 | MATRIX SCM LTD |
| Revenue | Resources | Central Services | Support Services | 5105746425 | 07.06.2023 | Telecommunications | Fixed Telephones | 245.00 | ISLAND TELECOM GROUP |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | 5105746437 | 21.06.2023 | Resilience Around the Family Team | General Materials | 478.95 | ALERE TOXICOLOGY PLC |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746456 | 07.06.2023 | Court Work & Consultancy Services | Professional Services | 122.67 | DNA LEGAL LTD |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105746470 | 07.06.2023 | Adult Community Learning | Licences | 114.00 | GATEWAY QUALIFICATIONS LIMITED |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105746471 | 07.06.2023 | Adult Community Learning | Licences | 76.00 | GATEWAY QUALIFICATIONS LIMITED |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105746472 | 14.06.2023 | Adult Community Learning | Licences | 57.00 | GATEWAY QUALIFICATIONS LIMITED |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746505 | 07.06.2023 | DxLSMCA | Professional Services | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | 5105746520 | 07.06.2023 | Specialist Cross-Council Training | Licences | 1,550.00 | THE INTERACTIVE HEALTH & SAFETY |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746527 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 77.14 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746528 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 29.65 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746529 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 62.17 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746531 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 6.75 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746532 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 25.16 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746533 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 5.80 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746534 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 18.83 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746537 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 34.44 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746538 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 28.01 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746540 | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 22.50 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | 5105746624 | 09.06.2023 | DxLSMCA | Professional Services | 300.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746625 | 09.06.2023 | Museums and Schools 2023-24 | Professional Services | 300.00 | ADAM GATERELL ARTS |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105746638 | 09.06.2023 | Adult Community Learning | Licences | 81.25 | BRITISH COMPUTER SOCIETY |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105746638 | 09.06.2023 | Adult Community Learning | Licences | 16.25 | BRITISH COMPUTER SOCIETY |
| Revenue | Chief Executive | Adult Social Care | Social Support - Asylum Seeker Support | 5105746658 | 09.06.2023 | Ukraine - Host Payments | Grants to individuals | 207.13 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105746370 | 07.06.2023 | Mental Health Residential 18-64 | Charges from Independent Providers | 2,332.12 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105746370 | 07.06.2023 | Mental Health Residential 18-64 | Charges from Independent Providers | 2,871.12 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105746370 | 07.06.2023 | Mental Health Residential 18-64 | Charges from Independent Providers | 2,332.12 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105739678 | 21.06.2023 | Amenity Land Hire | Property Services - Day to day Maintenance | 165.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105739678 | 21.06.2023 | Cemeteries-Northwood | Property Services - Day to day Maintenance | 56.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105739816 | 02.06.2023 | Amenity Land Hire | Property Services - Day to day Maintenance | 112.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105739816 | 02.06.2023 | Roman Villa Newport | Property Services - Day to day Maintenance | 16.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105739816 | 02.06.2023 | Cemeteries-Northwood | Property Services - Day to day Maintenance | 24.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105739816 | 02.06.2023 | Dinosaur Museum (Sandown Geology) | Property Services - Day to day Maintenance | 56.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105739816 | 02.06.2023 | Amenity Land Hire | Property Services - Day to day Maintenance | 72.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105739816 | 02.06.2023 | Adelaide Resource Centre | Property Services - Day to day Maintenance | 264.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105739816 | 02.06.2023 | The Heights | Property Services - Day to day Maintenance | 104.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105739816 | 02.06.2023 | Amenity Land Hire | Property Services - Day to day Maintenance | 16.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105739838 | 02.06.2023 | In-house Fostering | Advertising & Publicity | 657.00 | ISLE OF WIGHT RADIO LTD |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105741962 | 14.06.2023 | IOW Catchment Partnership | Advertising & Publicity | 71.00 | BLUE NOMAD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105743532 | 28.06.2023 | Crematorium | Operational Equipment | 40.00 | STAGEGEAR LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105744206 | 02.06.2023 | Amenity Land Hire | Property Services - Day to day Maintenance | 177.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105744206 | 02.06.2023 | Roman Villa Newport | Property Services - Day to day Maintenance | 177.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105744206 | 02.06.2023 | Cemeteries-Northwood | Property Services - Day to day Maintenance | 177.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Regeneration | Central Services | Support Services | 5105744206 | 02.06.2023 | Civic Centre,Sandown | Property Services - Day to day Maintenance | 16.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105744206 | 02.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Property Services - Day to day Maintenance | 209.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105744206 | 02.06.2023 | Amenity Land Hire | Property Services - Day to day Maintenance | 652.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105744206 | 02.06.2023 | Adelaide Resource Centre | Property Services - Day to day Maintenance | 830.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105744206 | 02.06.2023 | The Heights | Property Services - Day to day Maintenance | 718.00 | URBAN ENVIRONMENTS LTD |

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|---------|--------------------|-------------------------------------|---|------------|------------|--|--|------------|------------------------------------|
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745945 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745945 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745945 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745962 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745971 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745982 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745992 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746002 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746002 | 02.06.2023 | In-house Fostering | Transport of Clients | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746052 | 07.06.2023 | Short Breaks | Charges from Independent Providers | 454.64 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746054 | 02.06.2023 | Misc dinghy parks | Operational Equipment | 201.08 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746575 | 07.06.2023 | Adelaide Resource Centre | Operational Equipment | 62.40 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746576 | 07.06.2023 | Adelaide Resource Centre | Operational Equipment | 10.20 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746578 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 217.58 | MENTIFADE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746579 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 5,600.00 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746580 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 5,088.14 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746582 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 8,599.92 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746582 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746585 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 906.00 | CORNELIA MANOR |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746586 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 12,600.00 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746587 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 12,640.32 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746588 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 317.10 | DOWNSIDE HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746589 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 1,289.78 | OKRAY CARE LTD - FAIRHAVEN |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746623 | 09.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 1,036.38 | AURORA WORLD UK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746631 | 14.06.2023 | Adelaide Resource Centre | Maintenance of Operational Equipment | 89.50 | STANBRIDGE LTD |
| Revenue | Childrens Services | Children's & Education Services | Youth Justice | 5105746643 | 09.06.2023 | Youth Offending Team | Stationery | 17.23 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Youth Justice | 5105746643 | 09.06.2023 | Youth Offending Team | Stationery | 1.28 | BETA PAK LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746646 | 09.06.2023 | Crematorium | Operational Equipment | 36.50 | SOS SUPPLIES |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746647 | 09.06.2023 | Crematorium | Operational Equipment | 31.00 | SOS SUPPLIES |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105746649 | 09.06.2023 | Mental Health Residential 18-64 | Charges from Independent Providers | 3,467.52 | HARRISON CARE ENTERPRISES |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746654 | 09.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 1,376.05 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746654 | 09.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 393.00 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746654 | 09.06.2023 | CHC Nursing Care | Charges from Independent Providers | 1,086.44 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746654 | 09.06.2023 | CHC Nursing Care | Charges from Independent Providers | 1,127.85 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105746654 | 09.06.2023 | CHC Nursing Care | Charges from Independent Providers | 309.00 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746659 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746666 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746670 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746670 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746671 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746674 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746681 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746681 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746681 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746681 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746692 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746692 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746692 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746702 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746702 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746709 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746709 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746714 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746714 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105744820 | 07.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 3,268.68 | W J NIGH & SONS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105744820 | 07.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 306.57 | W J NIGH & SONS LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105744884 | 07.06.2023 | Crematorium | Property Services - Day to day Maintenance | 233.33 | HILLBANS PEST CONTROL LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745020 | 02.06.2023 | Secure Accommodation (Welfare) | Charges from Independent Providers | 125,340.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745112 | 07.06.2023 | In-house Fostering | Advertising & Publicity | 657.00 | ISLE OF WIGHT RADIO LTD |
| Revenue | Resources | Central Services | Support Services | 5105745430 | 07.06.2023 | Specialist Cross-Council Training | Stationery | 220.00 | NEWLANDS TRAINING LTD |
| Revenue | Resources | Central Services | Central Services to the Public | 5105745480 | 14.06.2023 | Council Tax | Postage | 4,222.71 | DSI BILLING SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105745505 | 07.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 84.00 | ALLSORTED LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105745523 | 07.06.2023 | Crematorium | Stationery | 1.02 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105745635 | 07.06.2023 | The Heights | Operational Equipment | 144.00 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105745635 | 07.06.2023 | The Heights | Postage | 16.20 | J P LENNARD LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105745635 | 07.06.2023 | The Heights | Operational Equipment | 20.00 | J P LENNARD LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105745644 | 02.06.2023 | Rangefinder House (Ascensos) | Rent of Buildings and Rooms | 10,907.50 | BAE SYSTEMS PROPERTIES LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105745652 | 16.06.2023 | Crematorium | Operational Equipment | 11.00 | WIGHT STONEMASONSRY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105745652 | 16.06.2023 | Crematorium | Operational Equipment | 92.00 | WIGHT STONEMASONSRY LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105745825 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 295.74 | KITE HILL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105745826 | 02.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 454.32 | OKRAY CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105745826 | 02.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 559.44 | OKRAY CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745829 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105745836 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746762 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746762 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746763 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746769 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746769 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746769 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746772 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746772 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746772 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746786 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746793 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746803 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746811 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746820 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746820 | 09.06.2023 | In-house Fostering | Transport of Clients | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746855 | 09.06.2023 | Cemeteries Administration | Operational Equipment | 450.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746858 | 09.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 837.45 | NMR BRANDS (UK) LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746865 | 09.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 2,260.30 | PIERRE COCHON LTD |
| Revenue | Resources | Central Services | Support Services | 5105746867 | 09.06.2023 | ICT Desktop Support | Computer Software & Consumables | 3,784.00 | ACS SYSTEMS UK LTD |

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| Revenue | Resources | Central Services | Support Services | 5105746867 | 09.06.2023 | ICT Desktop Support | Computer Software & Consumables | 6.50 | ACS SYSTEMS UK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746875 | 09.06.2023 | The Heights | Stock Purchases | 93.60 | APG SPORTS GROUP LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746880 | 23.06.2023 | Crematorium | Property Services - Day to day Maintenance | 695.68 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746880 | 23.06.2023 | Crematorium | Property Services - Day to day Maintenance | 421.17 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746880 | 23.06.2023 | Crematorium | Property Services - Day to day Maintenance | 46.79 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746880 | 23.06.2023 | Armenly Land Hire | Property Services - Day to day Maintenance | 60.90 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746896 | 09.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 1,354.32 | VECTIA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746898 | 09.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 4,614.30 | NEIGHAN HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746900 | 09.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 865.00 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746902 | 09.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 6,400.24 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746902 | 09.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 8,160.00 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746902 | 09.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 3,600.00 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 5105746905 | 09.06.2023 | Memory & Cognition Nursing 65+ | Charges from Independent Providers | 3,471.66 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746907 | 09.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 0.69 | SCIO HEALTHCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746908 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | 349.88 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746916 | 09.06.2023 | The Heights | Stock Purchases | 388.79 | HUNTS FOOD SERVICES LTD |
| Revenue | Neighbourhoods | Adult Social Care | Central Codes (to be reallocated) | 5105746939 | 14.06.2023 | Adelaide Resource Centre | Property Services - Planned Maintenance | 355.95 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746939 | 14.06.2023 | Cemeteries-Shanklin | Property Services - Day to day Maintenance | 40.11 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746942 | 16.06.2023 | The Heights | Stock Purchases | 378.00 | APG SPORTS GROUP LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746942 | 16.06.2023 | The Heights | Operational Equipment | 26.00 | APG SPORTS GROUP LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746952 | 23.06.2023 | The Heights | Operational Equipment | 61.60 | PULSE FITNESS LIMITED |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746965 | 14.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 3,024.00 | THE MOORINGS |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746969 | 14.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 142.20 | EDEN HOUSE |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746969 | 14.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 1,094.59 | EDEN HOUSE |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746972 | 14.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 59.94 | SCIO HEALTHCARE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746975 | 21.06.2023 | Crematorium | Stationery | 10.54 | BETA PAK LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746975 | 21.06.2023 | Crematorium | Stationery | 6.89 | BETA PAK LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746975 | 21.06.2023 | Crematorium | Stationery | 1.05 | BETA PAK LTD |
| Revenue | Regeneration | Planning services | Management & Support Services | 5105746981 | 14.06.2023 | Planning Management | Stationery | 10.54 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746982 | 14.06.2023 | Adelaide Resource Centre | Stationery | 100.60 | BETA PAK LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746990 | 14.06.2023 | Cemeteries Administration | Operational Equipment | 240.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746993 | 23.06.2023 | The Heights | Operational Equipment | 225.00 | HELMSMAN STORAGE SOLUTIONS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746993 | 23.06.2023 | The Heights | Operational Equipment | 365.00 | HELMSMAN STORAGE SOLUTIONS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746993 | 23.06.2023 | The Heights | Operational Equipment | 20.00 | HELMSMAN STORAGE SOLUTIONS LTD |
| Revenue | Public Health | Public Health | Miscellaneous Public Health Services | 5105746079 | 02.06.2023 | Domestic Abuse | Accommodation Costs - Bed & Breakfast | 1,331.08 | SOUTHERN HOUSING GROUP LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746096 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 454.32 | KITE HILL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746098 | 02.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 75.56 | AUTUMN HOUSE CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746099 | 02.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 559.44 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746100 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 559.44 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746100 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 652.32 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105746101 | 07.06.2023 | Learning Disability Residential 65+ | Charges from Independent Providers | 430.56 | SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746101 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 559.44 | SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746102 | 02.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 652.32 | OKRAY CARE LTD - FAIRHAVEN |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746102 | 02.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 475.92 | OKRAY CARE LTD - FAIRHAVEN |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746102 | 02.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 652.32 | OKRAY CARE LTD - FAIRHAVEN |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746103 | 07.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 2,057.16 | SCIO HEALTHCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105746126 | 02.06.2023 | ICS & Data | Computer Maintenance | 325.00 | PHOENIX SOFTWARE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746155 | 28.06.2023 | Crematorium | Operational Equipment | 36.50 | SOS SUPPLIES |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746159 | 14.06.2023 | Unaccompanied Asylum Seeker Children LC | Charges from Independent Providers | 1,928.40 | NATIONAL FOSTERING AGENCY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746160 | 14.06.2023 | Unaccompanied Asylum Seeker Children LC | Charges from Independent Providers | 1,864.12 | NATIONAL FOSTERING AGENCY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746171 | 23.06.2023 | Crematorium | Stationery | 22.23 | BETA PAK LTD |
| Revenue | Childrens Services | Children's & Education Services | Youth Justice | 5105746178 | 07.06.2023 | Youth Offending Team | Stationery | 13.18 | BETA PAK LTD |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105746179 | 14.06.2023 | Biosphere in the Bays | Advertising & Publicity | 1,500.00 | MICHELE LOTT T/A MOOKS GOO |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746187 | 16.06.2023 | Museums and Schools 2023-24 | Public Transport Fares | 64.80 | WIGHTLINK LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746193 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 652.32 | OLD CHARLTON HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105746195 | 07.06.2023 | Mental Health Residential 18-64 | Charges from Independent Providers | 571.20 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105746195 | 07.06.2023 | Mental Health Support - adults (18-64) | Charges from Independent Providers | 1,881.60 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory/Cognition-adults (18-64) | 5105746195 | 07.06.2023 | Memory & Cognition Residential 18-64 | Charges from Independent Providers | 454.32 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746196 | 07.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 1,857.20 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - adults (18-64) | 5105746197 | 07.06.2023 | Physical Support Nursing 18-64 | Charges from Independent Providers | 5,014.44 | SCIO HEALTHCARE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746202 | 09.06.2023 | The Heights | Stock Purchases | 150.00 | APG SPORTS GROUP LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746204 | 09.06.2023 | Short Breaks | Charges from Independent Providers | 400.00 | WATERSIDE COMMUNITY TRUST |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746241 | 21.06.2023 | The Heights | Operational Equipment | 588.21 | PULSE FITNESS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746245 | 14.06.2023 | Short Breaks | Charges from Independent Providers | 317.36 | PEOPLE MATTER IW |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105746246 | 14.06.2023 | Short Breaks | Charges from Independent Providers | 317.36 | PEOPLE MATTER IW |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746894 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746896 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746896 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746896 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746896 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746896 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746896 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746896 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746896 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105746896 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747093 | 14.06.2023 | Armenly Land Hire | Property Services - Planned Maintenance | 83.69 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747095 | 16.06.2023 | Adelaide Resource Centre | Property Services - Day to day Maintenance | 284.03 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105747117 | 14.06.2023 | Cemeteries Administration | Operational Equipment | 22.65 | DE MARSHALL LTD |
| Revenue | Adult Social Care | Adult Social Care | Central Codes (to be reallocated) | 5105747120 | 16.06.2023 | Adelaide Resource Centre | Maintenance of Operational Equipment | 156.64 | ISLAND MOBILITY |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105746263 | 14.06.2023 | A.O.N.B. | Advertising & Publicity | 462.00 | MICHELE LOTT T/A MOOKS GOO |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746274 | 07.06.2023 | Museum of Island History | Stock Purchases | 371.08 | W J NIGH & SONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746276 | 07.06.2023 | Adelaide Resource Centre | Property Services - Day to day Maintenance | 195.00 | WIGHT HEATING LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746280 | 07.06.2023 | Museum of Island History | Stock Purchases | 164.68 | W J NIGH & SONS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105746281 | 07.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 110.40 | W J NIGH & SONS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746294 | 14.06.2023 | The Heights | Property Services - Day to day Maintenance | 907.00 | TL ELECTRICAL (IOW) LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746295 | 07.06.2023 | The Heights | Property Services - Day to day Maintenance | 120.20 | TL ELECTRICAL (IOW) LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746298 | 09.06.2023 | Adelaide Resource Centre | Property Services - Day to day Maintenance | 1,603.78 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746298 | 09.06.2023 | Crematorium | Property Services - Day to day Maintenance | 534.33 | MOUNTJOY LTD |
| Revenue | Regeneration | Planning services | Business Support | 5105746298 | 09.06.2023 | Northon Green Factory Units | Property Services - Day to day Maintenance | 910.84 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105746298 | 09.06.2023 | Cemeteries-Northwood | Property Services - Day to day Maintenance | 780.36 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746299 | 09.06.2023 | The Heights | Property Services - Day to day Maintenance | 63.00 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746299 | 09.06.2023 | The Heights | Property Services - Day to day Maintenance | 278.87 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105746317 | 07.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,332.12 | MAKE ALL LTD |

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| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748160 | 30.06.2023 | The Heights | Operational Equipment | 23,250.00 | DALESAUNA LTD |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105748164 | 23.06.2023 | Learning & Development Resource Centre | Purchase of Books | 76.33 | SPECTRUM PLASTICS |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748175 | 28.06.2023 | Short Breaks | Charges from Independent Providers | 1,421.36 | CARE CONNECT IOW CIC |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105748188 | 28.06.2023 | Independent Schools Non-Special Educational Needs | Charges from Independent Providers | 1,620.00 | BEECHFIELD EDUCATION LIMITED |
| Revenue | Resources | Central Services | Central Services to the Public | 5105748199 | 28.06.2023 | Council Tax | Postage | 6,205.24 | DSI BILLING SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748222 | 28.06.2023 | Unaccompanied Asylum Seeker Children LC | Charges from Independent Providers | 1,902.88 | NATIONAL FOSTERING AGENCY LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748252 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | 1,716.00 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748252 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | 1,848.00 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748252 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | 1,848.00 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748252 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | 1,716.00 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748266 | 28.06.2023 | Short Breaks | Charges from Independent Providers | 1,848.00 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105748281 | 28.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Charges from Independent Providers | 1,056.00 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748282 | 28.06.2023 | Short Breaks | Charges from Independent Providers | 246.40 | RYDE TOWN COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748283 | 28.06.2023 | Short Breaks | Stock Purchases | 141.40 | W J HIGH & SONS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748299 | 30.06.2023 | The Heights | Charges from Independent Providers | 211.68 | SENSORY SPACE CIC |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748324 | 28.06.2023 | Off-Street Parking Operations | Property Services - Day to day Maintenance | 54.05 | SENSORY SPACE CIC |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748359 | 26.06.2023 | Learning Disability Other ST Support 65+ | Operational Equipment | 230.00 | F W MARSH (ELECT & MECH) LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748361 | 26.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | 541.00 | SIGNPOST EXPRESS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetary, Cremation & Mortuary Services | 5105748363 | 28.06.2023 | Crematorium | Charges from Independent Providers | -1,848.00 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747952 | 23.06.2023 | In-house Fostering | Charges from Independent Providers | 1,848.00 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747952 | 23.06.2023 | In-house Fostering | Property Services - Day to day Maintenance | 600.00 | LINSCCH CONSULTANTS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747957 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747958 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747962 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747962 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747963 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747963 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747963 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747964 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747971 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747971 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747971 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747976 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747976 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747976 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747979 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747979 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747980 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747986 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747986 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747989 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747989 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748003 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748010 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748020 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748028 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748037 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748037 | 23.06.2023 | In-house Fostering | Transport of Clients | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748042 | 23.06.2023 | Short Breaks | Charges from Independent Providers | 225.25 | RODSTER EQUINE ASSISTED LEARN CIC |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 5105748088 | 23.06.2023 | Short Breaks | Charges from Independent Providers | 231.21 | THE VECTIS RIDE 4PS TRAINING |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748143 | 23.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 341.00 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - adults (18-64) | 5105748144 | 23.06.2023 | Physical Support Nursing 18-64 | Charges from Independent Providers | 5,708.61 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748145 | 23.06.2023 | CHC Nursing Care | Charges from Independent Providers | 19,701.34 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105747733 | 21.06.2023 | Off-Street Parking Operations | Operational Equipment | 90.00 | PARKEON LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105747733 | 21.06.2023 | Off-Street Parking Operations | Operational Equipment | 2,367.00 | PARKEON LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105747733 | 21.06.2023 | Off-Street Parking Operations | Operational Equipment | 474.00 | PARKEON LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105747747 | 21.06.2023 | Physical Support Nursing 65+ | Operational Equipment | 352.00 | PARKEON LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105747748 | 21.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 4,453.60 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105747748 | 21.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 4,306.68 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747756 | 21.06.2023 | Roman Villa Newport | Charges from Independent Providers | 4,716.84 | REDACTED PERSONAL DATA |
| Revenue | Regeneration | Central Services | Support Services | 5105747756 | 21.06.2023 | Civic Centre,Sandown | Property Services - Day to day Maintenance | 48.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747756 | 21.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Property Services - Day to day Maintenance | 32.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747756 | 21.06.2023 | Amenity Land Hire | Property Services - Day to day Maintenance | 168.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Centre Codes (to be reallocated) | 5105747756 | 21.06.2023 | Adelaide Resource Centre | Property Services - Day to day Maintenance | 472.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747756 | 21.06.2023 | The Heights | Property Services - Day to day Maintenance | 528.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747756 | 21.06.2023 | Amenity Land Hire | Property Services - Day to day Maintenance | 673.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105747779 | 28.06.2023 | Adoption Support Fund | Charges from Independent Providers | 32.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Long Term Support | 5105747812 | 21.06.2023 | Sunny Bay | Charges from Independent Providers | -142.07 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747850 | 23.06.2023 | The Heights | Charges from Independent Providers | 67,040.00 | LEONARD CHESHIRE DISABILITY |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748636 | 30.06.2023 | In-house Fostering | Stock Purchases | 546.19 | HUNTS FOOD SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748640 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748640 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748641 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748644 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748651 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748651 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748651 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748662 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748662 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748662 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748672 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 307.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748679 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748679 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748684 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748684 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748693 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |

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| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748693 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748693 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748693 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748693 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748693 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748705 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748710 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748711 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748715 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748716 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748716 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748716 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748724 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748724 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748724 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748724 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748729 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748729 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748732 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748732 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748739 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748739 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748742 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748742 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748742 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748756 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 272.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748773 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748781 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748789 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 343.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 5105748789 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105748807 | 30.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 129.60 | INDIGO WORLDWIDE LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748808 | 30.06.2023 | Adelaide Resource Centre | Maintenance of Operational Equipment | 156.64 | ISLAND MOBILITY |
| Revenue | Adult Services | Housing Services | Homelessness | 5105748820 | 30.06.2023 | Homelessness Support | Accommodation Costs - Bed & Breakfast | 500.00 | DIBBENS REMOVALS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105748835 | 30.06.2023 | Crematorium | Operational Equipment | 36.50 | SOS SUPPLIES |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105748835 | 30.06.2023 | Crematorium | Operational Equipment | 68.50 | SOS SUPPLIES |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748847 | 30.06.2023 | CHC Nursing Care | Charges from Independent Providers | 6,288.00 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | 5105748850 | 30.06.2023 | Carers Residential | Charges from Independent Providers | 2,033.20 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748852 | 30.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 4,271.56 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748852 | 30.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,033.20 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748415 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | 2,486.00 | NEWCROSS HELATHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748415 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | 2,310.00 | NEWCROSS HELATHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748415 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | 2,112.00 | NEWCROSS HELATHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748415 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | 2,310.00 | NEWCROSS HELATHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748417 | 28.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 3,983.04 | KITE HILL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748417 | 28.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 84.42 | KITE HILL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748418 | 28.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 7,075.26 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748419 | 28.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,153.34 | CHERRY TREES LW. LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748419 | 28.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 820.32 | CHERRY TREES LW. LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105748420 | 28.06.2023 | Mental Health Residential 18-64 | Charges from Independent Providers | 277.64 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748421 | 28.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 5,868.72 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748422 | 28.06.2023 | CHC Nursing Care | Charges from Independent Providers | 4,714.50 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748423 | 28.06.2023 | CHC Nursing Care | Charges from Independent Providers | 6,300.00 | WARD HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748425 | 28.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 3,728.53 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748428 | 28.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 2,892.90 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748429 | 28.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 2,681.70 | SCIO HEALTHCARE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105748432 | 28.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 68.82 | CHILD'S PLAY (INTERNATIONAL) LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105748447 | 28.06.2023 | Crematorium | Operational Equipment | 60.00 | WIGHT STONEMASONRY LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105748515 | 28.06.2023 | Crematorium | Operational Equipment | 73.80 | WIGHT CRYSTAL |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105748516 | 27.06.2023 | Crematorium | Operational Equipment | -38.00 | WIGHT CRYSTAL |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 5105748518 | 27.06.2023 | Crematorium | Operational Equipment | 36.00 | WIGHT CRYSTAL |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748529 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | -1,716.00 | NEWCROSS HELATHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748529 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | -1,848.00 | NEWCROSS HELATHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748529 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | -1,848.00 | NEWCROSS HELATHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748529 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | -1,716.00 | NEWCROSS HELATHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748529 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | -1,848.00 | NEWCROSS HELATHCARE SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748529 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | -1,056.00 | NEWCROSS HELATHCARE SOLUTIONS LTD |
| Revenue | Public Health | Central Services | Miscellaneous Public Health Services | 5105745627 | 28.06.2023 | Domestic Abuse | Payment to Private Contractors | 31,511.18 | THE YOU TRUST |
| Revenue | Resources | Central Services | Support Services | 5105745759 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Resources | Central Services | Support Services | 5105745760 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Resources | Central Services | Support Services | 5105745761 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746003 | 23.06.2023 | Onwards Care & Independence | Vehicle Maintenance Costs | 455.65 | DH PRICE MOTORS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746003 | 23.06.2023 | Onwards Care & Independence | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Revenue | Resources | Central Services | Central Services to the Public | 5105746005 | 02.06.2023 | Internal Enforcement Team | Vehicle Maintenance Costs | 79.00 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746006 | 02.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 747.04 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746006 | 02.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 40.00 | DH PRICE MOTORS |
| Capital | Childrens Services | Capital | Capital | 5105746012 | 21.06.2023 | Primary Capital Schemes | Payment to Contractors - Capital | 420.00 | TL ELECTRICAL (IOW) LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105746016 | 21.06.2023 | Coast Protection | Payment to Private Contractors | 8,700.00 | BRIGHTSTONE LANDSCAPING LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105746035 | 02.06.2023 | Contaminated Land | Payment to Private Contractors | 120.00 | WPA CONSULTANTS LTD |
| Revenue | Regeneration | Cultural and Related Services | Open Spaces | 5105746043 | 02.06.2023 | ECP Planning Grant | Payment to Private Contractors | 94.00 | MARINE MANAGEMENT ORGANISATION |
| Revenue | Regeneration | Planning Services | Economic Development | 5105746046 | 09.06.2023 | Shedmakers-dept | Legal Fees - Other Parties | 724.00 | DEVAN BRITAIN |
| Revenue | Resources | Central Services | Support Services | 5105746047 | 02.06.2023 | Specialist Cross-Council Training | Training | 1,200.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | 5105746047 | 02.06.2023 | Specialist Cross-Council Training | Training | 480.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | 5105746078 | 02.06.2023 | Specialist Cross-Council Training | Training | 2,190.00 | PHOENIX HSC (UK) LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746080 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 9.95 | KELTIC |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746080 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 265.90 | KELTIC |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746080 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 65.90 | KELTIC |

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| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746080 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 215.70 | KELTIC |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746080 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 37.90 | KELTIC |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746080 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 93.00 | KELTIC |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746080 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 45.90 | KELTIC |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746080 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 9.95 | KELTIC |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746080 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 11.90 | KELTIC |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746080 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 47.40 | KELTIC |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746084 | 02.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 69.00 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746085 | 02.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 138.83 | DH PRICE MOTORS |
| Revenue | Resources | Central Services | Central Services to the Public | 5105746086 | 02.06.2023 | Internal Enforcement Team | Vehicle Maintenance Costs | 1,128.69 | DH PRICE MOTORS |
| Revenue | Resources | Central Services | Central Services to the Public | 5105746086 | 02.06.2023 | Internal Enforcement Team | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746121 | 02.06.2023 | Homelessness Support | Client Expenses | 240.00 | PAGE THE PACKERS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746124 | 02.06.2023 | Homelessness Support | Client Expenses | 475.00 | DIBBENS REMOVALS |
| Revenue | Resources | Central Services | Support Services | 5105739752 | 21.06.2023 | Specialist Cross-Council Training | Training | 1,499.00 | APSE |
| Revenue | Resources | Central Services | Support Services | 5105742304 | 21.06.2023 | Specialist Cross-Council Training | Training | 110.00 | SLE ACCESS |
| Revenue | Childrens Services | Childrens & Education Services | Sure Start Children's Centres | 5105742315 | 28.06.2023 | Family Centres Maintenance | Security of Buildings | 223.00 | ADT FIRE AND SECURITY PLC |
| Revenue | Adult Services | Housing Services | Homelessness | 5105742337 | 07.06.2023 | Homelessness Support | Client Expenses | 78.33 | VECTIS STORAGE LTD |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744039 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744040 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744041 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744042 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | BOOTS THE CHEMIST LTD (Ryde) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744043 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | BOOTS UK LTD |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744044 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | BOOTS UK LTD (NEWPORT) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744045 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | BOOTS UK LTD (SHANKLIN) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744046 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | BOOTS UK LTD (107 HIGH ST SANDOWN) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744047 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | LLOYDS PHARMACY (NEWPORT) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744048 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744049 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744050 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | DAY LEWIS PHARMACY (NITON BRANCH) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744051 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | DAY LEWIS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744053 | 28.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | JHOOTS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744053 | 28.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | JHOOTS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744054 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 21.50 | JHOOTS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744054 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | JHOOTS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744054 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 21.50 | JHOOTS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744054 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 14.05 | JHOOTS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744054 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 3.55 | JHOOTS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744055 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | KEMKAY LTD |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744056 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744057 | 16.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744058 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | LLOYDS PHARMACY (EAST COWES) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744058 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | SANSBURYS PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744059 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | REGENT PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744061 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | REGENT (UK) SERVICES LTD |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744062 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | SEAVIEW PHARMACY |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744063 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | TESCO IN STORE PHARMACY RYDE |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744064 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | BOOTS UK LTD (TOWER HOUSE) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744065 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | BOOTS UK LTD (COWES) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744066 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | BOOTS UK LTD (SANDOWN LARGE STORE) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744067 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | BOOTS UK LTD (YLB BEMBRIDGE) |
| Revenue | Public Health | Public Health | Substance Misuse | 5105744068 | 21.06.2023 | Drug Misuse Adult- Treatment NP | Payment to Private Contractors | 30.00 | BOOTS UK LTD (FRESHWATER) |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105744093 | 30.06.2023 | Coast Protection | Payment to Private Contractors | 420.00 | QUALITY TM & EVENTS LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105744094 | 30.06.2023 | Coast Protection | Payment to Private Contractors | 420.00 | QUALITY TM & EVENTS LTD |
| Revenue | Resources | Central Services | Support Services | 5105748819 | 29.06.2023 | Specialist Cross-Council Training | Training | -250.00 | CIPFA BUSINESS LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105748822 | 30.06.2023 | Coast Protection | Payment to Private Contractors | 4,874.00 | JOHN PECK CONSTRUCTION LTD |
| Revenue | Resources | Central Services | Central Services to the Public | 5105748930 | 30.06.2023 | Council Tax | Vehicle Maintenance Costs | 429.21 | DH PRICE MOTORS |
| Revenue | Resources | Central Services | Central Services to the Public | 5105748930 | 30.06.2023 | Council Tax | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105748938 | 30.06.2023 | Homelessness Support | Client Expenses | 83.33 | VECTIS STORAGE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 5105748569 | 28.06.2023 | Learning Disability Other ST Support 65+ | Charges from Independent Providers | 1,848.00 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetry, Cremation & Mortuary Services | 5105748572 | 28.06.2023 | Crematorium | Operational Equipment | -36.00 | WIGHT CRYSTAL |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105748573 | 30.06.2023 | A.O.N.B. | Advertising & Publicity | 19.98 | PEERABO LTD |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105748578 | 30.06.2023 | A.O.N.B. | Advertising & Publicity | 125.00 | ARC CONSULTING LTD |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105748578 | 30.06.2023 | A.O.N.B. | Advertising & Publicity | 375.00 | ARC CONSULTING LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748595 | 30.06.2023 | Residential Permits | Stationery | 227.42 | CHIPSIDE LIMITED |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748622 | 30.06.2023 | Physical Support Nursing 65+ | Charges from Independent Providers | 2,764.26 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 5105748623 | 30.06.2023 | Mental Health Residential 18-64 | Charges from Independent Providers | 1,609.92 | HARRISON CARE ENTERPRISES |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748625 | 30.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 1,782.76 | DOWNSIDE HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 5105748626 | 30.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 4,821.50 | SCIO HEALTHCARE LTD |
| Revenue | Childrens Services | Childrens & Education Services | Children Looked After | 5105748627 | 30.06.2023 | In-house Fostering | Boarding Out Allowances | 307.33 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 109.25 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 109.26 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 109.26 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 27.84 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 27.84 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 27.84 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 27.84 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 57.54 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 57.54 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 98.34 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 17.88 | CONTEGO SAFETY SOLUTIONS LTD |
| Capital | Childrens Services | Capital | Capital | 5105747090 | 14.06.2023 | Primary Capital Schemes | Payment to Contractors - Capital | 980.00 | EMSCAR LTD |
| Revenue | Resources | Support Services | Corporate Stores | 5105747105 | 14.06.2023 | Corporate Stores | Clothing & Laundry | 22.37 | ARCO LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetry, Cremation & Mortuary Services | 5105747109 | 16.06.2023 | Crematorium | Cleaning Contracts | 696.03 | N-VIRO |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747109 | 16.06.2023 | Museum of Island History | Cleaning Contracts | 283.62 | N-VIRO |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747109 | 16.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Cleaning Contracts | 1,453.21 | N-VIRO |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747118 | 14.06.2023 | Homelessness Support | Client Expenses | 78.33 | VECTIS STORAGE LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747137 | 23.06.2023 | Adelaide Resource Centre | Refuse Collection, Disposal and Recycling Costs | 257.14 | BIFFA WASTE SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747138 | 23.06.2023 | Adelaide Resource Centre | Refuse Collection, Disposal and Recycling Costs | 1,231.02 | BIFFA WASTE SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747139 | 23.06.2023 | Adelaide Resource Centre | Refuse Collection, Disposal and Recycling Costs | 83.08 | BIFFA WASTE SERVICES LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetry, Cremation & Mortuary Services | 5105747142 | 14.06.2023 | Crematorium | Refuse Collection, Disposal and Recycling Costs | 175.31 | BIFFA WASTE SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747142 | 14.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Refuse Collection, Disposal and Recycling Costs | 54.66 | BIFFA WASTE SERVICES LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746127 | 02.06.2023 | Homelessness Support | Client Expenses | 400.00 | KEN BLOOMFIELD REMOVALS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746128 | 02.06.2023 | Homelessness Support | Client Expenses | 83.33 | VECTIS STORAGE LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746140 | 02.06.2023 | Homelessness Support | Client Expenses | 15.00 | INNERSPACES SELF STORAGE LIMITED |

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|---------------|--------------------|-------------------------------------|---|------------|------------|--|--|-----------|---|
| Revenue | Adult Services | Housing Services | Homelessness | 5105746140 | 02.06.2023 | Homelessness Support | Client Expenses | 96.00 | INNERSPACES SELF STORAGE LIMITED |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746153 | 23.06.2023 | Homelessness Support | Client Expenses | 165.00 | SANDOWN STORAGE LTD |
| Revenue | Resources | Central Services | Support Services | 5105746198 | 07.06.2023 | Specialist Cross-Council Training | Training | 450.00 | ASSOCIATION OF ELECTORAL ADMINISTRATORS |
| Revenue | Resources | Central Services | Support Services | 5105746243 | 16.06.2023 | Specialist Cross-Council Training | Training | 897.00 | SCULPTGLASS |
| Revenue | Resources | Central Services | Support Services | 5105746243 | 16.06.2023 | Specialist Cross-Council Training | Training | 84.00 | SCULPTGLASS |
| Revenue | Resources | Central Services | Support Services | 5105746243 | 16.06.2023 | Specialist Cross-Council Training | Training | 90.00 | SCULPTGLASS |
| Revenue | Resources | Central Services | Support Services | 5105746249 | 07.06.2023 | Specialist Cross-Council Training | Training | 267.00 | ASSOCIATION OF ELECTORAL ADMINISTRATORS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746259 | 07.06.2023 | Homelessness Support | Client Expenses | 177.00 | INNERSPACES SELF STORAGE LIMITED |
| Revenue | Resources | Central Services | Support Services | 5105746265 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 125.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Resources | Central Services | Support Services | 5105746265 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Resources | Central Services | Support Services | 5105746289 | 14.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Resources | Central Services | Support Services | 5105746289 | 14.06.2023 | Litigation Costs | Legal Fees - Other Parties | 125.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746291 | 23.06.2023 | Off-Street Parking Operations | Payment to Private Contractors | 300.00 | C & J GROUND MAINTENANCE |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746291 | 23.06.2023 | Off-Street Parking Operations | Payment to Private Contractors | 739.00 | C & J GROUND MAINTENANCE |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746291 | 23.06.2023 | Off-Street Parking Operations | Payment to Private Contractors | 239.45 | C & J GROUND MAINTENANCE |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746291 | 23.06.2023 | Off-Street Parking Operations | Payment to Private Contractors | 229.75 | C & J GROUND MAINTENANCE |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746291 | 23.06.2023 | Off-Street Parking Operations | Payment to Private Contractors | 102.00 | C & J GROUND MAINTENANCE |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746291 | 23.06.2023 | Off-Street Parking Operations | Payment to Private Contractors | 150.00 | C & J GROUND MAINTENANCE |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746291 | 23.06.2023 | Off-Street Parking Operations | Payment to Private Contractors | 132.00 | C & J GROUND MAINTENANCE |
| Capital | Childrens Services | Capital | Capital | 5105746299 | 09.06.2023 | Primary Capital Schemes | Payment to Contractors - Capital | 64.24 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746299 | 09.06.2023 | Non-Delegated Building Maintenance | Payment to Private Contractors | 366.32 | MOUNTJOY LTD |
| Revenue | Adult Services | Adult Social Care | Adult Social Care Activities | 5105746418 | 07.06.2023 | Integrated Locality Services - West/Cent | Printing Costs | 34.50 | IW SOCIETY FOR THE BLIND |
| Capital | Adult Services | Capital | Capital | 5105746423 | 07.06.2023 | Gouldings Improving Environment Grant | Payment to Contractors - Capital | 91,163.35 | STONEHAM CONSTRUCTION LTD |
| Revenue | Resources | Central Services | Support Services | 5105746424 | 16.06.2023 | Specialist Cross-Council Training | Training | 1,505.00 | THE OPEN UNIVERSITY |
| Revenue | Resources | Central Services | Support Services | 5105746432 | 14.06.2023 | Litigation Costs | Legal Fees - Other Parties | 1,250.00 | CHESTEREM LINDSAY, 2 KINGS BENCH WALK, LONDON |
| Capital | Adult Services | Capital | Capital | 5105746433 | 14.06.2023 | Adelaide & Gouldings Fixtures & Fittings | Plant, Equipment & Furniture - Capital | 1,200.00 | ARJO UK LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746451 | 07.06.2023 | Homelessness Support | Client Expenses | 775.00 | PAGE THE PACKERS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746451 | 07.06.2023 | Homelessness Support | Client Expenses | 160.00 | PAGE THE PACKERS |
| Capital | Resources | Capital | Capital | 5105746453 | 07.06.2023 | Capital Receipts | External Design and Supervision Fees | 550.00 | REPORTING LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105746460 | 07.06.2023 | Leisure Access System | Payment to Private Contractors | 129.00 | VERIFONE(UK)LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105746461 | 07.06.2023 | Leisure Access System | Payment to Private Contractors | 252.20 | VERIFONE(UK)LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746477 | 07.06.2023 | Non-Delegated Building Maintenance | Security of Buildings | 15.00 | VECTIS GROUP SECURITY LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746483 | 07.06.2023 | Broadleaf PS Berry Hill site (was 55909) | Security of Buildings | 30.00 | VECTIS GROUP SECURITY LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746508 | 16.06.2023 | Homelessness Support | Client Expenses | 78.33 | VECTIS STORAGE LTD |
| Revenue | Resources | Central Services | Support Services | 5105746518 | 07.06.2023 | Specialist Cross-Council Training | Training | 1,663.33 | DIVERSE TRAINERS LTD |
| Capital | Adult Services | Capital | Capital | 5105746523 | 14.06.2023 | Adelaide & Gouldings Fixtures & Fittings | Plant, Equipment & Furniture - Capital | 7,995.00 | ARJO UK LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105746541 | 07.06.2023 | Coast Protection | Payment to Private Contractors | 120.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746567 | 07.06.2023 | Non-Delegated Building Maintenance | Payment to Private Contractors | 464.00 | PAGE THE PACKERS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746570 | 07.06.2023 | Homelessness Support | Client Expenses | 67.50 | VECTIS STORAGE LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746602 | 07.06.2023 | Homelessness Support | Client Expenses | 131.25 | INNERSPACES SELF STORAGE LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 5105746603 | 07.06.2023 | Ex Yarmouth Primary School site | Security of Buildings | 255.00 | VECTIS GROUP SECURITY LTD |
| Revenue | Resources | Central Services | Central Services to the Public | 5105746606 | 07.06.2023 | Council Tax | Printing Costs | 872.50 | HOLBROOKS PRINTERS LIMITED |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746609 | 07.06.2023 | Homelessness Support | Client Expenses | 89.14 | KEN BLOOMFIELD REMOVALS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746614 | 07.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | -69.00 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105746615 | 07.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 69.00 | DH PRICE MOTORS |
| Revenue | Resources | Central Services | Support Services | 5105746629 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Resources | Central Services | Support Services | 5105746823 | 16.06.2023 | Litigation Costs | Legal Fees - Other Parties | 209.60 | CAPSTICKS SOLICITORS LLP |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746829 | 09.06.2023 | Homelessness Support | Client Expenses | 165.00 | SANDOWN STORAGE LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746830 | 09.06.2023 | Homelessness Support | Client Expenses | 11.83 | VECTIS STORAGE LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746831 | 09.06.2023 | Homelessness Support | Client Expenses | 67.50 | VECTIS STORAGE LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746832 | 09.06.2023 | Homelessness Support | Client Expenses | 67.50 | VECTIS STORAGE LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105747311 | 02.06.2023 | Parking Attendants | Clothing & Laundry | 17.35 | ARCO LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105744800 | 07.06.2023 | Parking Attendants | Clothing & Laundry | 17.35 | ARCO LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105744800 | 07.06.2023 | Parking Attendants | Clothing & Laundry | 26.50 | ARCO LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105744800 | 07.06.2023 | Parking Attendants | Clothing & Laundry | 13.14 | ARCO LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105744800 | 07.06.2023 | Parking Attendants | Clothing & Laundry | 18.92 | ARCO LTD |
| Revenue | Resources | Central Services | Support Services | 5105745018 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Resources | Central Services | Support Services | 5105745018 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 125.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105745024 | 07.06.2023 | Litigation Costs | Legal Fees - Other Parties | 600.00 | COLLEGE CHAMBERS, BARRISTERS |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105745321 | 07.06.2023 | Leisure Access System | Payment to Private Contractors | -129.00 | VERIFONE(UK)LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105745334 | 07.06.2023 | Learning & Development Resource Centre | Training | 432.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105745353 | 07.06.2023 | Leisure Access System | Payment to Private Contractors | -252.20 | VERIFONE(UK)LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105745359 | 14.06.2023 | The Heights | Catering Equipment | 1,072.89 | TOWER LEASING LIMITED |
| Revenue | Resources | Central Services | Support Services | 5105745483 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 1,350.00 | GRAEME HARRISON, PALLANT CHAMBERS, CHICHESTER |
| Revenue | Resources | Central Services | Support Services | 5105745568 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Resources | Central Services | Support Services | 5105748064 | 22.06.2023 | Litigation Costs | Legal Fees - Other Parties | -1,500.00 | ALISON MEACHER, 1 GATEHOUSE CHAMBERS, LONDON |
| Revenue | Resources | Central Services | Support Services | 5105748065 | 23.06.2023 | Litigation Costs | Legal Fees - Other Parties | 1,800.00 | ALISON MEACHER, 1 GATEHOUSE CHAMBERS, LONDON |
| Revenue | Resources | Central Services | Support Services | 5105748066 | 23.06.2023 | Litigation Costs | Legal Fees - Other Parties | 5,310.00 | ALISON MEACHER, 1 GATEHOUSE CHAMBERS, LONDON |
| Revenue | Regeneration | Cultural and Related Services | Tourism | 5105748085 | 23.06.2023 | Isle of Wight Festival | Payment to Private Contractors | 1,502.00 | AMP HIRE LTD |
| Capital | Childrens Services | Capital | Capital | 5105748114 | 23.06.2023 | Primary Capital Schemes | Payment to Contractors - Capital | 3,920.00 | GREEN WOOD BUILDING SERVICES CONSULTANTS |
| Revenue | Resources | Central Services | Support Services | 5105748123 | 30.06.2023 | Specialist Cross-Council Training | Training | 595.00 | ISLE OF WIGHT NHS TRUST |
| Capital | Adult Services | Capital | Capital | 5105748190 | 28.06.2023 | Gouldings Improving Environment Grant | External Design and Supervision Fees | 3,405.19 | ERMIC LTD |
| Revenue | Regeneration | Planning services | Economic Development | 5105748197 | 28.06.2023 | Town & City Gift Card | Payment to Private Contractors | 468.50 | MICONEX LTD |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105748321 | 30.06.2023 | Learning & Development Resource Centre | Training | 23.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Public Health | Public Health | Miscellaneous Public Health Services | 5105748328 | 28.06.2023 | Domestic Abuse | Payment to Private Contractors | 27,100.13 | THE YOU TRUST |
| Revenue | Public Health | Public Health | Miscellaneous Public Health Services | 5105748329 | 30.06.2023 | Domestic Abuse | Payment to Private Contractors | 27,100.13 | THE YOU TRUST |
| Revenue | Resources | Central Services | Support Services | 5105748350 | 28.06.2023 | Corporate Stores | Vehicle Maintenance Costs | 100.00 | DH PRICE MOTORS |
| Revenue | Resources | Central Services | Support Services | 5105748355 | 26.06.2023 | Specialist Cross-Council Training | Training | -239.00 | STRICTLY EDUCATION LTD |
| Capital | Childrens Services | Capital | Capital | 5105748356 | 28.06.2023 | Primary Capital Schemes | Payment to Contractors - Capital | 262.80 | TL ELECTRICAL (IOW) LTD |
| Revenue | Resources | Central Services | Support Services | 5105748380 | 28.06.2023 | Specialist Cross-Council Training | Training | 4,996.87 | APSE |
| Revenue | Resources | Central Services | Support Services | 5105748434 | 28.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Resources | Central Services | Support Services | 5105748436 | 28.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Capital | Adult Services | Capital | Capital | 5105748441 | 28.06.2023 | Adelaide & Gouldings Fixtures & Fittings | Plant, Equipment & Furniture - Capital | 2,819.50 | ISLAND TELECOM GROUP |
| Capital | Adult Services | Capital | Capital | 5105748476 | 28.06.2023 | Adelaide & Gouldings Fixtures & Fittings | Plant, Equipment & Furniture - Capital | 8,345.00 | SOCIAL-ABILITY LIMITED |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105748486 | 30.06.2023 | Coast Protection | Payment to Private Contractors | 5,388.00 | JOHN PECK CONSTRUCTION LTD |
| Revenue | Resources | Central Services | Support Services | 5105748503 | 30.06.2023 | Specialist Cross-Council Training | Training | 400.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | 5105748503 | 30.06.2023 | Specialist Cross-Council Training | Training | 320.00 | REDACTED PERSONAL DATA |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105748520 | 28.06.2023 | 7740 - HW06 EJD | Vehicle Maintenance Costs | 99.00 | DH PRICE MOTORS |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105748520 | 28.06.2023 | 7740 - HW06 EJD | Vehicle Maintenance Costs | 45.00 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748521 | 28.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 569.65 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748521 | 28.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 33.00 | DH PRICE MOTORS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105748540 | 28.06.2023 | Homelessness Support | Client Expenses | 250.00 | KEN BLOOMFIELD REMOVALS |

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|---------|--------------------|-------------------------------------|--|------------|------------|--|---|-----------|---|
| Revenue | Adult Services | Housing Services | Homelessness | 5105748541 | 28.06.2023 | Homelessness Support | Client Expenses | 177.00 | INNERSPACES SELF STORAGE LIMITED |
| Revenue | Regeneration | Cultural and Related Services | Open Spaces | 5105748545 | 28.06.2023 | ECP Planning Grant | Payment to Private Contractors | 24.00 | INDIGO GRAPHICS LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105748553 | 28.06.2023 | Homelessness Support | Client Expenses | 131.25 | INNERSPACES SELF STORAGE LIMITED |
| Revenue | Adult Services | Housing Services | Homelessness | 5105748558 | 28.06.2023 | Homelessness Support | Client Expenses | -250.00 | KEN BLOOMFIELD REMOVALS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105748559 | 28.06.2023 | Homelessness Support | Client Expenses | 250.00 | KEN BLOOMFIELD REMOVALS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105748560 | 28.06.2023 | Homelessness Support | Client Expenses | 118.29 | KEN BLOOMFIELD REMOVALS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748576 | 30.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 613.29 | DH PRICE MOTORS |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 5105748576 | 30.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 49.50 | DH PRICE MOTORS |
| Capital | Adult Services | Capital | Capital | 5105748579 | 30.06.2023 | Adelaide & Gouddings Fixtures & Fittings | Payment to Contractors - Capital | 795.00 | FLOOR DESIGN (IW) LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 5105748582 | 30.06.2023 | Contaminated Land | Payment to Private Contractors | 320.00 | WPA CONSULTANTS LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105748594 | 30.06.2023 | Highways Maintenance | Payment to Private Contractors | 530.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105748596 | 30.06.2023 | Coast Protection | Payment to Private Contractors | 200.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747142 | 14.06.2023 | The Heights | Refuse Collection, Disposal and Recycling Costs | 198.31 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 5105747142 | 14.06.2023 | Specialist Service Business Admin | Refuse Collection, Disposal and Recycling Costs | 116.60 | BIFFA WASTE SERVICES LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747164 | 14.06.2023 | Homelessness Support | Client Expenses | 113.14 | DIBBENS REMOVALS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747165 | 14.06.2023 | Homelessness Support | Client Expenses | 305.50 | WIGHT SELF STORAGE |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747166 | 14.06.2023 | Homelessness Support | Client Expenses | 174.00 | INNERSPACES SELF STORAGE LIMITED |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747169 | 14.06.2023 | Homelessness Support | Client Expenses | 123.75 | INNERSPACES SELF STORAGE LIMITED |
| Revenue | Regeneration | Central Services | Support Services | 5105747231 | 16.06.2023 | Ayleford Access 420 | Legal Fees - Other Parties | 1,908.00 | GELDARDS LLP |
| Revenue | Resources | Central Services | Support Services | 5105747235 | 14.06.2023 | Litigation Costs | Legal Fees - Other Parties | 180.00 | NED SILLETT, 12CP BARRISTERS, SOUTHAMPTON |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105747254 | 16.06.2023 | Countryside Management | Payment to Private Contractors | 60.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105747255 | 16.06.2023 | Coast Protection | Payment to Private Contractors | 350.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105747257 | 16.06.2023 | Coast Protection | Payment to Private Contractors | 850.00 | DOUG SOLUTIONS |
| Revenue | Resources | Central Services | Support Services | 5105747289 | 16.06.2023 | Specialist Cross-Council Training | Training | 1,499.00 | APSE |
| Revenue | Resources | Central Services | Support Services | 5105747472 | 16.06.2023 | Litigation Costs | Legal Fees - Other Parties | 280.50 | GELDARDS LLP |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 5105747485 | 16.06.2023 | Court Work & Consultancy Services | Legal Fees - Other Parties | 84.80 | ANGLIA DNA SERVICES LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747536 | 16.06.2023 | Homelessness Support | Client Expenses | 380.00 | ROCKFORDS REMOVALS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105747545 | 21.06.2023 | Coast Protection | Payment to Private Contractors | 5,920.00 | JOHN PECK CONSTRUCTION LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747566 | 16.06.2023 | Homelessness Support | Client Expenses | -107.50 | VECTIS STORAGE LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747567 | 16.06.2023 | Homelessness Support | Client Expenses | 92.50 | VECTIS STORAGE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747569 | 16.06.2023 | Ventnor concessions | Payment to Private Contractors | 15,700.00 | VENTNOR HAVEN MANAGEMENT LIMITED |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Crematory, Cremation & Mortuary Services | 5105747586 | 28.06.2023 | Crematorium | Refuse Collection, Disposal and Recycling Costs | 6.44 | WIGHT RECLAMATION LTD |
| Capital | Childrens Services | Capital | Capital | 5105747597 | 21.06.2023 | Primary Capital Schemes | Payment to Contractors - Capital | 420.00 | TE ELECTRICAL (IW) LTD |
| Capital | Place | Capital | Capital | 5105747645 | 21.06.2023 | Bus Infrastructure | External Design and Supervision Fees | 2,836.96 | ISLAND ROADS SERVICES LTD |
| Capital | Place | Capital | Capital | 5105747645 | 21.06.2023 | Carriageway works | Payment to Contractors - Capital | 38,614.32 | ISLAND ROADS SERVICES LTD |
| Capital | Place | Capital | Capital | 5105747650 | 21.06.2023 | Carriageway works | Payment to Contractors - Capital | 2,387.98 | ISLAND ROADS SERVICES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747650 | 21.06.2023 | Highways Maintenance | Payment to Private Contractors | 1,048.37 | ISLAND ROADS SERVICES LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747678 | 28.06.2023 | Homelessness Support | Client Expenses | 154.29 | KEN BLOOMFIELD REMOVALS |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747681 | 28.06.2023 | Homelessness Support | Client Expenses | 102.86 | KEN BLOOMFIELD REMOVALS |
| Revenue | Resources | Central Services | Support Services | 5105747684 | 21.06.2023 | Specialist Cross-Council Training | Training | -1,499.00 | APSE |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746834 | 09.06.2023 | Homelessness Support | Client Expenses | 92.50 | VECTIS STORAGE LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746834 | 09.06.2023 | Homelessness Support | Client Expenses | 92.50 | VECTIS STORAGE LTD |
| Revenue | Resources | Central Services | Support Services | 5105746859 | 16.06.2023 | Specialist Cross-Council Training | Training | 130.00 | HB INFO LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746866 | 14.06.2023 | The Heights | Clothing & Laundry | -5.16 | CONTEGO SAFETY SOLUTIONS LTD |
| Capital | Childrens Services | Capital | Capital | 5105746925 | 14.06.2023 | Primary Capital Schemes | Payment to Contractors - Capital | 375.00 | MR SKIPPY (IW) LTD |
| Revenue | Resources | Central Services | Support Services | 5105746928 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 450.00 | NO 18 CHAMBERS, SOUTHAMPTON |
| Revenue | Resources | Central Services | Support Services | 5105746929 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 250.00 | 12 COLLEGE PLACE BARRISTERS |
| Revenue | Resources | Central Services | Support Services | 5105746931 | 09.06.2023 | Litigation Costs | Legal Fees - Other Parties | 600.00 | THE 36 GROUP LTD |
| Revenue | Resources | Central Services | Support Services | 5105746954 | 21.06.2023 | Specialist Cross-Council Training | Training | 1,000.00 | LGGS LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105746956 | 14.06.2023 | Homelessness Support | Client Expenses | 225.00 | COWES MOVERS |
| Revenue | Neighbourhoods | Cultural and Related Services | Service Management and Support Services | 5105746958 | 14.06.2023 | Seisure Access System | Payment to Private Contractors | 3,800.00 | HAGUE COMPUTER SUPPLIES LTD |
| Revenue | Resources | Central Services | Support Services | 5105746960 | 14.06.2023 | Litigation Costs | Legal Fees - Other Parties | 400.00 | COLLEGE CHAMBERS BARRISTERS |
| Revenue | Childrens Services | Children's & Education Services | Youth Justice | 5105746992 | 21.06.2023 | Youth Offending Team | Payment to Private Contractors | 233.80 | THE APPROPRIATE ADULT SERVICES LTD |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | 5105746996 | 14.06.2023 | ESFA Adult Maths Project | Training | 2,150.00 | REAL GROUP LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 109.26 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 109.26 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 109.26 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 109.26 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Resources | Central Services | Support Services | 5105747083 | 14.06.2023 | Adelaide Resource Centre | Clothing & Laundry | 109.26 | CONTEGO SAFETY SOLUTIONS LTD |
| Revenue | Resources | Central Services | Support Services | 5105747093 | 23.06.2023 | Human Resources Support Team | Recruitment Advertising | 500.00 | ISLE OF WIGHT JOBS LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105739816 | 02.06.2023 | Family Centres Maintenance | Minor Works | 88.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105739816 | 02.06.2023 | Family Centres Maintenance | Minor Works | 56.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105747756 | 21.06.2023 | Family Centres Maintenance | Minor Works | 128.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105748122 | 28.06.2023 | Family Centres Maintenance | Minor Works | 1,666.45 | TEMPLE LIFTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105748364 | 28.06.2023 | Family Centres Maintenance | Minor Works | 250.00 | LINSCH CONSULTANTS |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105747756 | 21.06.2023 | Family Centres Maintenance | Minor Works | 44.20 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105747756 | 21.06.2023 | Family Centres Maintenance | Minor Works | 201.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105747756 | 21.06.2023 | Family Centres Maintenance | Minor Works | 257.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105747756 | 21.06.2023 | Family Centres Maintenance | Minor Works | 305.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105747756 | 21.06.2023 | Family Centres Maintenance | Minor Works | 273.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105747195 | 16.06.2023 | Ryde Bungalow | Minor Works | 350.00 | SOUTHERN ELECTRIC CONTRACTING LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Crematory, Cremation & Mortuary Services | 5105747645 | 21.06.2023 | Crematorium | Minor Works | 2,411.13 | ISLAND ROADS SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105747093 | 14.06.2023 | Family Centres Maintenance | Minor Works | 254.25 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746939 | 14.06.2023 | Family Centres Maintenance | Minor Works | 48.14 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746939 | 14.06.2023 | Family Centres Maintenance | Minor Works | 48.18 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746939 | 14.06.2023 | Family Centres Maintenance | Minor Works | 120.33 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746939 | 14.06.2023 | Family Centres Maintenance | Minor Works | 32.12 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746880 | 23.06.2023 | Family Centres Maintenance | Minor Works | 399.84 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746880 | 23.06.2023 | Family Centres Maintenance | Minor Works | 299.68 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746441 | 14.06.2023 | Family Centres Maintenance | Minor Works | 530.61 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746441 | 14.06.2023 | Family Centres Maintenance | Minor Works | 20.06 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746441 | 14.06.2023 | Family Centres Maintenance | Minor Works | 67.77 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746441 | 14.06.2023 | Family Centres Maintenance | Minor Works | 46.53 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746441 | 14.06.2023 | Family Centres Maintenance | Minor Works | 201.00 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746299 | 09.06.2023 | Family Centres Maintenance | Minor Works | 53.84 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746441 | 14.06.2023 | Family Centres Maintenance | Minor Works | 32.12 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746298 | 09.06.2023 | Family Centres Maintenance | Minor Works | 249.16 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105746299 | 09.06.2023 | Family Centres Maintenance | Minor Works | 95.59 | MOUNTJOY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105744906 | 21.06.2023 | Amenity Land Hire | Minor Works | 6.50 | WIGHT FIRE CO LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105744906 | 21.06.2023 | Amenity Land Hire | Minor Works | 6.50 | WIGHT FIRE CO LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Crematory, Cremation & Mortuary Services | 5105744906 | 21.06.2023 | Cemeteries-Carisbrooke | Minor Works | 19.50 | WIGHT FIRE CO LTD |

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| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744206 | 02.06.2023 | Family Centres Maintenance | Minor Works | 209.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744906 | 21.06.2023 | Family Centres Maintenance | Minor Works | 26.75 | WIGHT FIRE CO LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744206 | 02.06.2023 | Family Centres Maintenance | Minor Works | 217.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744206 | 02.06.2023 | Family Centres Maintenance | Minor Works | 201.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744206 | 02.06.2023 | Family Centres Maintenance | Minor Works | 74.50 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744206 | 02.06.2023 | Family Centres Maintenance | Minor Works | 56.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744206 | 02.06.2023 | Family Centres Maintenance | Minor Works | 80.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744206 | 02.06.2023 | Family Centres Maintenance | Minor Works | 72.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744206 | 02.06.2023 | Family Centres Maintenance | Minor Works | 209.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744206 | 02.06.2023 | Family Centres Maintenance | Minor Works | 193.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105744206 | 02.06.2023 | Family Centres Maintenance | Minor Works | 56.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105739816 | 02.06.2023 | Family Centres Maintenance | Minor Works | 145.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105739816 | 02.06.2023 | Family Centres Maintenance | Minor Works | 233.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105739816 | 02.06.2023 | Family Centres Maintenance | Minor Works | 80.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105739816 | 02.06.2023 | Family Centres Maintenance | Minor Works | 209.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105739816 | 02.06.2023 | Family Centres Maintenance | Minor Works | 120.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105739816 | 02.06.2023 | Family Centres Maintenance | Minor Works | 32.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105739816 | 02.06.2023 | Family Centres Maintenance | Minor Works | 105.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 5105739816 | 02.06.2023 | Family Centres Maintenance | Minor Works | 241.00 | URBAN ENVIRONMENTS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748483 | 30.06.2023 | Adelaide Resource Centre | Consumable Cleaning Materials | 226.00 | A & M APPLIANCE CARE |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748488 | 28.06.2023 | Adelaide Resource Centre | Consumable Cleaning Materials | 237.85 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105748280 | 28.06.2023 | The Heights | Consumable Cleaning Materials | 244.27 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105747601 | 21.06.2023 | Adelaide Resource Centre | Consumable Cleaning Materials | 48.64 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748196 | 29.06.2023 | Adelaide Resource Centre | Consumable Cleaning Materials | 312.87 | BETA PAK LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetary, Cremation & Mortuary Services | 5105747051 | 14.06.2023 | Crematorium | Consumable Cleaning Materials | 69.98 | N-VIRO |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetary, Cremation & Mortuary Services | 5105747053 | 14.06.2023 | Crematorium | Consumable Cleaning Materials | 33.60 | N-VIRO |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 5105747054 | 14.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Consumable Cleaning Materials | 154.36 | N-VIRO |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746574 | 07.06.2023 | Adelaide Resource Centre | Consumable Cleaning Materials | 65.68 | BETA PAK LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105746986 | 14.06.2023 | Adelaide Resource Centre | Consumable Cleaning Materials | 172.38 | BETA PAK LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746506 | 07.06.2023 | The Heights | Consumable Cleaning Materials | 262.40 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetary, Cremation & Mortuary Services | 5105744746 | 28.06.2023 | Cemeteries Administration | Grounds Maintenance | 4,393.94 | JOHN O CONNER GROUNDS MAINTENANCE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetary, Cremation & Mortuary Services | 5105745078 | 02.06.2023 | Cemeteries Administration | Grounds Maintenance | -214.58 | JOHN O CONNER GROUNDS MAINTENANCE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetary, Cremation & Mortuary Services | 5105748548 | 28.06.2023 | Cemeteries Administration | Grounds Maintenance | -4,383.94 | JOHN O CONNER GROUNDS MAINTENANCE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetary, Cremation & Mortuary Services | 5105748801 | 30.06.2023 | Crematorium | Grounds Maintenance | 470.00 | C B J GROUND MAINTENANCE |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetary, Cremation & Mortuary Services | 5105747502 | 16.06.2023 | Crematorium | Grounds Maintenance | 450.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetary, Cremation & Mortuary Services | 5105746271 | 07.06.2023 | Cemeteries Administration | Grounds Maintenance | 525.00 | C & J GROUND MAINTENANCE |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 5105746131 | 21.06.2023 | Recreation & Public Spaces Management | Computer Software Licencing | 40.110 | CIVICA UK LTD |
| Revenue | Resources | Central Services | Support Services | 5105746612 | 07.06.2023 | Human Resources Support Team | Computer Software Licencing | 2,490.00 | TOTALJOBS GROUP |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105746131 | 21.06.2023 | Sports Development - Admin | Computer Software Licencing | 40.110 | CIVICA UK LTD |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105748168 | 28.06.2023 | Biosphere in the Bays | Grants to External Bodies | 2,000.00 | BOOJUM AND SNARK LTD |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 5105748444 | 28.06.2023 | Biosphere in the Bays | Grants to External Bodies | 2,000.00 | BOOJUM AND SNARK LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 5105748809 | 30.06.2023 | S256 Workforce Resilience 2021/22 | Payments to IW NHS Trust | 49,967.05 | ISLE OF WIGHT NHS TRUST |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 5105748809 | 30.06.2023 | Elder Care Outreach | Payments to IW NHS Trust | 3,354.38 | ISLE OF WIGHT NHS TRUST |
| Capital | Adult Services | Capital | Housing Services | 5105746868 | 28.06.2023 | Goudings Improving Environment Grant | ICT Hardware & Software - Capital | 1,000.00 | BT OPENREACH |
| Revenue | Adult Services | Housing Services | Homelessness | 5105747712 | 21.06.2023 | Homelessness Support | Client Expenses | 123.75 | INNERSPACES SELF STORAGE LIMITED |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105747722 | 21.06.2023 | Coast Protection | Payment to Private Contractors | 185.00 | DOUG SOLUTIONS |
| Revenue | Resources | Central Services | Support Services | 5105747724 | 28.06.2023 | Corporate Stores | Security of Buildings | 188.10 | ADT FIRE AND SECURITY PLC |
| Balance Sheet | Childrens Services | Balance Sheet | Balance Sheet | 5105747736 | 23.06.2023 | 7732 KN52 UFG Volkswagen Transporter | Vehicle Maintenance Costs | 411.88 | DH PRICE MOTORS |
| Revenue | Resources | Central Services | Support Services | 5105747753 | 20.06.2023 | Specialist Cross-Council Training | Training | 950.00 | FIRE SERVICE COLLEGE LTD |
| Revenue | Resources | Central Services | Support Services | 5105747754 | 20.06.2023 | Specialist Cross-Council Training | Training | -950.00 | FIRE SERVICE COLLEGE LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105747842 | 28.06.2023 | Coast Protection | Payment to Private Contractors | 165.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 5105747842 | 28.06.2023 | Highways Maintenance | Payment to Private Contractors | 95.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Misc dinghy parks | Payment to Private Contractors | 120.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 5105747844 | 30.06.2023 | Misc dinghy parks | Payment to Private Contractors | 380.00 | DOUG SOLUTIONS |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Coast Protection | 5105747845 | 23.06.2023 | Coast Protection | Payment to Private Contractors | 110.00 | DOUG SOLUTIONS |
| Revenue | Resources | Central Services | Support Services | 5105747856 | 23.06.2023 | Specialist Cross-Council Training | Training | 750.00 | CRIDMORE FARM CO LTD |
| Revenue | Adult Services | Housing Services | Homelessness | 5105748045 | 23.06.2023 | Homelessness Support | Client Expenses | 138.75 | INNERSPACES SELF STORAGE LIMITED |
| Revenue | Resources | Central Services | Support Services | 5105748060 | 22.06.2023 | Litigation Costs | Legal Fees - Other Parties | 1,500.00 | ALISON MEACHER, 1 GATEHOUSE CHAMBERS, LONDON |
| Revenue | Resources | Central Services | Support Services | 5105748063 | 23.06.2023 | Litigation Costs | Legal Fees - Other Parties | 1,800.00 | ALISON MEACHER, 1 GATEHOUSE CHAMBERS, LONDON |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959870 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 163.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962251 | 28.06.2023 | Leaving Care Costs | Support Children | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 1901956970 | 07.06.2023 | Find a Home Scheme | Payment to Private Contractors | 650.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Central Services | Central Services to the Public | 1901959494 | 14.06.2023 | Coroner | Post Mortem Fees | 13,313.80 | DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST |
| Revenue | Adult Services | Housing Services | Homelessness | 1901959819 | 16.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 2,646.80 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 1901962274 | 28.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 1,920.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063274 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | -290.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063144 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | -290.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063202 | 09.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | -290.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063225 | 15.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | -290.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063245 | 23.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | -290.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Other Education and Community Budget | Other Education and Community Budget | 1901962298 | 28.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 124.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959866 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 211.82 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959730 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 255.96 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 1901959706 | 16.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 525.00 | ABINGDON LODGE LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959278 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 19,600.42 | TRACSCARE WELLCARE LIFESTYLES |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959272 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | | |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959605 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 7,317.15 | REGARD PARTNERSHIP |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961978 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 7,317.15 | REGARD PARTNERSHIP |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962285 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 7,317.15 | REGARD PARTNERSHIP |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959261 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,054.95 | ACORN CARE SERVICE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959548 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,054.95 | ACORN CARE SERVICE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961990 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,054.95 | ACORN CARE SERVICE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962267 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,054.95 | ACORN CARE SERVICE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962493 | 30.06.2023 | Balance Sheet | AIG Payroll Deductions | 3.40 | AIG EUROPE (UK) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959854 | 19.06.2023 | Unaccompanied Asylum Seeker Children LC | Payments to/Aid Provided to Clients | 7,886.00 | AIM SUPPORT SERVICES |
| Capital | Adult Services | Capital | Capital | 1901959303 | 07.06.2023 | Disabled Facilities Grants | Capital Grants | 2,672.50 | AKW MEDI-CARE LTD |
| Capital | Adult Services | Capital | Capital | 1901959300 | 07.06.2023 | Disabled Facilities Grants | Capital Grants | 2,672.50 | AKW MEDI-CARE LTD |
| Capital | Adult Services | Capital | Capital | 1901959610 | 14.06.2023 | Disabled Facilities Grants | Capital Grants | 2,672.50 | AKW MEDI-CARE LTD |
| Capital | Adult Services | Capital | Capital | 1901959845 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 2,672.50 | AKW MEDI-CARE LTD |
| Capital | Adult Services | Capital | Capital | 1901959714 | 16.06.2023 | Disabled Facilities Grants | Capital Grants | 2,672.50 | AKW MEDI-CARE LTD |
| Capital | Adult Services | Capital | Capital | 1901959847 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 2,672.50 | AKW MEDI-CARE LTD |
| Capital | Adult Services | Capital | Capital | 1901961943 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 2,672.50 | AKW MEDI-CARE LTD |

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| Capital | Adult Services | Capital | Capital | 1901962138 | 23.06.2023 | Disabled Facilities Grants | Capital Grants | 2,672.50 | AKW MEDI-CARE LTD |
| Capital | Adult Services | Capital | Capital | 1901962266 | 28.06.2023 | Disabled Facilities Grants | Capital Grants | 2,672.50 | AKW MEDI-CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901962297 | 28.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 206.55 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959264 | 07.06.2023 | CHC Homecare | Charges from Independent Providers | 2,156.29 | CSN CARE GROUP LIMITED |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959550 | 14.06.2023 | CHC Homecare | Charges from Independent Providers | 6,485.76 | CSN CARE GROUP LIMITED |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901961988 | 21.06.2023 | CHC Homecare | Charges from Independent Providers | 2,116.58 | CSN CARE GROUP LIMITED |
| Adult Services | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901962271 | 28.06.2023 | CHC Homecare | Charges from Independent Providers | 4,306.95 | CSN CARE GROUP LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962331 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,370.23 | CSN CARE GROUP LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959264 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 31,263.39 | CSN CARE GROUP LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959550 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 99,747.71 | CSN CARE GROUP LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961988 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 34,563.97 | CSN CARE GROUP LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962271 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 59,644.22 | CSN CARE GROUP LIMITED |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901959550 | 14.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 2,173.18 | CSN CARE GROUP LIMITED |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901962331 | 28.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 1,013.40 | CSN CARE GROUP LIMITED |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901959264 | 07.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 365.95 | CSN CARE GROUP LIMITED |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901961988 | 21.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 1,148.52 | CSN CARE GROUP LIMITED |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901961988 | 21.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 990.88 | CSN CARE GROUP LIMITED |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901962271 | 28.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 1,874.79 | CSN CARE GROUP LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961960 | 21.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959747 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 136.68 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 1901956876 | 02.06.2023 | Crematorium | Professional Services | 1,178.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959886 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 391.46 | REDACTED PERSONAL DATA |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959262 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 4,774.24 | APEX PRIME CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959552 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 4,582.82 | APEX PRIME CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961989 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 4,937.51 | APEX PRIME CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962265 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 4,470.22 | APEX PRIME CARE |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959737 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 163.98 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901962296 | 28.06.2023 | Home to School Mainstream Transport | Client Expenses | 311.14 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959878 | 21.06.2023 | Home to School Mainstream Transport | Client Expenses | 112.54 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1700063014 | 02.06.2023 | Public Libraries Central | Purchase of Books | -9.51 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956816 | 02.06.2023 | Public Libraries Central | Purchase of Books | 699.76 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956816 | 02.06.2023 | Public Libraries Central | Purchase of Books | 416.71 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956816 | 02.06.2023 | Public Libraries Central | Purchase of Books | 246.30 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956816 | 02.06.2023 | Public Libraries Central | Purchase of Books | 47.56 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956945 | 07.06.2023 | Public Libraries Central | Purchase of Books | 132.95 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956946 | 07.06.2023 | Public Libraries Central | Purchase of Books | 360.51 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956946 | 07.06.2023 | Public Libraries Central | Purchase of Books | 165.17 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956946 | 07.06.2023 | Public Libraries Central | Purchase of Books | 19.02 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956947 | 07.06.2023 | Public Libraries Central | Purchase of Books | 597.79 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956947 | 07.06.2023 | Public Libraries Central | Purchase of Books | 273.42 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956947 | 07.06.2023 | Public Libraries Central | Purchase of Books | 126.02 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956816 | 02.06.2023 | Public Libraries Central | Music and Video | 54.46 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063196 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -4,075.11 | AUTUMN HOUSE CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063205 | 16.06.2023 | In-house Fostering | Regular Respite Care | -42.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901956987 | 07.06.2023 | In-house Fostering | Regular Respite Care | 337.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959727 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 129.08 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959867 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 49.86 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959868 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 34.74 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | Capital | Capital | 1901959757 | 16.06.2023 | Newport Barton Primary Devolved Capital | Payment to Contractors - Capital | 7,220.00 | BARTON PRIMARY & EARLY YEARS |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901959368 | 09.06.2023 | Recovery Premium - Schools | Charges from Independent Providers | 225.00 | BAV HOUSE SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901959831 | 16.06.2023 | Recovery Premium - Schools | Charges from Independent Providers | 800.00 | BEECHFIELD EDUCATION LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962494 | 30.06.2023 | Balance Sheet | BHS Family Pay Deductions | 131.56 | BHSF |
| Revenue | Resources | Central Services | Support Services | 1901962494 | 30.06.2023 | Payroll | Administration Fee Income | -6.58 | BHSF |
| Capital | Childrens Services | Capital | Capital | 1901962227 | 28.06.2023 | Binstead Primary Devolved Capital | ICT Hardware & Software - Capital | 6,336.00 | BINSTEAD PRIMARY SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959277 | 07.06.2023 | Disability Access Funding | Payment to Private Contractors | 347.00 | BINSTEAD STEPPING STONES PRE-SCHOOL |
| Revenue | Resources | Central Services | Support Services | 1901956983 | 07.06.2023 | Staff Benefits | Payment to Private Contractors | 70.00 | KCT CHILDCARE LIMITED |
| Revenue | Regeneration | Housing Services | Housing Strategy | 1901956875 | 02.06.2023 | Brooklime House Flats 1-12 | Electricity | 110.18 | BRITISH GAS BUSINESS |
| Revenue | Regeneration | Housing Services | Housing Strategy | 1901962256 | 28.06.2023 | Brooklime House Flats 1-12 | Electricity | 104.84 | BRITISH GAS BUSINESS |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956948 | 07.06.2023 | Public Libraries Central | Purchase of Books | 2.60 | BRITISH LIBRARY |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956948 | 07.06.2023 | Public Libraries Central | Purchase of Books | 168.00 | BRITISH LIBRARY |
| Revenue | Childrens Services | Central Services | Family Support Services | 1901962177 | 28.06.2023 | Youth Council | Support Children | 1,350.00 | BRITISH YOUTH COUNCIL |
| Revenue | Resources | Central Services | Support Services | 1901959704 | 16.06.2023 | Telecommunications | Fixed Telephones | 6,492.20 | BRITISH TELECOMMUNICATIONS PLC |
| Capital | Childrens Services | Capital | Capital | 1901959710 | 16.06.2023 | Sandvn Broadleia Primary Devolved Capital | ICT Hardware & Software - Capital | 16,440.00 | BROADLEIA PRIMARY SCHOOL |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 1700063157 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | -2,579.52 | BUCKLAND CARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 1700063198 | 07.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | -2,579.52 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 1700063190 | 07.06.2023 | Social Isolation/Other Residential | Provider Refund Overpayments | -4,457.31 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 1700063166 | 07.06.2023 | Social Isolation/Other Residential | Provider Refund Overpayments | -1,800.12 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063187 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -800.03 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063167 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -5,542.96 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063181 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Provider Refund Overpayments | -2,730.93 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063106 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -3,196.76 | BUCKLAND CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063107 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -4,479.50 | BUCKLAND CARE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901962156 | 28.06.2023 | Amenity Land Hire | Water and Sewerage | 22.19 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901956972 | 07.06.2023 | Beach Safety | Water and Sewerage | 6.27 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901962481 | 30.06.2023 | Beach Safety | Water and Sewerage | 177.67 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901959314 | 09.06.2023 | Canoe Lake | Water and Sewerage | 468.43 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 1901959318 | 09.06.2023 | Cemeteries-Newport | Water and Sewerage | 177.67 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 1901959317 | 09.06.2023 | Cemeteries-Newport | Water and Sewerage | 199.88 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 1901959312 | 09.06.2023 | Cemeteries-Northwood | Water and Sewerage | 184.66 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 1901962475 | 30.06.2023 | Cemeteries-Shanklin | Water and Sewerage | 28.61 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901959314 | 09.06.2023 | John O'Conner Grounds Maintenance Contract | Water and Sewerage | 312.29 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 1700063273 | 30.06.2023 | Newport Harbour Account | Water and Sewerage | -129.71 | BUSINESS STREAM LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 1901959311 | 09.06.2023 | Plean Dene | Water and Sewerage | 1,326.92 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901962484 | 30.06.2023 | Puckpool Park Recreation Area | Water and Sewerage | 23.50 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901962476 | 30.06.2023 | Puckpool Park Recreation Area | Water and Sewerage | 60.91 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901959314 | 09.06.2023 | Ryde Concessions | Water and Sewerage | 811.94 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901957018 | 07.06.2023 | The Heights | Water and Sewerage | 3,012.32 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901962483 | 30.06.2023 | The Heights | Water and Sewerage | 1,926.37 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901962482 | 30.06.2023 | The Heights | Water and Sewerage | 2,158.53 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901959314 | 09.06.2023 | Waterside pool | Water and Sewerage | 1,530.20 | BUSINESS STREAM LTD |
| Revenue | Regeneration | Central Services | Support Services | 1901962474 | 30.06.2023 | Westridge, Ryde | Water and Sewerage | 310.83 | BUSINESS STREAM LTD |
| Revenue | Regeneration | Central Services | Support Services | 1901959315 | 09.06.2023 | Westridge, Ryde | Water and Sewerage | 339.73 | BUSINESS STREAM LTD |

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|---------------|--------------------|---------------------------------|---------------------------------------|------------|------------|---|--|-----------|---|
| Revenue | Regeneration | Planning services | Business Support | 1901959313 | 09.06.2023 | Garden Estate, Ventnor | Water and Sewerage | 1,281.46 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901962477 | 30.06.2023 | Ventnor Library | Water and Sewerage | 45.96 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901959835 | 21.06.2023 | Medina Leisure Centre | Water and Sewerage | 6,367.19 | BUSINESS STREAM LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901962254 | 28.06.2023 | Medina Leisure Centre | Water and Sewerage | 8,880.13 | BUSINESS STREAM LTD |
| Revenue | Regeneration | Planning services | Economic Development | 1901959316 | 09.06.2023 | Pier St, Sandown | Water and Sewerage | 386.40 | BUSINESS STREAM LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959263 | 28.06.2023 | Admissions/Student Finance | Professional Services | 13.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959618 | 14.06.2023 | In-house Fostering | Transport of Clients | 21.15 | REDACTED PERSONAL DATA |
| Revenue | Regeneration | Planning services | Environmental Initiatives | 1901961965 | 21.06.2023 | Farming in Protected Landscapes | Grants to External Bodies | 12,084.60 | CALBOURNE PARISH COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 1901959859 | 19.06.2023 | COVID Household Support Fund (DWP) | Payments to Voluntary and Other Associations | 45,000.00 | CARERS IW |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959725 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 14.58 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959726 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 14.58 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901956961 | 06.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 1,319.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962547 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 1,363.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962547 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 200.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959719 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 118.62 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063119 | 07.06.2023 | NHS C19 Residential | Provider Refund Overpayments | -3,095.12 | CHERRY TREES IW LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063194 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -773.78 | CHERRY TREES IW LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962330 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 5,786.69 | CHESEL SUPPORT SERVICES |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959290 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 5,374.25 | CHESEL SUPPORT SERVICES |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961971 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 15,324.62 | CHESEL SUPPORT SERVICES |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959711 | 16.06.2023 | Balance Sheet | AEO Payments Pay Deductions | 171.26 | CHILD MAINTENANCE SERVICE |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959885 | 21.06.2023 | Home to College Post 16 Transport | Client Expenses | 113.88 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959285 | 07.06.2023 | Disability Access Funding | Payment to Private Contractors | 1,656.00 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959630 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 975.00 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959531 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959532 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959533 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959534 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959534 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959524 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959525 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959526 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959528 | 07.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959528 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 2,535.00 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959529 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959523 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | CLEVER CLOGGS DAY CARE |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063240 | 28.06.2023 | NHS C19 Residential | Provider Refund Overpayments | -6,000.12 | CORNELIA MANOR |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063169 | 07.06.2023 | NHS C19 Residential | Provider Refund Overpayments | -2,042.95 | CORNELIA MANOR |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063180 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -9,486.07 | CORNELIA MANOR |
| Revenue | Regeneration | Planning services | Economic Development | 1901962485 | 30.06.2023 | Branstone Farm Business Units | Electricity | 578.54 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901962486 | 30.06.2023 | Branstone Farm Business Units | Electricity | 586.13 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901962487 | 30.06.2023 | Branstone Farm Business Units | Electricity | 586.13 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901962488 | 30.06.2023 | Branstone Farm Business Units | Electricity | 586.13 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901962489 | 30.06.2023 | Branstone Farm Business Units | Electricity | 586.13 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959466 | 14.06.2023 | Branstone Farm Business Units | Electricity | 602.50 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959467 | 14.06.2023 | Branstone Farm Business Units | Electricity | 602.50 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959468 | 14.06.2023 | Branstone Farm Business Units | Electricity | 602.50 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959469 | 14.06.2023 | Branstone Farm Business Units | Electricity | 602.50 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901962490 | 30.06.2023 | Branstone Farm Business Units | Electricity | 586.13 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901962491 | 30.06.2023 | Branstone Farm Business Units | Electricity | 586.13 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959462 | 14.06.2023 | Branstone Farm Business Units | Electricity | 602.50 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959463 | 14.06.2023 | Branstone Farm Business Units | Electricity | 602.50 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959464 | 14.06.2023 | Branstone Farm Business Units | Electricity | 602.50 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959465 | 14.06.2023 | Branstone Farm Business Units | Electricity | 595.00 | CORONA ENERGY |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 1901962480 | 30.06.2023 | Newport Harbour Account | Electricity | 82.07 | CORONA ENERGY |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 1901962492 | 30.06.2023 | Newport Harbour Account | Electricity | 12.33 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901962148 | 30.06.2023 | Pier St, Sandown | Electricity | 15.54 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901962149 | 30.06.2023 | Pier St, Sandown | Electricity | 15.90 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901962150 | 30.06.2023 | Pier St, Sandown | Electricity | 15.36 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959600 | 14.06.2023 | Pier St, Sandown | Electricity | 15.54 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959602 | 14.06.2023 | Pier St, Sandown | Electricity | 15.72 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959605 | 14.06.2023 | Pier St, Sandown | Electricity | 15.36 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901959607 | 14.06.2023 | Pier St, Sandown | Electricity | 15.54 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1901963219 | 30.06.2023 | Pier St, Sandown | Electricity | -18.04 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1700063220 | 30.06.2023 | Pier St, Sandown | Electricity | -18.93 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1700063221 | 30.06.2023 | Pier St, Sandown | Electricity | -18.22 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1700063222 | 30.06.2023 | Pier St, Sandown | Electricity | -43.35 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1700063223 | 30.06.2023 | Pier St, Sandown | Electricity | -43.17 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1700063224 | 30.06.2023 | Pier St, Sandown | Electricity | -87.39 | CORONA ENERGY |
| Revenue | Regeneration | Planning services | Economic Development | 1700063249 | 30.06.2023 | Pier St, Sandown | Electricity | -18.57 | CORONA ENERGY |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901959829 | 16.06.2023 | Recovery Premium - Schools | Payments to Academies | 2,634.00 | COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST) |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901959830 | 16.06.2023 | Recovery Premium - Schools | Payments to Academies | 5,000.00 | COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST) |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962183 | 28.06.2023 | Mainstream Statement top up funding | Payments to Academies | 55,591.00 | COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST) |
| Capital | Childrens Services | Capital | Cowes Primary Devolved Capital | 1901962228 | 28.06.2023 | Cowes Primary Devolved Capital | ICT Hardware & Software - Capital | 9,935.00 | COWES PRIMARY SCHOOL |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901956638 | 07.06.2023 | Medina Theatre | Order Settlement to Bal Sht GL | 2,212.00 | CURTAIN CALL CREATIVE |
| Capital | Adult Services | Capital | Disabled Facilities Grants | 1901959611 | 14.06.2023 | Disabled Facilities Grants | Capital Grants | 4,875.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901959844 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 9,214.66 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901959844 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 4,620.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901959842 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 6,210.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901962272 | 28.06.2023 | Disabled Facilities Grants | Capital Grants | 6,850.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | 1901959420 | 09.06.2023 | Telecommunications | Fixed Telephones | 228.31 | DAISY COMMUNICATIONS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901956909 | 02.06.2023 | Medina Theatre | Order Settlement to Bal Sht GL | 1,079.96 | DANNY HUNT (AMETHYST CONSULTANCY) |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959873 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 166.32 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901956928 | 02.06.2023 | Disabled Facilities Grants | Capital Grants | 976.96 | DAVID LANGDON CHARTERED BUILDING CO |
| Capital | Adult Services | Capital | Capital | 1901959841 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 621.00 | DAVID LANGDON CHARTERED BUILDING CO |
| Capital | Adult Services | Capital | Capital | 1901962270 | 28.06.2023 | Disabled Facilities Grants | Capital Grants | 939.50 | DAVID LANGDON CHARTERED BUILDING CO |
| Revenue | Resources | Central Services | Support Services | 1901959860 | 26.06.2023 | ICT Contracts | Computer Software Licencing | 40.00 | MOSAIC SOFTWARE LTD |
| Revenue | Resources | Central Services | Support Services | 1901959861 | 26.06.2023 | ICT Contracts | Computer Software Licencing | 40.00 | MOSAIC SOFTWARE LTD |
| Revenue | Resources | Central Services | Support Services | 1901962336 | 30.06.2023 | County Hall Central Mail Room | Postage | 1,000.00 | NEOPOST LTD |
| Revenue | Resources | Central Services | Support Services | 1901962337 | 30.06.2023 | County Hall Central Mail Room | Postage | 1,000.00 | NEOPOST LTD |
| Revenue | Resources | Central Services | Support Services | 1901962338 | 30.06.2023 | County Hall Central Mail Room | Postage | 1,000.00 | NEOPOST LTD |
| Revenue | Resources | Central Services | Support Services | 1901962339 | 30.06.2023 | County Hall Central Mail Room | Postage | 1,000.00 | NEOPOST LTD |
| Revenue | Resources | Central Services | Support Services | 1901962340 | 30.06.2023 | County Hall Central Mail Room | Postage | 1,000.00 | NEOPOST LTD |

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| Revenue | Resources | Central Services | Support Services | 1901959834 | 16.06.2023 | County Hall Central Mail Room | Postage | 1,000.00 | NEOPOST LTD |
| Revenue | Resources | Central Services | Support Services | 1901959923 | 26.06.2023 | County Hall Central Mail Room | Postage | 1,000.00 | NEOPOST LTD |
| Revenue | Resources | Central Services | Support Services | 1901959924 | 26.06.2023 | County Hall Central Mail Room | Postage | 1,000.00 | NEOPOST LTD |
| Revenue | Resources | Central Services | Support Services | 1901962342 | 30.06.2023 | Litigation Costs | Legal Fees - Other Parties | 3.00 | HM COURTS & TRIBUNALS SERVICE |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 1901962341 | 30.06.2023 | Court Work & Consultancy Services | Legal Fees - Other Parties | 2,614.00 | HM COURTS & TRIBUNALS SERVICE |
| Revenue | Resources | Central Services | Central Services to the Public | 1901962544 | 30.06.2023 | Council Tax | Professional Services | 15.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Central Services to the Public | 1901962335 | 30.06.2023 | Council Tax | Professional Services | 63.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Central Services to the Public | 1901962233 | 30.06.2023 | Council Tax | Professional Services | 36.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Central Services to the Public | 1901962234 | 30.06.2023 | Council Tax | Professional Services | 63.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Central Services to the Public | 1901962333 | 30.06.2023 | Council Tax | Professional Services | 24.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Central Services to the Public | 1901959939 | 26.06.2023 | Council Tax | Professional Services | 72.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Central Services to the Public | 1901962232 | 30.06.2023 | Council Tax | Professional Services | 66.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 1901959939 | 26.06.2023 | Environmental Health - Business Regulation Protection | Professional Services | 9.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 1901962233 | 30.06.2023 | Environmental Health - Business Regulation Protection | Professional Services | 21.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | 1901962233 | 30.06.2023 | Environmental Health - Business Regulation Protection | Professional Services | 27.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 1901959939 | 26.06.2023 | Highways PFI Project | Sundry Office Expenses | 9.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 1901962233 | 30.06.2023 | Highways PFI Project | Sundry Office Expenses | 24.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 1901962544 | 30.06.2023 | Highways PFI Project | Sundry Office Expenses | 18.00 | LAND REGISTRY |
| Revenue | Adult Services | Housing Services | Homelessness | 1901959939 | 26.06.2023 | Homelessness Support | Professional Services | 12.00 | LAND REGISTRY |
| Revenue | Adult Services | Housing Services | Homelessness | 1901962544 | 30.06.2023 | Homelessness Support | Professional Services | 18.00 | LAND REGISTRY |
| Revenue | Adult Services | Housing Services | Homelessness | 1901962233 | 30.06.2023 | Homelessness Support | Professional Services | 6.00 | LAND REGISTRY |
| Revenue | Adult Services | Housing Services | Homelessness | 1901962333 | 30.06.2023 | Homelessness Support | Professional Services | 3.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Support Services | 1901959938 | 26.06.2023 | Litigation Costs | Legal Fees - Other Parties | 60.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Support Services | 1901959939 | 26.06.2023 | Litigation Costs | Legal Fees - Other Parties | 15.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Support Services | 1901962231 | 30.06.2023 | Litigation Costs | Legal Fees - Other Parties | 71.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Support Services | 1901962545 | 30.06.2023 | Litigation Costs | Legal Fees - Other Parties | 111.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Support Services | 1901962334 | 30.06.2023 | Litigation Costs | Legal Fees - Other Parties | 53.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Support Services | 1901962544 | 30.06.2023 | Litigation Costs | Legal Fees - Other Parties | 177.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Support Services | 1901962233 | 30.06.2023 | Litigation Costs | Legal Fees - Other Parties | 57.00 | LAND REGISTRY |
| Revenue | Resources | Central Services | Support Services | 1901962333 | 30.06.2023 | Litigation Costs | Legal Fees - Other Parties | 30.00 | LAND REGISTRY |
| Revenue | Regeneration | Planning services | Development Control | 1901959939 | 26.06.2023 | Planning Enforcement | Legal Fees - Other Parties | 33.00 | LAND REGISTRY |
| Revenue | Regeneration | Planning services | Development Control | 1901962333 | 30.06.2023 | Planning Enforcement | Legal Fees - Other Parties | 36.00 | LAND REGISTRY |
| Revenue | Regeneration | Planning services | Development Control | 1901962544 | 30.06.2023 | Planning Enforcement | Legal Fees - Other Parties | 39.00 | LAND REGISTRY |
| Revenue | Regeneration | Support Services | Properties - Other Properties | 1901959939 | 26.06.2023 | Properties - Other Properties | Professional Services | 9.00 | LAND REGISTRY |
| Revenue | Regeneration | Support Services | Properties - Other Properties | 1901962544 | 30.06.2023 | Properties - Other Properties | Professional Services | 30.00 | LAND REGISTRY |
| Revenue | Regeneration | Support Services | Properties - Other Properties | 1901962333 | 30.06.2023 | Properties - Other Properties | Professional Services | 3.00 | LAND REGISTRY |
| Revenue | Regeneration | Support Services | Properties - Other Properties | 1901962233 | 30.06.2023 | Properties - Other Properties | Professional Services | 18.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901959939 | 26.06.2023 | Rights of Way Operations | Sundry Office Expenses | 21.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901962544 | 30.06.2023 | Rights of Way Operations | Sundry Office Expenses | 15.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901962233 | 30.06.2023 | Rights of Way Operations | Sundry Office Expenses | 3.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901962333 | 30.06.2023 | Rights of Way Operations | Sundry Office Expenses | 12.00 | LAND REGISTRY |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901962335 | 30.06.2023 | Rights of Way Operations | Sundry Office Expenses | 279.00 | LAND REGISTRY |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959939 | 26.06.2023 | FAC Team | Legal Fees - Other Parties | 6.00 | LAND REGISTRY |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901962333 | 30.06.2023 | FAC Team | Legal Fees - Other Parties | 12.00 | LAND REGISTRY |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901962544 | 30.06.2023 | FAC Team | Legal Fees - Other Parties | 6.00 | LAND REGISTRY |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901962233 | 30.06.2023 | FAC Team | Legal Fees - Other Parties | 3.00 | LAND REGISTRY |
| Balance Sheet | Corporate Items | Balance Sheet | Government Grants Unapplied | 1901956967 | 07.06.2023 | | Capital Grant/Contribution Receipts | 46,538.00 | DEPARTMENT FOR BUSINESS, ENERGY & INDUSTRIAL STRATEGY |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901956815 | 02.06.2023 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 65.64 | DINOSAUR ISLE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901956813 | 02.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 14.20 | DINOSAUR ISLE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901956815 | 02.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Postage | 18.89 | DINOSAUR ISLE |
| Capital | Childrens Services | Capital | Capital | 1901961996 | 23.06.2023 | Ryde Dover Park Primary Devolved Capital | Payment to Contractors - Capital | 19,177.00 | DOVER PARK PRIMARY SCHOOL |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063192 | 02.06.2023 | Physical Support Residential 65+ | Refund Overpayments | -5,134.35 | DOWNSIDE HOUSE LTD |
| Revenue | Neighbourhoods | Central Services | Central Services to the Public | 1901956872 | 02.06.2023 | Coroner | Post Mortem Fees | 451.90 | DR B N PURDUE, HOME OFFICE PATHOLOGIST |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 1901956905 | 02.06.2023 | Crematorium | Professional Services | 1,482.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901961972 | 21.06.2023 | CHC Homecare | Charges from Independent Providers | 3,450.00 | EARL MOUNTBATTEN HOSPICE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959601 | 14.06.2023 | CHC Homecare | Charges from Independent Providers | 9,237.50 | EARL MOUNTBATTEN HOSPICE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901962300 | 28.06.2023 | CHC Homecare | Charges from Independent Providers | 15,787.50 | EARL MOUNTBATTEN HOSPICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901959806 | 16.06.2023 | Medina Theatre | Order Settlement to Bal Sht GL | 2,715.90 | ETM AGENCIES LTD |
| Revenue | Resources | Central Services | Support Services | 1700063244 | 23.06.2023 | Telecommunications | Fixed Telephones | -177.05 | ETHOS VOICE AND DATA LIMITED |
| Revenue | Resources | Central Services | Support Services | 1901950857 | 02.06.2023 | Telecommunications | Fixed Telephones | 1,961.64 | ETHOS VOICE AND DATA LIMITED |
| Revenue | Resources | Central Services | Support Services | 1901954366 | 02.06.2023 | Telecommunications | Fixed Telephones | 1,952.00 | ETHOS VOICE AND DATA LIMITED |
| Revenue | Resources | Central Services | Support Services | 1901961998 | 23.06.2023 | Telecommunications | Fixed Telephones | 2,145.03 | ETHOS VOICE AND DATA LIMITED |
| Revenue | Corporate Items | Corporate Services | Support Services | 1700063236 | 20.06.2023 | Miscellaneous Non-rechargeable | Sundry Office Expenses | -950.00 | FIRE SERVICE COLLEGE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959608 | 14.06.2023 | CHC Homecare | Charges from Independent Providers | 1,148.52 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959266 | 07.06.2023 | CHC Homecare | Charges from Independent Providers | 979.62 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901962273 | 28.06.2023 | CHC Homecare | Charges from Independent Providers | 2,319.56 | FIRST CITY NURSING SERVICES LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959266 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 45,240.61 | FIRST CITY NURSING SERVICES LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959608 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 47,894.68 | FIRST CITY NURSING SERVICES LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961985 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 664.81 | FIRST CITY NURSING SERVICES LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962273 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 107,132.36 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 1901959275 | 07.06.2023 | Social Isolation/Other Homecare | Charges from Independent Providers | 36.12 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 1901959275 | 07.06.2023 | Memory & Cognition Homecare 65+ | Charges from Independent Providers | 33.54 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 1901959275 | 07.06.2023 | Mental Health Homecare 65+ | Charges from Independent Providers | 1.72 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901959608 | 14.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 1,289.27 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901959266 | 07.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 450.40 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901962273 | 28.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 4,661.64 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - adults (18-64) | 1901959275 | 07.06.2023 | Physical Support Homecare 65+ | Charges from Independent Providers | 307.88 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 1901959275 | 07.06.2023 | Physical Support Homecare 18-64 | Charges from Independent Providers | 23.22 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 1901959275 | 07.06.2023 | Mental Health Homecare 18-64 | Charges from Independent Providers | 0.86 | FIRST CITY NURSING SERVICES LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901962299 | 28.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 347.31 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959879 | 21.06.2023 | Home to College Post 16 Transport | Client Expenses | 100.88 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962352 | 30.06.2023 | In-house Fostering | Catering Purchases | 14.25 | FOSTERING & ADOPTION |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901961995 | 23.06.2023 | Ex-Yarmouth Primary School site | Gas | 74.95 | YARMOUTH CE PRIMARY SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959417 | 09.06.2023 | Ex-Yarmouth Primary School site | Gas | 72.53 | YARMOUTH CE PRIMARY SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901962226 | 28.06.2023 | Ex-Yarmouth Primary School site | Water and Sewerage | 1,324.15 | YARMOUTH CE PRIMARY SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959267 | 07.06.2023 | Disability Access Funding | Payment to Private Contractors | 347.00 | FRESHWATER EARLY YEARS CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959536 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,014.00 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959535 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959372 | 09.06.2023 | In-house Fostering | Insurance Premiums Paid | 250.00 | REDACTED PERSONAL DATA |
| Balance Sheet | Resources | Balance Sheet | Insurance claims suspense | 1901959372 | 09.06.2023 | Insurance claims suspense | | 357.19 | REDACTED PERSONAL DATA |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962496 | 30.06.2023 | Balance Sheet | GMBU Subs Pay Deductions | 86.11 | G M B & A T U |

| | | | | | | | | | |
|--------------------|---------------------------------|---------------------------------|--|------------|------------|---|--------------------------------------|------------|------------------------------|
| Revenue | Resources | Central Services | Support Services | 1901962496 | 30.06.2023 | Payroll | Administration Fee Income | -4.31 | G M B & T U |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959280 | 07.06.2023 | Disability Access Funding | Payment to Private Contractors | 828.00 | GATTEN & LAKE PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959537 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 409.50 | GATTEN & LAKE PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962504 | 30.06.2023 | 2 Year Old Funding | Payment to Private Contractors | 532.80 | GAYLE TREVALLION |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962504 | 30.06.2023 | 3 & 4 yr old funding | Payment to Private Contractors | 429.30 | GAYLE TREVALLION |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959884 | 21.06.2023 | Home to College Post 16 Transport | Client Expenses | 112.14 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Capital | 1901959545 | 14.06.2023 | Godwin Primary Devolved Capital | Payment to Contractors - Capital | 3,111.29 | GOSHILL PRIMARY SCHOOL |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959556 | 14.06.2023 | CCH Homecare | Charges from Independent Providers | 8,824.75 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959271 | 07.06.2023 | CCH Homecare | Charges from Independent Providers | 8,824.75 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901962284 | 28.06.2023 | CCH Homecare | Charges from Independent Providers | 8,824.75 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901961983 | 21.06.2023 | CCH Homecare | Charges from Independent Providers | 8,824.75 | GREENCOTE LTD T/A BLUEBIRD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959271 | 07.06.2023 | CCH Homecare | Order Settlement to Bal Sht GL | 6,406.94 | GREENCOTE LTD T/A BLUEBIRD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959556 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 6,406.94 | GREENCOTE LTD T/A BLUEBIRD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961983 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 6,102.92 | GREENCOTE LTD T/A BLUEBIRD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962284 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 6,153.59 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Resources | Central Services | Support Services | 1901959975 | 07.06.2023 | Staff Benefits | Payment to Private Contractors | 10.00 | GURNARD PRIMARY SCHOOL |
| Revenue | Adult Services | Public Health | Sexual Health | 1901959304 | 07.06.2023 | STI Tests & Treatment P | Payments to other NHS Trusts | 260.49 | GUY'S & ST THOMAS' |
| Revenue | Adult Services | Adult Social Care | Sensory Support - older people (65+) | 1700063248 | 23.06.2023 | Sensory Support Residential 65+ | Charges from Independent Providers | -3,671.64 | HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 1700063248 | 23.06.2023 | Learning Disability Support-older people | Charges from Independent Providers | -3,641.68 | HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959755 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 268.56 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 1700063184 | 07.06.2023 | Mental Health Residential 18-64 | Provider Refund Overpayments | -6,022.59 | HARRISON CARE ENTERPRISES |
| Revenue | Adult Services | Adult Social Care | Mental Health Support - adults (18-64) | 1700063128 | 07.06.2023 | Mental Health Residential 18-64 | Provider Refund Overpayments | -6,022.59 | HARRISON CARE ENTERPRISES |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962497 | 30.06.2023 | Balance Sheet | Administration Fee Income | -0.70 | HOSPITAL SAVINGS ASSOCIATION |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961997 | 23.06.2023 | Balance Sheet | HSA Payroll Deductions | 277.20 | HOSPITAL SAVINGS ASSOCIATION |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962497 | 30.06.2023 | Balance Sheet | HSA Payroll Deductions | 13.95 | HOSPITAL SAVINGS ASSOCIATION |
| Revenue | Resources | Central Services | Support Services | 1901961997 | 23.06.2023 | Payroll | Administration Fee Income | -13.86 | HOSPITAL SAVINGS ASSOCIATION |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959736 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 119.70 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Central Services to the Public | 1901959709 | 16.06.2023 | Electoral Registration Office | Professional Subscriptions | 40.00 | INFORMATION COMMISSIONER |
| Revenue | Adult Services | Adult Social Care | Social Support - Social Isolation/Other | 1700063191 | 07.06.2023 | Social Isolation/Other Residential | Provider Refund Overpayments | -1,919.09 | IOW HOMECARE LTD [SBR] |
| Revenue | Adult Services | Adult Social Care | Social Support - Substance Misuse Support | 1700063104 | 07.06.2023 | Substance Misuse Residential | Provider Refund Overpayments | -80.61 | IOW HOMECARE LTD [SBR] |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063156 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -1,919.09 | IOW HOMECARE LTD [SBR] |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 1700063126 | 07.06.2023 | Memory & Cognition Residential 65+ | Provider Refund Overpayments | -1,482.74 | IOW HOMECARE LTD [SBR] |
| Childrens Services | Children's & Education Services | Children's & Education Services | Management & Support Services | 1901959831 | 16.06.2023 | Recovery Premium - Schools | Charges from Independent Providers | 5,000.00 | ISLAND COMMUNITY SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901959832 | 16.06.2023 | Recovery Premium - Schools | Charges from Independent Providers | 5,000.00 | ISLAND COMMUNITY SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962182 | 28.06.2023 | Mainstream Statement top up funding | Payments to Academies | 35,564.00 | ISLAND COMMUNITY SCHOOL |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063052 | 07.06.2023 | CCH Nursing Care | Provider Refund Overpayments | -10,768.40 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063155 | 07.06.2023 | CCH Residential Care | Provider Refund Overpayments | -8,369.06 | ISLAND HEALTHCARE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959568 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,866.00 | ISLAND HEALTHCARE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962281 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 120.00 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - adults (18-64) | 1700063051 | 07.06.2023 | Physical Support Nursing 18-64 | Provider Refund Overpayments | -10,258.15 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 1700062992 | 07.06.2023 | Memory & Cognition Residential 65+ | Provider Refund Overpayments | -767.85 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Support-older people | 1700063153 | 07.06.2023 | Learning Disability Residential 65+ | Provider Refund Overpayments | -1,767.92 | ISLAND HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 1700063059 | 07.06.2023 | Memory & Cognition Residential 65+ | Provider Refund Overpayments | -5,822.31 | ISLAND HEALTHCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | General Educational Materials | 15.98 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | General Educational Materials | 24.87 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | General Educational Materials | 1.69 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | General Educational Materials | 7.20 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | Sundry Office Expenses | 20.82 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | Maintenance of Operational Equipment | 13.05 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | General Educational Materials | 16.67 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | General Educational Materials | 9.63 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | General Educational Materials | 9.80 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | General Educational Materials | 1.17 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | General Educational Materials | 8.74 | ISLAND LEARNING CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962257 | 28.06.2023 | Island Learning Centre | Sundry Office Expenses | 20.05 | ISLAND LEARNING CENTRE |
| Revenue | Adult Services | Housing Services | Homelessness | 1901956918 | 02.06.2023 | Homelessness Reduction (Priority) | Accommodation Costs - Service Users | 1,182.55 | ISLAND LETTINGS LTD |
| Capital | Adult Services | Capital | Disabled Facilities Grants | 1901959837 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 6,250.00 | ISLAND MOBILITY |
| Capital | Adult Services | Capital | Capital | 1901961994 | 23.06.2023 | Disabled Facilities Grants | Capital Grants | 5,550.00 | ISLAND MOBILITY |
| Capital | Adult Services | Capital | Capital | 1901962137 | 23.06.2023 | Disabled Facilities Grants | Capital Grants | 3,995.00 | ISLAND MOBILITY |
| Capital | Adult Services | Capital | Capital | 1901959845 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 2,850.00 | ISLAND MOBILITY |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959374 | 09.06.2023 | Balance Sheet | Inspection Fee Income | 2,131.80 | ISLAND ROADS SERVICES LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959370 | 08.06.2023 | CCH Nursing Care | Charges from Independent Providers | 3,348.80 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063238 | 21.06.2023 | CCH Nursing Care | Charges from Independent Providers | -3,348.80 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959370 | 08.06.2023 | CCH Residential Care | Charges from Independent Providers | 10,740.80 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063238 | 21.06.2023 | CCH Residential Care | Charges from Independent Providers | -62,922.72 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063238 | 21.06.2023 | CCH Residential Care | Charges from Independent Providers | -10,740.80 | ISLANDCARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 1901959370 | 08.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,442.16 | ISLANDCARE LTD |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 1700063238 | 21.06.2023 | REDACTED PERSONAL DATA | Charges from Independent Providers | -2,442.16 | ISLANDCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063238 | 21.06.2023 | NHS C19 Residential | Charges from Independent Providers | -253.68 | ISLANDCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901959370 | 08.06.2023 | NHS C19 Residential | Charges from Independent Providers | 253.68 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,332.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,442.16 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,332.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 1901959370 | 08.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,442.16 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 1901959370 | 08.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 1901959370 | 08.06.2023 | Memory & Cognition Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,442.16 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,442.16 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 65+ | Charges from Independent Providers | 2,871.12 | ISLANDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1901959370 | 08.06.2023 | Physical Support Residential 6 | | | |

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|---------------|--------------------|-------------------------------------|--|-----------------------|---|--|------------|-------------------------------|
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063154 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -94.71 | ISLANDCARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 1901959858 19.06.2023 | COVID Household Support Fund (DWP) | Payments to Voluntary and Other Associations | 150,000.00 | IW CITIZENS ADVICE BUREAU |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962498 30.06.2023 | Balance Sheet | IW Credit Union Pay Deductions | 300.00 | IW CREDIT UNION |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959306 07.06.2023 | Beaulieu House | Support Children | 70.71 | IW CREDIT UNION |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959307 07.06.2023 | Beaulieu House | Support Children | 49.29 | IW CREDIT UNION |
| Balance Sheet | Corporate Items | Balance Sheet | Children Looked After | 1901962499 30.06.2023 | Balance Sheet | IW Lottery Pay Deductions | 330.00 | IW OPPORTUNITY SOCIETY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901956819 02.06.2023 | Medina Theatre | Order Settlement to Bal Sht GL | 2,962.00 | IW SYMPHONY ORCHESTRA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959733 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 225.18 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959728 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 169.74 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959724 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 148.14 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959871 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 125.52 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959872 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 146.44 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962510 30.06.2023 | In-house Fostering | Regular Respite Care | 235.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959876 21.06.2023 | Home to School Mainstream Transport | Client Expenses | 103.68 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959756 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 115.60 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959570 14.06.2023 | CHC Homecare | Charges from Independent Providers | 1,869.16 | JHN HEALTHCARE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959282 07.06.2023 | CHC Homecare | Charges from Independent Providers | 1,869.16 | JHN HEALTHCARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962329 28.06.2023 | CHC Homecare | Charges from Independent Providers | 1,869.16 | JHN HEALTHCARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961976 21.06.2023 | CHC Homecare | Charges from Independent Providers | 1,869.16 | JHN HEALTHCARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959282 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,330.82 | JHN HEALTHCARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959570 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,330.82 | JHN HEALTHCARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961976 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,330.82 | JHN HEALTHCARE |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetry, Cremation & Mortuary Services | 1901962329 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,330.82 | JHN HEALTHCARE |
| Capital | Adult Services | Capital | Capital | 1901956908 02.06.2023 | Crematorium | Professional Services | 1,008.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901956919 02.06.2023 | Disabled Facilities Grants | Capital Grants | 4,994.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901956969 07.06.2023 | Disabled Facilities Grants | Capital Grants | 4,055.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901959301 07.06.2023 | Disabled Facilities Grants | Capital Grants | 8,298.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901959712 16.06.2023 | Disabled Facilities Grants | Capital Grants | 5,775.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901959713 16.06.2023 | Housing Renewal Assistance | Capital Grants | 2,077.92 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901959612 14.06.2023 | Housing Renewal Assistance | Capital Grants | 2,620.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959293 28.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 336.64 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959734 16.06.2023 | Home to School Mainstream Transport | Client Expenses | 113.40 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959735 16.06.2023 | Home to School Mainstream Transport | Client Expenses | 144.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 1901962276 28.06.2023 | S17 Child Protection | Client Expenses | 63.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063162 07.06.2023 | Physical Support Residential 65+ | Transport of Clients | 627.80 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063150 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -1,119.65 | KITE HILL NURSING HOME |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959269 07.06.2023 | Disability Access Funding | Provider Refund Overpayments | -1,260.00 | KITE HILL NURSING HOME |
| Revenue | Resources | Central Services | Support Services | 1901956980 07.06.2023 | Staff Benefits | Payment to Private Contractors | 347.00 | KNL CHILDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppl-adults (18-64) | 1700063199 07.06.2023 | Learning Disability Residential 18-64 | Payment to Private Contractors | 180.00 | KNL CHILDCARE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppl-adults (18-64) | 1700063105 02.06.2023 | Learning Disability Residential 18-64 | Provider Refund Overpayments | -5,746.50 | KRISTAL SOUTH LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962280 28.06.2023 | Leaving Care Costs | Provider Refund Overpayments | -5,746.50 | KRISTAL SOUTH LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962115 23.06.2023 | Special Discretionary Grants | Support Children | 34.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901961991 21.06.2023 | Mainstream Statement top up funding | Payments to Academies | 396.99 | LANESEND PRIMARY |
| Revenue | Resources | Central Services | Support Services | 1901956974 07.06.2023 | Staff Benefits | Payments to Private Contractors | 63,417.00 | LANESEND PRIMARY |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959715 16.06.2023 | Childcare Inclusion | Payment to Private Contractors | 20.00 | LANESEND PRIMARY |
| Revenue | Resources | Central Services | Support Services | 1901956982 07.06.2023 | Staff Benefits | Payments to Academies | 90.00 | LANESEND PRIMARY |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959874 21.06.2023 | Home to School SEN Transport (LA) | Payment to Private Contractors | 198.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901959874 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 199.58 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956932 02.06.2023 | Cowes Library | General Materials | 2.00 | LIBRARY HQ |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901961992 23.06.2023 | Cowes Library | General Materials | 2.82 | LIBRARY HQ |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956932 02.06.2023 | Cowes Library | Publications | 28.80 | LIBRARY HQ |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956933 02.06.2023 | Cowes Library | Publications | 28.80 | LIBRARY HQ |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901961992 23.06.2023 | Cowes Library | Publications | 36.00 | LIBRARY HQ |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956930 02.06.2023 | Newport Library | General Materials | 1.25 | LIBRARY HQ |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956930 02.06.2023 | Newport Library | Catering Purchases | 17.13 | LIBRARY HQ |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956931 02.06.2023 | Newport Library | Catering Purchases | 12.13 | LIBRARY HQ |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962240 28.06.2023 | Disability Access Funding | Payment to Private Contractors | 481.00 | LITTLE ACRES CHILDCARE CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959283 07.06.2023 | Disability Access Funding | Payment to Private Contractors | 347.00 | LITTLE ACRES CHILDCARE CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959338 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | LITTLE ACRES CHILDCARE CENTRE |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901959273 07.06.2023 | S106 Grants | Grants to External Bodies | 800.00 | Llama Digital Ltd |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063233 21.06.2023 | CHC Nursing Care | Provider Refund Overpayments | -5,282.17 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959739 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 146.88 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901961950 21.06.2023 | Admissions/Student Finance | Professional Services | 6.48 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | 1901956984 07.06.2023 | Staff Benefits | Payment to Private Contractors | 160.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962144 23.06.2023 | In-house Fostering | Support Children | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Mental Health Support-older people (65+) | 1700063120 07.06.2023 | Mental Health Residential 65+ | Provider Refund Overpayments | -848.61 | ST VINCENT CARE HOMES |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063102 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -792.90 | ST VINCENT CARE HOMES |
| Revenue | Adult Services | Housing Services | Housing Services | 1901959891 21.06.2023 | Find a Home Scheme | Payment to Private Contractors | 650.13 | UBRID SMART |
| Balance Sheet | Adult Services | Children's & Education Services | Other Education and Community Budget | 1901959732 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 108.32 | REDACTED PERSONAL DATA |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 1700062981 09.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | -4,822.20 | MERYDALE RESIDENTIAL HOME |
| Balance Sheet | Adult Services | Balance Sheet | Balance Sheet | 1700063201 09.06.2023 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | -133.95 | MERYDALE RESIDENTIAL HOME |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959893 21.06.2023 | Admissions/Student Finance | Professional Services | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959722 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 276.12 | REDACTED PERSONAL DATA |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959265 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 8,155.02 | MILFORD DEL SUPPORT AGENCY |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959265 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 37,364.23 | MILFORD DEL SUPPORT AGENCY |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959551 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 34,324.53 | MILFORD DEL SUPPORT AGENCY |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959551 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 7,682.10 | MILFORD DEL SUPPORT AGENCY |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961987 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 8,098.72 | MILFORD DEL SUPPORT AGENCY |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961987 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 44,863.43 | MILFORD DEL SUPPORT AGENCY |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962282 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 34,809.91 | MILFORD DEL SUPPORT AGENCY |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962282 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 8,177.54 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Adult Services | Adult Social Care | Long Term Support | 1901962142 23.06.2023 | Stoneleigh, Shanklin | Charges from Independent Providers | 2,329.60 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901961987 21.06.2023 | CHC Other Care | Charges from Independent Providers | 3,067.68 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901962282 28.06.2023 | CHC Other Care | Charges from Independent Providers | 2,968.88 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959265 07.06.2023 | CHC Other Care | Charges from Independent Providers | 2,994.88 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959551 14.06.2023 | CHC Other Care | Charges from Independent Providers | 2,994.88 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962241 28.06.2023 | Leaving Care Costs | Support Children | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962143 23.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961954 21.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959753 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 198.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901956988 07.06.2023 | Leaving Care Costs | Transport of Clients | 300.00 | REDACTED PERSONAL DATA |

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| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959751 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 248.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959720 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 172.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962145 | 23.06.2023 | Leaving Care Costs | Support Children | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962348 | 30.06.2023 | Leaving Care Costs | Support Children | 200.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | 1901959616 | 14.06.2023 | Childrens Assess & Safeguarding Team | Transport of Clients | 36.75 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962245 | 28.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962344 | 30.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962345 | 30.06.2023 | Leaving Care Costs | Support Children | 110.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901962295 | 28.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 105.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961956 | 21.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961947 | 21.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961949 | 21.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959723 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 247.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 19019596817 | 02.06.2023 | Leaving Care Costs | Support Children | 130.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962253 | 28.06.2023 | Leaving Care Costs | Support Children | 873.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962248 | 28.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962243 | 28.06.2023 | Leaving Care Costs | Support Children | 291.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962243 | 28.06.2023 | Leaving Care Costs | Support Children | 47.74 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962244 | 28.06.2023 | Leaving Care Costs | Support Children | 9.08 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901956912 | 02.06.2023 | Disabled Facilities Grants | Capital Grants | 1,030.98 | MOUNTJOY LTD |
| Capital | Adult Services | Capital | Capital | 1901959302 | 07.06.2023 | Disabled Facilities Grants | Capital Grants | 5,285.88 | MOUNTJOY LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959849 | 21.06.2023 | Leaving Care Costs | Boarding Out Allowances | 346.32 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961958 | 21.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962250 | 28.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962249 | 28.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959800 | 16.06.2023 | Leaving Care Costs | Support Children | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 1901956906 | 02.06.2023 | S17 Child Protection | Transport of Clients | 84.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959738 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 211.48 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961952 | 21.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961955 | 21.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901956907 | 02.06.2023 | Leaving Care Costs | Transport of Clients | 53.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962246 | 28.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 1901959543 | 14.06.2023 | Find a Home Scheme | Payment to Private Contractors | 91.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 1901959418 | 09.06.2023 | S17 Child Protection | Transport of Clients | 699.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959754 | 16.06.2023 | Home to School Mainstream Transport | Client Expenses | 269.96 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961957 | 21.06.2023 | Leaving Care Costs | Support Children | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962140 | 23.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962141 | 23.06.2023 | Unaccompanied Asylum Seeker Children LC | Support Children | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962506 | 30.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962252 | 28.06.2023 | In-house Fostering | Transport of Clients | 415.53 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961944 | 21.06.2023 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959887 | 21.06.2023 | Home to School Mainstream Transport | Client Expenses | 313.28 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901956820 | 02.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063203 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | -590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959621 | 14.06.2023 | In-house Fostering | Boarding Out Allowances | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063143 | 02.06.2023 | In-house Fostering | Boarding Out Allowances | -590.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962505 | 30.06.2023 | In-house Fostering | Insurance Premiums Paid | 160.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959803 | 16.06.2023 | In-house Fostering | Regular Respite Care | 421.98 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959616 | 14.06.2023 | In-house Fostering | Transport of Clients | 297.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959617 | 14.06.2023 | In-house Fostering | Transport of Clients | 371.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962507 | 30.06.2023 | In-house Fostering | Regular Respite Care | 253.19 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962508 | 30.06.2023 | In-house Fostering | Regular Respite Care | 253.19 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959615 | 14.06.2023 | In-house Fostering | Boarding Out Allowances | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901956818 | 02.06.2023 | In-house Fostering | Support Children | 241.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962347 | 30.06.2023 | In-house Fostering | Regular Respite Care | 253.19 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961946 | 21.06.2023 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961961 | 21.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959875 | 21.06.2023 | Home to School Mainstream Transport | Client Expenses | 51.17 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959877 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 348.84 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962533 | 30.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 2,837.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961963 | 21.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959620 | 14.06.2023 | In-house Fostering | Transport of Clients | 306.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959745 | 16.06.2023 | Home to School Mainstream Transport | Client Expenses | 179.52 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961951 | 21.06.2023 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959752 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 196.02 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959748 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 205.04 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959749 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 83.88 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959750 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 102.52 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959864 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 175.61 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959746 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 212.38 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959716 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 72.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959717 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 144.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962247 | 28.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901959808 | 16.06.2023 | Museums & Collections Management | Heritage Acquisitions | 5.00 | MUSEUM SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901959808 | 16.06.2023 | Roman Villa Newport | Maintenance of Operational Equipment | 2.25 | MUSEUM SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901959808 | 16.06.2023 | Roman Villa Newport | Maintenance of Operational Equipment | 9.17 | MUSEUM SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901962221 | 28.06.2023 | Roman Villa Newport | Maintenance of Operational Equipment | 6.65 | MUSEUM SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901962221 | 28.06.2023 | Museum of Island History | Operational Equipment | 24.71 | MUSEUM SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901959808 | 16.06.2023 | Museum of Island History | Maintenance of Operational Equipment | 9.86 | MUSEUM SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901959808 | 16.06.2023 | Museum of Island History | Maintenance of Operational Equipment | 5.00 | MUSEUM SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901959808 | 16.06.2023 | Museum of Island History | Maintenance of Operational Equipment | 5.00 | MUSEUM SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901961953 | 21.06.2023 | Leaving Care Costs | Support Children | 11.21 | MUSEUM SERVICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961942 | 21.06.2023 | Insurance claims suspense | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Balance Sheet | Resources | Balance Sheet | Balance Sheet | 1901961942 | 21.06.2023 | Insurance claims suspense | Insurance claims suspense | 1,797.00 | NETTLESTONE PRIMARY SCHOOL |
| Revenue | Regeneration | Planning services | Economic Development | 1901962222 | 28.06.2023 | Wight Innovation ERDF | Payments to Other Local Authorities | 484.20 | NEW FOREST DISTRICT COUNCIL |
| Revenue | Regeneration | Planning services | Economic Development | 1901959371 | 09.06.2023 | Wight Innovation ERDF | Payments to Other Local Authorities | 3,226.00 | NEW FOREST DISTRICT COUNCIL |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959839 | 21.06.2023 | Balance Sheet | NHS pension scheme employee deductions | 2,307.08 | NHS PENSIONS SCHEME |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959800 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 350.84 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959622 | 14.06.2023 | SEND Independent Advice & Support | Non-staff compensation | 27.36 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959744 | 16.06.2023 | Home to School Mainstream Transport | Client Expenses | 65.85 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | 1901956976 | 07.06.2023 | Staff Benefits | Payment to Private Contractors | 10.00 | NITON PRE-SCHOOL |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901962302 | 28.06.2023 | CHC Homecare | Charges from Independent Providers | 1,024.66 | NOBILIS CARE IOW |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959289 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 53,809.26 | NOBILIS CARE IOW |

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| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959597 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 47,263.88 | NOBILIS CARE IOW |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961970 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 49,468.43 | NOBILIS CARE IOW |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962302 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 56,592.78 | NOBILIS CARE IOW |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901959597 | 14.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 140.40 | NOBILIS CARE IOW |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901962302 | 28.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 52.00 | NOBILIS CARE IOW |
| Revenue | Adult Services | Central Services | Emergency Planning | 1901959289 | 07.06.2023 | NHS C19 Nursing | Charges from Independent Providers | 461.65 | NOBILIS CARE IOW |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962180 | 28.06.2023 | Mainstream Statement top up funding | Payments to Academies | 7,441.00 | NORTHWOOD PRIMARY SCHOOL |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063183 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -4,191.72 | OKRAY CARE LTD - FAIRHAVEN |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063103 | 02.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -1,435.56 | OKRAY CARE LTD - FAIRHAVEN |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063146 | 02.06.2023 | NHS C19 Residential | Provider Refund Overpayments | -663.24 | OKRAY CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063147 | 02.06.2023 | NHS C19 Residential | Provider Refund Overpayments | -663.24 | OKRAY CARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063148 | 02.06.2023 | NHS C19 Residential | Provider Refund Overpayments | -663.24 | OKRAY CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063239 | 21.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -2,153.34 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063197 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -5,938.92 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | 1901959421 | 09.06.2023 | Mobile Phones | Mobile Telecoms | 12,251.23 | ORANGE PERSONAL COMMUNICATIONS |
| Revenue | Resources | Central Services | Support Services | 1901959777 | 07.06.2023 | Staff Benefits | Payment to Private Contractors | 160.00 | OSCARS AFTER SCHOOL CLUB |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959279 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 3,733.67 | OSEL ENTERPRISES LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959567 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 12,422.48 | OSEL ENTERPRISES LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961981 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 4,154.86 | OSEL ENTERPRISES LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962286 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 8,899.29 | OSEL ENTERPRISES LIMITED |
| Revenue | Adult Services | Housing Services | Homelessness | 1901959495 | 14.06.2023 | Accommodation for Ex Offenders Grant | Accommodation Costs - Service Users | 799.20 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901956990 | 07.06.2023 | Car Park - Quay Road, Ryde | Off Street Parking Income | 34.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901959541 | 14.06.2023 | Car Park - Quay Road, Ryde | Off Street Parking Income | 19.67 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901962238 | 28.06.2023 | Car Park - Quay Road, Ryde | Off Street Parking Income | 11.33 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901962235 | 28.06.2023 | Car Park - Quay Road, Ryde | Off Street Parking Income | 78.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901962236 | 28.06.2023 | Car Park - Quay Road, Ryde | Off Street Parking Income | 8.33 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901962237 | 28.06.2023 | Car Park - Quay Road, Ryde | Off Street Parking Income | 5.67 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901959807 | 16.06.2023 | Car Park - Quay Road, Ryde | Off Street Parking Income | 14.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901959888 | 21.06.2023 | Car Park - Quay Road, Ryde | Off Street Parking Income | 119.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901959889 | 21.06.2023 | Car Park - Quay Road, Ryde | Off Street Parking Income | 5.67 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901959540 | 14.06.2023 | Car Park - Quay Road, Ryde | Car Parking Penalty Charge Notices | 14.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901959691 | 07.06.2023 | Car Park - River Rd, Yarmouth | Off Street Parking Income | 8.33 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 1901956925 | 02.06.2023 | Cemeteries-Northwood | Fees & Charges (Discretionary) | 1,078.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901962235 | 28.06.2023 | Complaints (Children & Families) | Client Expenses | 1,750.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901956924 | 02.06.2023 | Disabled Facilities Grants | Capital Grants | 5,900.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901962350 | 30.06.2023 | Disabled Facilities Grants | Capital Grants | 7,800.00 | REDACTED PERSONAL DATA |
| Revenue | Regeneration | Planning services | Economic Development | 1901956992 | 07.06.2023 | High Street Heritage Action Zone | Grants to External Bodies | 90.00 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 1901959623 | 14.06.2023 | Highways PFI Project | Payments to Voluntary and Other Associations | 59.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 1901959385 | 09.06.2023 | Homelessness Support | Client Expenses | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 1901959498 | 14.06.2023 | Homelessness Support | Accommodation Costs - Service Users | 1,000.00 | REDACTED PERSONAL DATA |
| Capital | Adult Services | Capital | Capital | 1901959840 | 21.06.2023 | Housing Renewal Assistance | Capital Grants | 3,580.00 | REDACTED PERSONAL DATA |
| Childrens Services | Children's & Education Services | Children Looked After | Children Looked After | 1901959802 | 16.06.2023 | In-house Fostering | Support Children | 244.00 | REDACTED PERSONAL DATA |
| Childrens Services | Children's & Education Services | Children Looked After | Children Looked After | 1901959294 | 07.06.2023 | In-house Fostering | Support Children | 67.50 | REDACTED PERSONAL DATA |
| Childrens Services | Children's & Education Services | Children Looked After | Children Looked After | 1901962260 | 28.06.2023 | In-house Fostering | Support Children | 67.50 | REDACTED PERSONAL DATA |
| Childrens Services | Children's & Education Services | Children Looked After | Children Looked After | 1901962224 | 28.06.2023 | In-house Fostering | Support Children | 100.00 | REDACTED PERSONAL DATA |
| Childrens Services | Children's & Education Services | Children Looked After | Children Looked After | 1901962223 | 28.06.2023 | In-house Fostering | Support Children | 135.00 | REDACTED PERSONAL DATA |
| Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | Learning Disability Suppt-adults (18-64) | 1901956923 | 02.06.2023 | Learning Disability Fairer Chargin | Client Contributions | 159.63 | REDACTED PERSONAL DATA |
| Neighbourhoods | Highways and Transport Services | Parking Services | Parking Management | 1901962239 | 28.06.2023 | Parking Management | Car Parking Penalty Charge Notices | 1.00 | REDACTED PERSONAL DATA |
| Childrens Services | Children's & Education Services | Children Looked After | Children placed with Family&Friends | 1901962080 | 23.06.2023 | Children placed with Family&Friends | Transport of Clients | 104.63 | REDACTED PERSONAL DATA |
| Adult Services | Housing Services | Homelessness | Homelessness Reduction (Non Priority) | 1901962258 | 28.06.2023 | Homelessness Reduction (Non Priority) | Accommodation Costs - Service Users | 450.00 | REDACTED PERSONAL DATA |
| Adult Services | Housing Services | Homelessness | Homelessness Reduction (Non Priority) | 1901959759 | 02.06.2023 | Homelessness Reduction (Non Priority) | Accommodation Costs - Service Users | 1,040.00 | REDACTED PERSONAL DATA |
| Adult Services | Housing Services | Homelessness | Homelessness Reduction (Priority) | 1901962349 | 30.06.2023 | Homelessness Reduction (Priority) | Accommodation Costs - Service Users | 350.00 | REDACTED PERSONAL DATA |
| Childrens Services | Children's & Education Services | Family Support Services | S17 Disabled Children | 1901956989 | 07.06.2023 | S17 Disabled Children | Transport of Clients | 960.00 | REDACTED PERSONAL DATA |
| Childrens Services | Children's & Education Services | Children Looked After | Support for LAC CWD | 1901959412 | 09.06.2023 | Support for LAC CWD | Transport of Clients | 17.65 | REDACTED PERSONAL DATA |
| Childrens Services | Children's & Education Services | Children Looked After | Support for LAC CWD | 1901959415 | 09.06.2023 | Support for LAC CWD | Transport of Clients | 58.00 | REDACTED PERSONAL DATA |
| Neighbourhoods | Cultural and Related Services | Service Management and Support Services | Leisure Access System | 1901959296 | 07.06.2023 | Leisure Access System | One Card Income Leisure Services | 19.95 | REDACTED PERSONAL DATA |
| Neighbourhoods | Cultural and Related Services | Service Management and Support Services | Leisure Access System | 1901959297 | 07.06.2023 | Leisure Access System | One Card Income Leisure Services | 34.00 | REDACTED PERSONAL DATA |
| Neighbourhoods | Cultural and Related Services | Service Management and Support Services | Leisure Access System | 1901959298 | 07.06.2023 | Leisure Access System | One Card Income Leisure Services | 18.50 | REDACTED PERSONAL DATA |
| Neighbourhoods | Cultural and Related Services | Service Management and Support Services | Leisure Access System | 1901959379 | 09.06.2023 | Leisure Access System | One Card Income Leisure Services | 31.95 | REDACTED PERSONAL DATA |
| Neighbourhoods | Cultural and Related Services | Service Management and Support Services | Leisure Access System | 1901959497 | 14.06.2023 | Leisure Access System | One Card Income Leisure Services | 34.00 | REDACTED PERSONAL DATA |
| Neighbourhoods | Cultural and Related Services | Service Management and Support Services | Leisure Access System | 1901959572 | 14.06.2023 | Leisure Access System | One Card Income Leisure Services | 416.00 | REDACTED PERSONAL DATA |
| Neighbourhoods | Cultural and Related Services | Service Management and Support Services | Leisure Access System | 1901962259 | 28.06.2023 | Leisure Access System | One Card Income Leisure Services | 25.00 | REDACTED PERSONAL DATA |
| Neighbourhoods | Cultural and Related Services | Service Management and Support Services | Leisure Access System | 1901962351 | 30.06.2023 | Leisure Access System | One Card Income Leisure Services | 306.00 | REDACTED PERSONAL DATA |
| Neighbourhoods | Cultural and Related Services | Recreation and Sport | Medina Leisure Centre | 1901959299 | 07.06.2023 | Medina Leisure Centre | Tuition/Course Fee Income | 37.56 | REDACTED PERSONAL DATA |
| Neighbourhoods | Cultural and Related Services | Service Management and Support Services | Leisure Access System | 1901959295 | 07.06.2023 | Leisure Access System | One Card Income Leisure Services | 30.41 | REDACTED PERSONAL DATA |
| Adult Services | Housing Services | Homelessness | B&B Properties | 1901959380 | 09.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 468.00 | Kandy commercial Ltd |
| Adult Services | Housing Services | Homelessness | B&B Properties | 1901959381 | 09.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 876.00 | Kandy commercial Ltd |
| Adult Services | Housing Services | Homelessness | B&B Properties | 1901959382 | 09.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 4,250.00 | Sphere VHD Ltd |
| Adult Services | Housing Services | Homelessness | B&B Properties | 1901959383 | 09.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 4,450.00 | Sphere VHD Ltd |
| Adult Services | Housing Services | Homelessness | B&B Properties | 1901959384 | 09.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 4,200.00 | Sphere VHD Ltd |
| Adult Services | Housing Services | Homelessness | B&B Properties | 1901959542 | 14.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 455.00 | Abingdon Lodge Hotel |
| Regeneration | Planning services | Building Control | Building Control chargeable | 1901959386 | 09.06.2023 | Building Control chargeable | Inspection Fee Income | 25.00 | Cal Delta Ltd |
| Chief Executive | Support Services | Chief Executive | Chief Executive | 1901959801 | 16.06.2023 | Chief Executive | Hire of General Equipment | 3,084.30 | AV Department Limited' |
| Corporate Items | Balance Sheet | Balance Sheet | Balance Sheet | 1901959707 | 16.06.2023 | Balance Sheet | AEO Payments Pay Deductions | 100.00 | HM Courts & Tribunal Service |
| Regeneration | Planning services | Environmental Initiatives | Farming in Protected Landscapes | 1901961967 | 21.06.2023 | Farming in Protected Landscapes | Grants to External Bodies | 6,153.66 | Maclean Harryy Farmers |
| Resources | Central Services | Support Services | Litigation Costs | 1901959708 | 16.06.2023 | Litigation Costs | Legal Fees - Other Parties | 161.30 | Thames Valley Police Incom |
| Capital | Capital | Capital | Rights Of Way Capital Programme | 1901959496 | 14.06.2023 | Rights Of Way Capital Programme | Payment to Contractors - Capital | 5,000.00 | A J Careless Solicitors |
| Capital | Capital | Capital | Rights Of Way Capital Programme | 1901959604 | 14.06.2023 | Rights Of Way Capital Programme | Payment to Contractors - Capital | 620.00 | Churchers Solicitors |
| Capital | Capital | Capital | Rights Of Way Capital Programme | 1901962122 | 23.06.2023 | Rights Of Way Capital Programme | Payment to Contractors - Capital | 20.00 | A J Careless Solicitors |
| Adult Services | Housing Services | Homelessness | Rough Sleeping Accommodation Programme | 1901959609 | 14.06.2023 | Rough Sleeping Accommodation Programme | Payment to Private Contractors | 117.27 | Shore Road Services Ltd |
| Adult Services | Housing Services | Homelessness | Homelessness Reduction (Non Priority) | 1901962081 | 23.06.2023 | Homelessness Reduction (Non Priority) | Accommodation Costs - Service Users | 1,150.00 | JCK Lettings |
| Adult Services | Housing Services | Homelessness | Homelessness Reduction (Non Priority) | 1901959493 | 14.06.2023 | Homelessness Reduction (Non Priority) | Accommodation Costs - Service Users | 1,233.40 | ADS Property |
| Adult Services | Housing Services | Homelessness | Homelessness Reduction (Non Priority) | 1901956917 | 02.06.2023 | Homelessness Reduction (Non Priority) | Accommodation Costs - Service Users | 500.61 | REDACTED PERSONAL DATA |
| Neighbourhoods | Highways and Transport Services | Traffic Management and Road Safety | Road Safety - Highways | 1901959369 | 09.06.2023 | Road Safety - Highways | Payment to Private Contractors | 237.00 | Road Safety GB international |
| Regeneration | Planning services | Economic Development | Wight Innovation ERDF | 1901956929 | 02.06.2023 | Wight Innovation ERDF | Operational Equipment | 800.00 | Picnic Hence Hire Ltd |
| Adult Services | Adult Social Care | Commissioning & Service Delivery | FAC Team | 1901959292 | 07.06.2023 | FAC Team | Professional Subscriptions | 200.00 | West Berkshire Council |
| Childrens Services | Family Support Services | Family Support Services | Childrens Rights & Participation | 1901961993 | 23.06.2023 | Childrens Rights & Participation | Support Children | 85.00 | Occasion Station IW |
| Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | Cemeteries-Ashy | 1901956968 | 07.06.2023 | Cemeteries-Ashy | Fees & Charges (Discretionary) | 206.00 | REDACTED PERSONAL DATA |
| Childrens Services | Children's & Education Services | Family Support Services | COVID Household Support Fund (DWP) | 1901959850 | 19.06.2023 | COVID Household Support Fund (DWP) | Payments to Voluntary and Other Associations | 5,000.00 | Keert CIC |
| Childrens Services | Children's & Education Services | Family Support Services | COVID Household Support Fund (DWP) | 1901962175 | 26.06.2023 | COVID Household Support Fund (DWP) | Payments to Voluntary and Other Associations | 30,000.00 | Isle of Wight Foodbank |
| Childrens Services | Children's & Education Services | Family Support Services | COVID Household Support Fund (DWP) | 1901962176 | 26.06.2023 | COVID Household Support Fund (DWP) | Payments to Voluntary and Other Associations | 50,000.00 | Age UK Isle of Wight |
| Childrens Services | Children's & Education Services | Children Looked After | Children placed with Family&Friends | 1901961962 | 21.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |

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| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063246 | 23.06.2023 | In-house Fostering | Boarding Out Allowances | -399.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959805 | 16.06.2023 | In-house Fostering | Boarding Out Allowances | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961945 | 21.06.2023 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Housing Services | Homelessness | 1901959544 | 14.06.2023 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 750.00 | REDACTED PERSONAL DATA |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959287 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 2,252.00 | PACIFIC CARE SERVICES LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959571 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 450.40 | PACIFIC CARE SERVICES LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961973 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 450.40 | PACIFIC CARE SERVICES LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962289 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 450.40 | PACIFIC CARE SERVICES LIMITED |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063044 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -207.15 | PARLEY PLACE CARE HOME |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959721 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 245.44 | REDACTED PERSONAL DATA |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962500 | 30.06.2023 | Balance Sheet | Pennies from Heaven Pay Deductions | 42.53 | PENNIES FROM HEAVEN DISTRIBUTION |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959274 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 5,393.41 | PHOENIX PROJECT |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962283 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 3,150.42 | PHOENIX PROJECT |
| Revenue | Resources | Central Services | Central Services to the Public | 1901962355 | 30.06.2023 | Elections | Rent of Buildings and Rooms | 300.00 | PORCHFIELD & NEWTOWN VILLAGE HALL |
| Revenue | Regeneration | Planning Services | Development Control | 1901956911 | 02.06.2023 | Planning Applications | Fees & Charges (Non Discretionary) | 146.00 | PORTALPLANQUEST LTD |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901952123 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | PRE SCHOOL @ ST HELENS |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962124 | 28.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,056.25 | PRE SCHOOL @ ST HELENS |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962332 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 17,825.42 | PREPAID FINANCIAL SERVICES LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959291 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,029,675.07 | PREPAID FINANCIAL SERVICES LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959546 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 12,500.00 | PREPAID FINANCIAL SERVICES LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959547 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 20,828.91 | PREPAID FINANCIAL SERVICES LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959894 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 15,000.00 | PREPAID FINANCIAL SERVICES LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961968 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 39,353.10 | PREPAID FINANCIAL SERVICES LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962242 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 15,000.00 | PREPAID FINANCIAL SERVICES LTD |
| Capital | Adult Services | Capital | Capital | 1901956916 | 02.06.2023 | Disabled Facilities Grants | Capital Grants | 1,914.62 | PRISM MEDICAL UK |
| Capital | Adult Services | Capital | Capital | 1901962262 | 28.06.2023 | Disabled Facilities Grants | Capital Grants | 2,694.19 | PRISM MEDICAL UK |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959492 | 14.06.2023 | Balance Sheet | Teachers Additional Pensions Contributions | 2,817.57 | PRUDENTIAL ASSURANCE CO LTD |
| Capital | Childrens Services | Capital | Capital | 1901956985 | 07.06.2023 | Arreton Primary Devolved Capital | Payment to Contractors - Capital | 813.41 | QUEENSGATE FOUNDATION SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901962294 | 28.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 334.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901962291 | 28.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 75.92 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901962292 | 28.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 123.37 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901962290 | 28.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 180.31 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959890 | 21.06.2023 | Co-production | Payments to Voluntary and Other Associations | 55.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901961948 | 21.06.2023 | Admissions/Student Finance | Professional Services | 6.48 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959883 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 78.60 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901959377 | 09.06.2023 | Rights of Way Operations | Electricity | 83.20 | ROSS LETTINGS (IW) LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962113 | 23.06.2023 | Special Discretionary Grants | Payments to Academies | 150.22 | RYDE ACADEMY |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962114 | 23.06.2023 | Special Discretionary Grants | Payments to Academies | 2,146.69 | RYDE ACADEMY |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962111 | 23.06.2023 | Special Discretionary Grants | Payments to Academies | 780.00 | RYDE ACADEMY |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962112 | 23.06.2023 | Special Discretionary Grants | Payments to Academies | 1,550.12 | RYDE ACADEMY |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962181 | 28.06.2023 | Mainstream Statement top up funding | Payments to Academies | 87,149.00 | RYDE ACADEMY |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959276 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,846.64 | RYDE HOUSE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959276 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 25,114.83 | RYDE HOUSE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959562 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 25,159.63 | RYDE HOUSE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959562 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,824.12 | RYDE HOUSE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961984 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,947.98 | RYDE HOUSE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961984 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 24,829.99 | RYDE HOUSE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962275 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 39,757.11 | RYDE HOUSE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962275 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,745.30 | RYDE HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Learning Disability Supp-adults (18-64) | 1700063237 | 21.06.2023 | Learning Disability Residential 18-64 | Provider Refund Overpayments | -15,912.17 | RYDE HOUSE LTD |
| Resources | Central Services | Central Services | Central Services | 1901956978 | 07.06.2023 | Staff Benefits | Payment to Private Contractors | 486.00 | RYDE SCHOOL LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901959419 | 09.06.2023 | Leaving Care Costs | Transport of Clients | 38.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962278 | 28.06.2023 | In-house Fostering | Regular Respite Care | 75.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959742 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 91.98 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959741 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 173.53 | REDACTED PERSONAL DATA |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959288 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 4,600.05 | SAMBA PARTNERSHIP (ROUNDHILL HOUSE) |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959569 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 4,600.05 | SAMBA PARTNERSHIP (ROUNDHILL HOUSE) |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961974 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 4,600.05 | SAMBA PARTNERSHIP (ROUNDHILL HOUSE) |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962304 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 4,600.05 | SAMBA PARTNERSHIP (ROUNDHILL HOUSE) |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063130 | 07.06.2023 | CHC Nursing Care | Provider Refund Overpayments | -9,510.97 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063168 | 07.06.2023 | PHC NWC funded clients | Provider Refund Overpayments | -508.13 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063168 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -1,793.84 | SANDOWN NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063160 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -7,071.75 | SANDOWN NURSING HOME |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959882 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 205.02 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959740 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 274.72 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959743 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 260.64 | REDACTED PERSONAL DATA |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959268 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,565.14 | SAY CARE LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959559 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,458.17 | SAY CARE LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961982 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,430.02 | SAY CARE LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962279 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,334.31 | SAY CARE LIMITED |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063127 | 07.06.2023 | CHC Nursing Care | Provider Refund Overpayments | -4,085.84 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063111 | 07.06.2023 | CHC Nursing Care | Provider Refund Overpayments | -5,943.04 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063115 | 07.06.2023 | CHC Nursing Care | Provider Refund Overpayments | -4,457.28 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063117 | 07.06.2023 | NHS C19 Nursing | Provider Refund Overpayments | -2,700.04 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063195 | 07.06.2023 | NHS C19 Nursing | Provider Refund Overpayments | -514.29 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063163 | 07.06.2023 | NHS C19 Nursing | Provider Refund Overpayments | -2,142.96 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063165 | 07.06.2023 | NHS C19 Nursing | Provider Refund Overpayments | -5,000.24 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063116 | 07.06.2023 | NHS C19 Nursing | Provider Refund Overpayments | -2,142.96 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063145 | 07.06.2023 | NHS C19 Residential | Provider Refund Overpayments | -3,521.55 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063164 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -3,942.89 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063151 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -185.72 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063124 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -3,778.67 | SCIO HEALTHCARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063182 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -3,915.59 | SCIO HEALTHCARE LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901959509 | 12.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Electricity | 1,662.80 | SCOTTISH & SOUTHERN ENERGY |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1700063259 | 12.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Electricity | -1,662.80 | SCOTTISH & SOUTHERN ENERGY |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901959503 | 12.06.2023 | Island Learning Centre | Electricity | 3,356.34 | SCOTTISH & SOUTHERN ENERGY |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1700063258 | 12.06.2023 | Island Learning Centre | Electricity | -3,356.34 | SCOTTISH & SOUTHERN ENERGY |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901959508 | 12.06.2023 | The Heights | Electricity | 18,240.50 | SCOTTISH & SOUTHERN ENERGY |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1700063255 | 12.06.2023 | The Heights | Electricity | -18,240.50 | SCOTTISH & SOUTHERN ENERGY |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901959516 | 12.06.2023 | Medina Leisure Centre | Electricity | 28,858.13 | SCOTTISH & SOUTHERN ENERGY |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1700063342 | 12.06.2023 | Medina Leisure Centre | Electricity | -28,858.13 | SCOTTISH & SOUTHERN ENERGY |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 1901962146 | 23.06.2023 | S17 Child Protection | Support Children | 205.00 | LITTLE OWLS - CHILDCARE SERVICES |

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| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959869 | 21.06.2023 | Home to School Mainstream Transport | Client Expenses | 257.04 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959818 | 16.06.2023 | Childcare Inclusion | Payment to Private Contractors | 75.00 | SEAHELLS PRE-SCHOOL |
| Capital | Childrens Services | Capital | Capital | 1901959373 | 09.06.2023 | Shalfleet Primary Devolved Capital | Payment to Contractors - Capital | 10,800.00 | SHALFLEET C E PRIMARY SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959865 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 123.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Education After | 1901962346 | 30.06.2023 | Leaving Care Costs | Support Children | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063152 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -3,002.10 | SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959270 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 13,046.46 | SOUTHERN HOUSING GROUP - DAY CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959284 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,740.88 | SOUTHERN HOUSING GROUP - DAY CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959560 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 11,507.72 | SOUTHERN HOUSING GROUP - DAY CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959566 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,786.28 | SOUTHERN HOUSING GROUP - DAY CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961977 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,786.28 | SOUTHERN HOUSING GROUP - DAY CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961980 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 11,762.44 | SOUTHERN HOUSING GROUP - DAY CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962277 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 11,564.02 | SOUTHERN HOUSING GROUP - DAY CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962287 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,786.28 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959881 | 21.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 293.25 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063212 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -2,006.06 | SOMERSET CARE LTD |
| Revenue | Neighbourhoods | Central Services | Central Services to the Public | 1901956973 | 07.06.2023 | Coroner | Professional Subscriptions | 50.00 | SOUTHERN CORONERS SOCIETY |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1700063035 | 02.06.2023 | Adelaide Resource Centre | Gas | -307.63 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1700063036 | 02.06.2023 | Adelaide Resource Centre | Gas | -218.58 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1901956997 | 07.06.2023 | Adelaide Resource Centre | Gas | 183.51 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1901954453 | 02.06.2023 | Adelaide Resource Centre | Gas | 3,367.75 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1901956934 | 02.06.2023 | Adelaide Resource Centre | Gas | 371.65 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1700063040 | 02.06.2023 | Adelaide Resource Centre | Gas | -481.26 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1700063043 | 02.06.2023 | Adelaide Resource Centre | Gas | -325.51 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 1901956944 | 02.06.2023 | BCF Community Equipment Store | Gas | 1,303.27 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | 1700062682 | 02.06.2023 | BCF Community Equipment Store | Electricity | -1,859.56 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901956995 | 07.06.2023 | Canoe Lake | Electricity | 373.32 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 1901957000 | 07.06.2023 | Cemetaries-East Cowes | Electricity | 3,165.96 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 1901957008 | 07.06.2023 | Cemetaries-East Cowes | Electricity | 57.55 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901956940 | 02.06.2023 | County Hall, Newport | Gas | 6,779.57 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901956935 | 02.06.2023 | County Hall, Newport | Gas | 6,861.44 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901957006 | 07.06.2023 | Cowes Library | Gas | 1,079.67 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | 1901956998 | 07.06.2023 | Crematorium | Gas | 81.42 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901962155 | 23.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Electricity | 1,662.80 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1700063209 | 23.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Electricity | -1,794.60 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1700063031 | 02.06.2023 | Ex Studio School Grange Rd East Cowes | Electricity | -257.05 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1700063207 | 14.06.2023 | Ex Studio School Grange Rd East Cowes | Electricity | -754.14 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1700063212 | 14.06.2023 | Ex Studio School Grange Rd East Cowes | Electricity | -257.53 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1700063216 | 14.06.2023 | Ex Studio School Grange Rd East Cowes | Electricity | -248.64 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1700062594 | 02.06.2023 | Ex Studio School Grange Rd East Cowes | Electricity | -257.11 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 1700063034 | 02.06.2023 | Family Support activity base: 76 Greenlands | Gas | -372.23 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 1901956936 | 02.06.2023 | Family Support activity base: 76 Greenlands | Gas | 24.89 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 1700063041 | 02.06.2023 | Family Support activity base: 76 Greenlands | Gas | -327.44 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | 1700063042 | 02.06.2023 | Family Support activity base: 76 Greenlands | Gas | -735.12 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1901957001 | 07.06.2023 | Gouldings Resource Centre | Gas | 5,581.83 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | 1901954378 | 02.06.2023 | Highways PFI Project | Electricity | 195.62 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901956938 | 02.06.2023 | Island Learning Centre | Gas | 2,729.22 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1700063206 | 23.06.2023 | Island Learning Centre | Electricity | -3,613.43 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1700063208 | 23.06.2023 | Island Learning Centre | Electricity | -4,991.52 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1700063211 | 23.06.2023 | Island Learning Centre | Electricity | -4,367.43 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1700063212 | 23.06.2023 | Island Learning Centre | Electricity | -4,124.85 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901962154 | 23.06.2023 | Island Learning Centre | Electricity | 3,356.34 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901956994 | 07.06.2023 | Jubilee Stores, Newport | Electricity | 149.43 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901957003 | 07.06.2023 | Jubilee Stores, Newport | Electricity | 96.94 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901957005 | 07.06.2023 | Jubilee Stores, Newport | Electricity | 215.85 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901957014 | 07.06.2023 | Jubilee Stores, Newport | Electricity | 67.11 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700063173 | 02.06.2023 | Jubilee Stores, Newport | Electricity | -958.24 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700063174 | 07.06.2023 | Jubilee Stores, Newport | Electricity | -641.51 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700063175 | 07.06.2023 | Jubilee Stores, Newport | Electricity | -559.15 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700063178 | 07.06.2023 | Jubilee Stores, Newport | Electricity | -839.27 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901956993 | 07.06.2023 | Jubilee Stores, Newport | Electricity | 26.63 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901959557 | 14.06.2023 | Newport Library | Gas | 56.31 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901959558 | 14.06.2023 | Newport Library | Gas | 100.89 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901959561 | 14.06.2023 | Newport Library | Gas | 75.67 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901959554 | 14.06.2023 | Newport Library | Gas | 74.20 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901959555 | 14.06.2023 | Newport Library | Gas | 1,249.67 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901957004 | 07.06.2023 | Other Grounds Maintenance | Electricity | 13.52 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901957015 | 07.06.2023 | Other Grounds Maintenance | Electricity | 65.95 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901957016 | 07.06.2023 | Other Grounds Maintenance | Electricity | 61.10 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063177 | 07.06.2023 | Other Grounds Maintenance | Electricity | -4,972.00 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063179 | 07.06.2023 | Other Grounds Maintenance | Electricity | -1,993.84 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063176 | 07.06.2023 | Other Grounds Maintenance | Electricity | -16.94 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Environmental & Regulatory Services | Regulatory Services | 1700062443 | 02.06.2023 | Public Conveniences - General | Electricity | -143.13 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901954454 | 02.06.2023 | Parklands | Gas | 1,744.02 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700062600 | 02.06.2023 | Parks Misc Miscellaneous | Electricity | -590.64 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700062602 | 02.06.2023 | Parks Misc Miscellaneous | Electricity | -585.79 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700062604 | 02.06.2023 | Parks Misc Miscellaneous | Electricity | -580.15 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901957007 | 07.06.2023 | Play Areas Health & Safety work | Electricity | 257.49 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 1700063022 | 02.06.2023 | Plean Dene | Gas | -2,333.56 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 1700063029 | 02.06.2023 | Plean Dene | Gas | -3,235.08 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 1901954448 | 02.06.2023 | Plean Dene | Gas | 4,461.87 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 1901956999 | 07.06.2023 | Plean Dene | Electricity | 2,546.25 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901957017 | 07.06.2023 | Public Clocks | Gas | 166.06 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901957010 | 07.06.2023 | Puckpool Park Amusements | Electricity | 1,028.31 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901956996 | 07.06.2023 | Roman Villa Newport | Gas | 6,154.18 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956942 | 02.06.2023 | Sandown Library | Gas | 969.34 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 1700062678 | 02.06.2023 | Saxonybury | Electricity | -4,124.19 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | 1901957011 | 07.06.2023 | Saxonybury | Electricity | 4,211.26 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700062596 | 02.06.2023 | Seaclose Offices, Newport | Electricity | -1,460.16 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700062598 | 02.06.2023 | Seaclose Offices, Newport | Electricity | -1,379.20 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700063032 | 02.06.2023 | Seaclose Offices, Newport | Electricity | -1,363.74 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700063210 | 23.06.2023 | Seaclose Offices, Newport | Electricity | -1,417.70 | SOUTHERN ELECTRIC PLC |

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|---------------|--------------------|------------------------------------|---|------------|------------|---|--------------------------------|-----------|---|
| Revenue | Regeneration | Central Services | Support Services | 1700063213 | 23.06.2023 | Seaclose Offices, Newport | Electricity | -1,388.23 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700063214 | 23.06.2023 | Seaclose Offices, Newport | Electricity | -1,390.04 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901959564 | 14.06.2023 | Specialist Service Business Admin | Electricity | 378.58 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901959565 | 14.06.2023 | Specialist Service Business Admin | Electricity | 178.01 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1700063217 | 14.06.2023 | Specialist Service Business Admin | Electricity | -379.55 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901954449 | 02.06.2023 | St George's Special School | Gas | 6.54 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901954450 | 02.06.2023 | St George's Special School | Gas | 60.62 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | 1901954451 | 02.06.2023 | St George's Special School | Gas | 26.05 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | 1901962153 | 23.06.2023 | The Heights | Electricity | 18,240.50 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Planning services | Economic Development | 1901956943 | 02.06.2023 | Victoria Quays | Gas | 63.37 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Planning services | Economic Development | 1901956941 | 02.06.2023 | Victoria Quays | Gas | 63.37 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Planning services | Economic Development | 1700063172 | 02.06.2023 | Victoria Quays | Gas | -68.68 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Planning services | Economic Development | 1700062679 | 02.06.2023 | Victoria Quays | Electricity | -12.78 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Planning services | Economic Development | 1700062683 | 02.06.2023 | Victoria Quays | Electricity | -1,007.20 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700063030 | 02.06.2023 | Westridge, Ryde | Electricity | -4,577.84 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1700063033 | 02.06.2023 | Westridge, Ryde | Electricity | -5,020.47 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Planning services | Economic Development | 1700062680 | 02.06.2023 | Pier St, Sandown | Electricity | -1,199.96 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Services | Housing Services | Homelessness | 1700062681 | 02.06.2023 | Howard House | Electricity | -959.26 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901957002 | 07.06.2023 | SEND Independent Advice & Support | Electricity | 635.45 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901957012 | 07.06.2023 | Mariners Way, Cowes | Electricity | 2,360.28 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901957013 | 07.06.2023 | SEND Independent Advice & Support | Electricity | 108.86 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1700063037 | 02.06.2023 | Ventnor Library | Gas | 483.28 | SOUTHERN ELECTRIC PLC |
| Revenue | Regeneration | Central Services | Support Services | 1901956937 | 02.06.2023 | Marners Way, Cowes | Gas | 658.64 | SOUTHERN ELECTRIC PLC |
| Revenue | Adult Social Care | Social Support - Support for Carer | Social Support - Support for Carer | 1901956939 | 02.06.2023 | Westminster House | Gas | 2,168.12 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901954452 | 02.06.2023 | Ventnor Library | Gas | 710.90 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | 1901954455 | 02.06.2023 | Archives | Gas | 550.09 | SOUTHERN ELECTRIC PLC |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901954447 | 02.06.2023 | Beaulieu House | Gas | 3,317.69 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1700063038 | 02.06.2023 | Ventnor Library | Gas | -431.23 | SOUTHERN ELECTRIC PLC |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1700063039 | 02.06.2023 | Ventnor Library | Gas | -931.58 | SOUTHERN ELECTRIC PLC |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959286 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 780.00 | SPORTFIT SHORTBREAK CARE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959603 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 780.00 | SPORTFIT SHORTBREAK CARE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962303 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,560.00 | SPORTFIT SHORTBREAK CARE LTD |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962178 | 28.06.2023 | Mainstream Statement top up funding | Payments to Academies | 6,970.00 | ST BLASIS SHANKLIN C OF E PRIMARY SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | 1901962179 | 28.06.2023 | Mainstream Statement top up funding | Payments to Academies | 13,764.00 | ST FRANCIS CATHOLIC & COFE PRIMARY SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962134 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962135 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962128 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962129 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962130 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962131 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962132 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962133 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962125 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 1,267.50 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962126 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 2,028.00 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901962127 | 23.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 2,028.00 | ST JOHNS PRE-SCHOOL |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959599 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 3,452.40 | ST JUDES CARE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961975 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,150.80 | ST JUDES CARE LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962301 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,150.80 | ST JUDES CARE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063158 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -2,274.48 | ST VINCENTS RESIDENTIAL CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962495 | 30.06.2023 | Balance Sheet | EMH Lottery Pay Deductions | 47.74 | STERLING MANAGEMENT CENTRE LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961964 | 21.06.2023 | Children placed with Family&Friends | Boarding Out Allowances | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063226 | 16.06.2023 | In-house Fostering | Boarding Out Allowances | -77.75 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1700063149 | 09.06.2023 | In-house Fostering | Boarding Out Allowances | -466.56 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901961959 | 21.06.2023 | In-house Fostering | Support Children | 179.95 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | 1901962509 | 30.06.2023 | In-house Fostering | Regular Respite Care | 116.63 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1901959522 | 14.06.2023 | Adelaide Resource Centre | Fixtures and Fittings | 1.58 | ADELAIDE RESOURCE CENTRE |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1901959522 | 14.06.2023 | Adelaide Resource Centre | Catering Purchases | 3.58 | ADELAIDE RESOURCE CENTRE |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1901959522 | 14.06.2023 | Adelaide Resource Centre | Catering Purchases | 34.78 | ADELAIDE RESOURCE CENTRE |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | 1901959522 | 14.06.2023 | Adelaide Resource Centre | Operational Equipment | 49.22 | ADELAIDE RESOURCE CENTRE |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959817 | 16.06.2023 | Early Years Special Educational Needs Funding | Operational Equipment | 466.80 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959539 | 14.06.2023 | Early Years Special Educational Needs Funding | Payment to Private Contractors | 81.25 | THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | Central Services | Support Services | 1901956986 | 07.06.2023 | Staff Benefits | Payment to Private Contractors | 240.00 | THE ISLAND DAY NURSERY LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063188 | 07.06.2023 | CHC Nursing Care | Provider Refund Overpayments | -3,060.54 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063170 | 07.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Provider Refund Overpayments | -717.36 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063185 | 07.06.2023 | NHS C19 Residential | Provider Refund Overpayments | -1,805.76 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063186 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -1,986.36 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063193 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -8,907.20 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Resources | Central Services | Support Services | 1700063271 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -71.69 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063265 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -74.23 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063266 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -74.51 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063267 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -71.10 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063268 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -71.10 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063269 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -68.67 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063270 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -71.60 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1901962152 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | 714.27 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063254 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -71.10 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063260 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -71.10 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063261 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -68.67 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063262 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -71.10 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Resources | Central Services | Support Services | 1700063264 | 30.06.2023 | 60 Dodnor Lane Store | Electricity | -69.42 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 1901962168 | 30.06.2023 | Ferry Management | Electricity | 226.75 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 1700063251 | 30.06.2023 | Ferry Management | Electricity | -169.66 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 1700063252 | 30.06.2023 | Ferry Management | Electricity | -168.86 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 1700063253 | 30.06.2023 | Ferry Management | Electricity | -97.15 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 1700063256 | 30.06.2023 | Ferry Management | Electricity | -55.22 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 1700063257 | 30.06.2023 | Ferry Management | Electricity | -57.07 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | 1700063269 | 30.06.2023 | Ferry Management | Electricity | -193.81 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1901962151 | 30.06.2023 | Fort Victoria | Electricity | 3,202.06 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063136 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -64.00 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063137 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -62.91 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063141 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -65.04 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063098 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -62.88 | THE RENEWABLE ENERGY COMPANY LTD |

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| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063099 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -65.32 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063132 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -61.90 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063133 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -64.00 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063134 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -65.04 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063135 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -62.91 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063092 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -60.78 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063093 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -62.81 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063094 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -64.00 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063095 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -65.04 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063096 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -65.04 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063097 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -61.90 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063086 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -64.00 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063087 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -64.00 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063088 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -65.04 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063089 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -61.90 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063090 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -65.04 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063091 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -64.00 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063084 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -64.00 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | 1700063085 | 30.06.2023 | John O'Conner Grounds Maintenance Contract | Electricity | -57.85 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Regeneration | Planning services | Economic Development | 1901962479 | 30.06.2023 | Medina Avenue | Electricity | 29.00 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1901962255 | 30.06.2023 | Car Park - Little London,Newport | Electricity | 81.00 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1700063082 | 30.06.2023 | Car Park - Little London,Newport | Electricity | -204.82 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1700063083 | 30.06.2023 | Car Park - Little London,Newport | Electricity | -204.82 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1700063100 | 30.06.2023 | Car Park - Little London,Newport | Electricity | -198.19 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1700063101 | 30.06.2023 | Car Park - Little London,Newport | Electricity | -204.82 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1700063131 | 30.06.2023 | Car Park - Little London,Newport | Electricity | -205.29 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1700063138 | 30.06.2023 | Car Park - Little London,Newport | Electricity | -198.19 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | 1700063139 | 30.06.2023 | Car Park - Little London,Newport | Electricity | -185.52 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901962478 | 30.06.2023 | Ryde Library | Gas | 2,871.93 | THE RENEWABLE ENERGY COMPANY LTD |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959729 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 90.18 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | 1901956971 | 07.06.2023 | Staff Benefits | Payment to Private Contractors | 486.00 | TOPS DAY NURSERY |
| Revenue | Resources | Central Services | Support Services | 1901956981 | 07.06.2023 | Staff Benefits | Payment to Private Contractors | 100.00 | TOPS DAY NURSERY |
| Revenue | Neighbourhoods | Central Services to the Public | Central Services to the Public | 1901956873 | 02.06.2023 | Coroner | Post Mortem Fees | 850.00 | TOXICOLOGY UK LIMITED |
| Revenue | Neighbourhoods | Central Services to the Public | Central Services to the Public | 1901959310 | 09.06.2023 | Coroner | Post Mortem Fees | 1,375.00 | TOXICOLOGY UK LIMITED |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962501 | 30.06.2023 | Balance Sheet | Transport Benevolent Fund Pay Deductions | 34.80 | TRANSPORT BENEVOLENT FUND |
| Revenue | Resources | Central Services | Support Services | 1901962501 | 30.06.2023 | Payroll | Administration Fee Income | -1.74 | TRANSPORT BENEVOLENT FUND |
| Capital | Adult Services | Capital | Capital | 1901962264 | 28.06.2023 | Disabled Facilities Grants | Capital Grants | 4,882.00 | TREVOR JONES GROUP |
| Capital | Adult Services | Capital | Capital | 1901959838 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 3,000.00 | TREVOR JONES GROUP |
| Capital | Adult Services | Capital | Capital | 1901959614 | 14.06.2023 | Disabled Facilities Grants | Capital Grants | 4,488.55 | TREVOR JONES GROUP |
| Capital | Adult Services | Capital | Capital | 1901959848 | 21.06.2023 | Disabled Facilities Grants | Capital Grants | 696.00 | TREVOR JONES GROUP |
| Capital | Adult Services | Capital | Capital | 1901962139 | 23.06.2023 | Disabled Facilities Grants | Capital Grants | 4,447.00 | TREVOR JONES GROUP |
| Capital | Adult Services | Capital | Capital | 1901962261 | 28.06.2023 | Disabled Facilities Grants | Capital Grants | 6,763.20 | TREVOR JONES GROUP |
| Capital | Adult Services | Capital | Capital | 1901962343 | 30.06.2023 | Disabled Facilities Grants | Capital Grants | 1,630.00 | TREVOR JONES GROUP |
| Capital | Adult Services | Capital | Capital | 1901962136 | 23.06.2023 | Disabled Facilities Grants | Capital Grants | 4,815.00 | TREVOR JONES GROUP |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901959705 | 16.06.2023 | Public Libraries Central | Purchase of Books | 77.45 | ULVERSCROFT LARGE PRINT BOOKS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956949 | 07.06.2023 | Public Libraries Central | Purchase of Books | 383.12 | ULVERSCROFT LARGE PRINT BOOKS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956950 | 07.06.2023 | Public Libraries Central | Purchase of Books | 64.92 | ULVERSCROFT LARGE PRINT BOOKS LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | 1901956951 | 07.06.2023 | Public Libraries Central | Purchase of Books | 363.12 | ULVERSCROFT LARGE PRINT BOOKS LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962502 | 30.06.2023 | Balance Sheet | Unison Ancillary Pay Deductions | 2.25 | UNISON |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962503 | 30.06.2023 | Balance Sheet | Unison Subs Pay Deductions | 4,535.20 | UNISON |
| Revenue | Resources | Central Services | Support Services | 1901962503 | 30.06.2023 | Payroll | Administration Fee Income | -226.78 | UNISON |
| Revenue | Resources | Central Services | Support Services | 1901962503 | 30.06.2023 | Payroll | Administration Fee Income | -226.78 | UNISON |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | 1901959731 | 16.06.2023 | Home to School SEN Transport (LA) | Client Expenses | 219.80 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063047 | 07.06.2023 | FNC IWC funded clients | Provider Refund Overpayments | -11,507.85 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063234 | 28.06.2023 | FNC IWC funded clients | Provider Refund Overpayments | -1,865.84 | VECTA HOUSE CARE HOME |
| Revenue | Adult Services | Central Services | Emergency Planning | 1700063048 | 07.06.2023 | NHS C19 Nursing | Provider Refund Overpayments | -6,320.16 | VECTA HOUSE CARE HOME |
| Revenue | Childrens Services | Children's & Education Services | Early Years | 1901959305 | 07.06.2023 | Disability Access Funding | Payment to Private Contractors | 347.00 | VECTNOR COMMUNITY EARLY YEARS |
| Revenue | Resources | Central Services | Support Services | 1901957009 | 07.06.2023 | Telecommunications | Fixed Telephones | 68.80 | VERIZON UK LTD |
| Revenue | Resources | Central Services | Support Services | 1901961999 | 23.06.2023 | Telecommunications | Fixed Telephones | 317.85 | VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Resources | Central Services | Support Services | 1901962079 | 23.06.2023 | Telecommunications | Fixed Telephones | 835.82 | VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Resources | Central Services | Support Services | 1901962268 | 28.06.2023 | Telecommunications | Fixed Telephones | 390.63 | VIRGIN MEDIA PAYMENTS LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959309 | 09.06.2023 | Balance Sheet | Rates | 88,125.61 | VISIT ISLE OF WIGHT LTD |
| Capital | Adult Services | Capital | Capital | 1901959613 | 14.06.2023 | Disabled Facilities Grants | Capital Grants | 3,466.48 | W H BRADING & SON LTD |
| Capital | Adult Services | Capital | Capital | 1901959416 | 09.06.2023 | Disabled Facilities Grants | Capital Grants | 4,188.64 | W H BRADING & SON LTD |
| Capital | Adult Services | Capital | Capital | 1901956922 | 02.06.2023 | Housing Renewal Assistance | Capital Grants | 476.00 | W H BRADING & SON LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063231 | 28.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -6,000.00 | WARD HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063161 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -5,667.54 | WARD HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063129 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -6,000.00 | WARD HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063123 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -853.93 | WARD HOUSE LTD |
| Revenue | Adult Services | Adult Social Care | Support - Memory /Cognition-older people (65+) | 1700063189 | 07.06.2023 | Memory & Cognition Residential 65+ | Provider Refund Overpayments | -2,500.00 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063171 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -2,050.80 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063112 | 07.06.2023 | Physical Support Residential 65+ | Provider Refund Overpayments | -2,153.34 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Capital | Adult Services | Capital | Capital | 1901956921 | 02.06.2023 | Disabled Facilities Grants | Capital Grants | 12,330.64 | WESSEX LIFT CO LTD |
| Capital | Adult Services | Capital | Capital | 1901956913 | 02.06.2023 | Housing Renewal Assistance | Capital Grants | 49.36 | WESSEX LIFT CO LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959281 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,717.70 | WESTHILL IOW LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959563 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,717.70 | WESTHILL IOW LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961979 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,925.70 | WESTHILL IOW LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962288 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 1,925.70 | WESTHILL IOW LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959549 | 14.06.2023 | CHC Homecare | Charges from Independent Providers | 5,191.50 | WIGHT HOME CARE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901959263 | 07.06.2023 | CHC Homecare | Charges from Independent Providers | 5,028.63 | WIGHT HOME CARE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901961986 | 21.06.2023 | CHC Homecare | Charges from Independent Providers | 5,090.56 | WIGHT HOME CARE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1901962269 | 28.06.2023 | CHC Homecare | Charges from Independent Providers | 5,084.93 | WIGHT HOME CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959263 | 07.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 3,907.22 | WIGHT HOME CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901959549 | 14.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 3,772.10 | WIGHT HOME CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961986 | 21.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 3,862.18 | WIGHT HOME CARE |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901962269 | 28.06.2023 | Balance Sheet | Order Settlement to Bal Sht GL | 3,822.77 | WIGHT HOME CARE |
| Revenue | Regeneration | Planning services | Economic Development | 1901959898 | 21.06.2023 | Branstone Farm Business Units | Fixed Telephones | 49.00 | WIGHTFIBRE LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Sure Start Children's Centres | 1901959897 | 21.06.2023 | Ryde Bungalow | Fixed Telephones | 49.00 | WIGHTFIBRE LIMITED |
| Revenue | Resources | Central Services | Support Services | 1901959862 | 21.06.2023 | Telecommunications | Fixed Telephones | 35.00 | WIGHTFIBRE LIMITED |
| Revenue | Resources | Central Services | Support Services | 1901959863 | 21.06.2023 | Telecommunications | Fixed Telephones | 45.00 | WIGHTFIBRE LIMITED |
| Revenue | Resources | Central Services | Support Services | 1901959896 | 21.06.2023 | Telecommunications | Fixed Telephones | 36.00 | WIGHTFIBRE LIMITED |
| Revenue | Resources | Central Services | Support Services | 1901959900 | 21.06.2023 | Telecommunications | Fixed Telephones | 35.00 | WIGHTFIBRE LIMITED |

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| Revenue | Resources | Central Services | Support Services | 1901959901 | 21.06.2023 | Telecommunications | Fixed Telephones | 35.00 | WIGHTFIBRE LIMITED |
| Revenue | Resources | Central Services | Support Services | 1901959902 | 21.06.2023 | Telecommunications | Fixed Telephones | 55.00 | WIGHTFIBRE LIMITED |
| Capital | Place | Capital | Capital | 1901959892 | 21.06.2023 | Highway Structures Capital | Capital Grants | 387,572.81 | WIGHTLINK LTD |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063159 | 07.06.2023 | CHC Nursing Care | Provider Refund Overpayments | -3,656.07 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063055 | 07.06.2023 | CHC Nursing Care | Provider Refund Overpayments | -1,100.88 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063122 | 07.06.2023 | FNC NWC funded clients | Provider Refund Overpayments | -753.36 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063056 | 07.06.2023 | FNC NWC funded clients | Provider Refund Overpayments | -10,999.85 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | 1700063229 | 28.06.2023 | Funded Nursing Care, Registered Nursing Care Contribution | Provider Refund Overpayments | -1,475.33 | WOODSIDE HALL NURSING HOME |
| Revenue | Adult Services | Adult Social Care | Physical Support - older people (65+) | 1700063122 | 07.06.2023 | Physical Support Nursing 65+ | Provider Refund Overpayments | -3,342.96 | WOODSIDE HALL NURSING HOME |
| Revenue | Neighbourhoods | Central Services | Central Services to the Public | 1901962229 | 28.06.2023 | Coroner | Computer Software & Consumables | 1,000.00 | WPC SOFTWARE LTD |
| Revenue | Resources | Central Services | Support Services | 1700063276 | 30.06.2023 | Telecommunications | Fixed Telephones | -35.99 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | Central Services | Support Services | 1901959624 | 14.06.2023 | Telecommunications | Fixed Telephones | 40.82 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | Central Services | Support Services | 1901962542 | 30.06.2023 | Telecommunications | Fixed Telephones | 35.99 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | Central Services | Support Services | 1700063277 | 30.06.2023 | Telecommunications | Fixed Telephones | -35.99 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | Central Services | Support Services | 1901962541 | 30.06.2023 | Telecommunications | Fixed Telephones | 35.99 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | Central Services | Support Services | 1901962543 | 30.06.2023 | Telecommunications | Fixed Telephones | 471.39 | XLN TELECOM LTD |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | 1901961966 | 21.06.2023 | Balance Sheet | CP Pier Sq Yarmouth Income Holding AC | 3,798.79 | YARMOUTH (WV) HARBOUR COMMISSIONERS |
| Revenue | Resources | Central Services | Support Services | 1901956979 | 07.06.2023 | Staff Benefits | Payment to Private Contractors | 486.00 | YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 19.99 | Mr Geoffrey Brodie Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 59.96 | Mr Paul Fuller Jp Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 59.96 | Mr Ian Stephens Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 59.96 | Mrs Lora Peacey-Wilcox Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mr Ian Ward Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mr Rodney Downer Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 49.96 | Mrs Julie Jones-Evans Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mr John Medland Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 29.98 | Mr John Nicholson Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 19.99 | Mr Matthew Price Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 69.95 | Mrs Debra Andre Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mr Thomas Beston Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mr Paul Brading Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mrs Vanessa Churchman Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mr Andrew Garratt Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 49.96 | Mr Michael Lilley Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mr Karl Lowe Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mr Anthony Outlaw Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 49.96 | Mr Gary Peace Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 49.96 | Mr Christopher Quirk Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 29.98 | Mr Stephen Hendry Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 69.95 | Mr Jonathan Bacon Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 59.96 | Mrs Claire Critchison Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 59.96 | Mr Warren Owen Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 49.96 | Mr Peter Spink Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 49.96 | Mr Richard Quigley Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mrs Susan Ellis Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 21.19 | Mr Christopher Jarman Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 4.51 | Mr Christopher Jarman Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 36.52 | Mr Christopher Jarman Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | -33.85 | Mr Christopher Jarman Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | -36.52 | Mr Christopher Jarman Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 50.53 | Mr Christopher Jarman Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 29.98 | Mr Daryl Pritchard Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 19.99 | Mr Martin Oliver Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 59.96 | Mr Joe Robertson Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 69.95 | Mr Philip Jordan Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 19.99 | Mr Joe Lever Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 19.99 | Mr Raymond Redrup Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 59.96 | Ms Karen Lucioni Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 39.97 | Mr David Adams Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 49.96 | Mr Ian Dore Cc |
| Revenue | Resources | Corporate and Democratic Core | Payroll | 30.06.2023 | Democratic Representation & Management | Members On Island Travel | Members On Island Travel | 49.96 | Mr Marc Stuart Cc |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children in Care Team | Employee Subsistence Expenses | 19.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Employee Subsistence Expenses | 45.12 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Youth Justice | Payroll | 30.06.2023 | Youth Offending Team | Employee Subsistence Expenses | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Employee Subsistence Expenses | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children in Care Team | Employee Subsistence Expenses | 52.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Permanence Team | Employee Subsistence Expenses | 8.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Employee Subsistence Expenses | 23.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children in Care Team | Employee Subsistence Expenses | 40.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Employee Subsistence Expenses | 32.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Childrens Assess & Safeguarding Team | Employee Subsistence Expenses | 17.42 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Childrens Assess & Safeguarding Team | Employee Subsistence Expenses | 6.55 | REDACTED PERSONAL DATA |
| Revenue | Resources | Central Services | Support Services | Payroll | 30.06.2023 | Business Hub - Members Support | Employee Subsistence Expenses | 16.95 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | Payroll | 30.06.2023 | No-Barriers | Public Transport Fares | 3.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | Payroll | 30.06.2023 | LD Team | Public Transport Fares | 41.60 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | Payroll | 30.06.2023 | HM Prison Care | Public Transport Fares | 71.50 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | Payroll | 30.06.2023 | HM Prison Care | Public Transport Fares | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | Payroll | 30.06.2023 | HM Prison Care | Public Transport Fares | 71.50 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | Payroll | 30.06.2023 | HM Prison Care | Public Transport Fares | 68.50 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | Payroll | 30.06.2023 | Mental Health Team | Public Transport Fares | 2.90 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | Payroll | 30.06.2023 | Mental Health Team | Public Transport Fares | 30.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | Payroll | 30.06.2023 | Resilience Around the Family Team | Public Transport Fares | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | Payroll | 30.06.2023 | Resilience Around the Family Team | Public Transport Fares | 7.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Permanence Team | Public Transport Fares | 20.76 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | Payroll | 30.06.2023 | Pre-school Special Educational Needs | Public Transport Fares | 2.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children with Disabilities | Public Transport Fares | 31.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Public Transport Fares | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | Payroll | 30.06.2023 | Island Learning Centre | Public Transport Fares | 71.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Permanence Team | Public Transport Fares | 5.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | Payroll | 30.06.2023 | Specialist Teacher Advisors | Public Transport Fares | 19.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | Payroll | 30.06.2023 | Specialist Teacher Advisors | Public Transport Fares | 21.87 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | Payroll | 30.06.2023 | Pupil Premium Managed Centrally | Public Transport Fares | 122.50 | REDACTED PERSONAL DATA |

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|---------------|--------------------|-------------------------------------|--|---------|------------|--|-----------------------------------|--------|------------------------|
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children with Disabilities | Travel Expenses | 6.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | Payroll | 30.06.2023 | Education and Inclusion Service | Travel Expenses | 5.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | Payroll | 30.06.2023 | Education and Inclusion Service | Travel Expenses | 2.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Permanence Team | Travel Expenses | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Childrens Assess & Safeguarding Team | Travel Expenses | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Travel Expenses | 5.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Travel Expenses | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Childrens Assess & Safeguarding Team | Travel Expenses | 8.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Childrens Assess & Safeguarding Team | Travel Expenses | 4.40 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Childrens Assess & Safeguarding Team | Travel Expenses | 4.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Childrens Assess & Safeguarding Team | Travel Expenses | 73.20 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Central Services | Central Services to the Public | Payroll | 30.06.2023 | Registration Of Births,Deaths, Marriages | Travel Expenses | 1.40 | REDACTED PERSONAL DATA |
| Revenue | Neighbourhoods | Central Services | Central Services to the Public | Payroll | 30.06.2023 | Registration Of Births,Deaths, Marriages | Travel Expenses | 3.20 | REDACTED PERSONAL DATA |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | Payroll | 30.06.2023 | ESFA Adult Maths Project | Travel Expenses | 4.60 | REDACTED PERSONAL DATA |
| Revenue | Regeneration | Central Services | Support Services | Payroll | 30.06.2023 | Strategic Assets Team | Travel Expenses | 12.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | Payroll | 30.06.2023 | Community Reablement | Stationery | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Childrens Assess & Safeguarding Team | Stationery | 0.99 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | Payroll | 30.06.2023 | Community Reablement | Sundry Office Expenses | 55.50 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | Payroll | 30.06.2023 | No-Barriers | Sundry Office Expenses | 8.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | Payroll | 30.06.2023 | No-Barriers | Sundry Office Expenses | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | Payroll | 30.06.2023 | Hospital Team | Sundry Office Expenses | 7.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children in Care Team | Sundry Office Expenses | 27.07 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children in Care Team | Sundry Office Expenses | 35.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | Payroll | 30.06.2023 | Pre-school Special Educational Needs | Sundry Office Expenses | 11.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Sundry Office Expenses | 23.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Sundry Office Expenses | 4.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Permanence Team | Sundry Office Expenses | 5.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children with Disabilities | Sundry Office Expenses | 47.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Sundry Office Expenses | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Sundry Office Expenses | 17.40 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Sundry Office Expenses | 29.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children in Care Team | Sundry Office Expenses | 25.85 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children in Care Team | Sundry Office Expenses | 49.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children in Care Team | Sundry Office Expenses | 14.31 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children with Disabilities | Sundry Office Expenses | 5.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children with Disabilities | Sundry Office Expenses | 34.95 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Childrens Assess & Safeguarding Team | Sundry Office Expenses | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children in Care Team | Sundry Office Expenses | 71.78 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Youth Justice | Payroll | 30.06.2023 | Youth Offending Team | Sundry Office Expenses | 8.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Sundry Office Expenses | 4.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Childrens Assess & Safeguarding Team | Sundry Office Expenses | 8.60 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Learning Disability Suppt-adults (18-64) | Payroll | 30.06.2023 | No-Barriers | Postage | 8.25 | REDACTED PERSONAL DATA |
| Revenue | Regeneration | Central Services | Central Services | Payroll | 30.06.2023 | Strategic Assets Team | Postage | 3.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Leaving Care Team | Mobile Telecoms | 24.99 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | Payroll | 30.06.2023 | Children in Care Team | Mobile Telecoms | 13.09 | REDACTED PERSONAL DATA |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 30.05.2023 | Westminster House | Catering Purchases | 47.31 | SAINSBURYS SMKT |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 31.05.2023 | Westminster House | Catering Purchases | 36.59 | SAINSBURYS S/MKTS |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 31.05.2023 | Westminster House | Catering Purchases | 7.71 | SAINSBURYS S/MKTS |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 07.06.2023 | Westminster House | Catering Purchases | -0.15 | ASDA GROCERIES ONLINE |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 07.06.2023 | Westminster House | Catering Purchases | 122.89 | ASDA GROCERIES ONLINE |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 10.06.2023 | Westminster House | Catering Purchases | 22.40 | SAINSBURYS S/MKTS |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 14.06.2023 | Westminster House | Catering Purchases | 159.07 | ASDA GROCERIES ONLINE |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 15.06.2023 | Westminster House | Catering Purchases | 13.20 | ASDA STORES 4786 |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 15.06.2023 | Westminster House | Catering Purchases | 0.96 | ASDA STORES 4786 |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 15.06.2023 | Westminster House | Catering Purchases | 4.00 | ASDA STORES 4786 |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 21.06.2023 | Westminster House | Catering Purchases | -1.75 | ASDA GROCERIES ONLINE |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 21.06.2023 | Westminster House | Operational Equipment | 16.67 | ARGOS ISLE OF WIGHT |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 21.06.2023 | Westminster House | Catering Purchases | 2.30 | SAINSBURYS S/MKTS |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 21.06.2023 | Westminster House | Catering Purchases | 124.94 | ASDA GROCERIES ONLINE |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 24.06.2023 | Westminster House | Catering Purchases | 35.29 | SAINSBURYS SMKT |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | GPC | 11.06.2023 | EH Environmental Regulation & Protection | Operational Equipment | 93.31 | AMZNMktplace |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | GPC | 15.06.2023 | Licensing Services | Office Equipment | 61.66 | AMZNMktplace |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | GPC | 20.06.2023 | Licensing Services | Staff Hotel & Accommodation Costs | 65.00 | MARWELL HOTEL |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | GPC | 20.06.2023 | Licensing Services | Staff Hotel & Accommodation Costs | 64.00 | MARWELL HOTEL |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | GPC | 20.06.2023 | Licensing Services | Staff Hotel & Accommodation Costs | 65.00 | MARWELL HOTEL |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 31.05.2023 | Personal & Community Dev Learning | General Materials | 6.43 | JEWSON LTD |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 31.05.2023 | Personal & Community Dev Learning | General Materials | 1.29 | JEWSON LTD |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 08.06.2023 | Mental Health Pilot | General Materials | 30.02 | Amazon.co.uk KH4F49A95 |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 09.06.2023 | Personal & Community Dev Learning | General Materials | 10.24 | Amazon.co.uk WV1B45HM5 |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 15.06.2023 | Mental Health Pilot | General Materials | 6.83 | TESCO STORES 5567 |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 27.06.2023 | Mental Health Pilot | General Materials | 149.58 | AMZNMktplace |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 27.06.2023 | Mental Health Pilot | General Materials | 8.79 | SP PARTY PERFECTO |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 27.06.2023 | Mental Health Pilot | General Materials | 31.00 | AMZNMktplace |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | GPC | 26.05.2023 | Balance Sheet | Vehicle Maintenance Costs | 140.00 | RYANS TYRES LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 26.05.2023 | Community Reablement | Vehicle Maintenance Costs | 6.79 | RYANS TYRES LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 26.05.2023 | Community Reablement | Vehicle Maintenance Costs | 6.79 | RYANS TYRES LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 22.06.2023 | Community Reablement | Vehicle Maintenance Costs | 5.25 | RYANS TYRES LTD |
| Revenue | Adult Services | Adult Social Care | Assisive Equipment & Technology | GPC | 20.06.2023 | BCF Community Equipment Store | Vehicle Maintenance Costs | 322.50 | DVLA VEHICLE TAX |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | GPC | 20.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 322.50 | DVLA VEHICLE TAX |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | GPC | 20.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 322.50 | DVLA VEHICLE TAX |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 20.06.2023 | Community Outreach | Vehicle Maintenance Costs | 172.50 | DVLA VEHICLE TAX |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 20.06.2023 | Community Reablement | Vehicle Maintenance Costs | 172.50 | DVLA VEHICLE TAX |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | GPC | 21.06.2023 | Balance Sheet | Vehicle Maintenance Costs | 167.50 | DVLA VEHICLE TAX |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | GPC | 21.06.2023 | Balance Sheet | Vehicle Maintenance Costs | 167.50 | DVLA VEHICLE TAX |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | GPC | 22.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 68.00 | RYANS TYRES LTD |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | GPC | 16.05.2023 | Crematorium | Minor Works | 51.00 | Medina Garden Centre |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | GPC | 07.06.2023 | Crematorium | Training | 285.00 | CBCE CONFERENCE |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | GPC | 11.06.2023 | Crematorium | Sundry Office Expenses | 29.11 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Cemetery, Cremation & Mortuary Services | GPC | 13.06.2023 | Crematorium | Operational Equipment | 24.92 | TOOLSTATION LTD |
| Revenue | Neighbourhoods | Central Services | Central Services to the Public | GPC | 21.06.2023 | Registration Of Births,Deaths, Marriages | Stationery | -9.32 | EVENT |
| Revenue | Neighbourhoods | Central Services | Central Services to the Public | GPC | 21.06.2023 | Registration Of Births,Deaths, Marriages | Stationery | 9.32 | EVENT |

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| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Support for Looked After Children | Transport of Clients | 74.00 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 23.06.2023 | Children in Care Team | Public Transport Fares | 64.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Support for Looked After Children | Transport of Clients | 63.40 | WWW.REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Support for Looked After Children | Transport of Clients | 22.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Support for Looked After Children | Transport of Clients | 22.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 23.06.2023 | Children in Care Team | Public Transport Fares | 317.00 | BRITANY.FERRIER@07224 |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | GPC | 30.05.2023 | IASC Team | Public Transport Fares | 50.00 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 26.05.2023 | Beaulieu House | Catering Purchases | -37.40 | trainline |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 29.05.2023 | Beaulieu House | Catering Purchases | 167.93 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 30.05.2023 | Beaulieu House | Catering Purchases | 121.38 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 31.05.2023 | Beaulieu House | General Materials | 39.27 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 02.06.2023 | Beaulieu House | General Materials | 50.48 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 02.06.2023 | Beaulieu House | Catering Purchases | -1.59 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 04.06.2023 | Beaulieu House | Catering Purchases | 56.96 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 04.06.2023 | Beaulieu House | Clothing & Laundry | 51.98 | SPORTSDIRECT.COM |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 05.06.2023 | Beaulieu House | Catering Purchases | 109.19 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 09.06.2023 | Beaulieu House | Catering Purchases | 154.23 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 14.06.2023 | Beaulieu House | Catering Purchases | 292.30 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 18.06.2023 | Beaulieu House | Catering Equipment | 174.17 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 19.06.2023 | Beaulieu House | Catering Purchases | 160.66 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 22.06.2023 | Beaulieu House | Catering Equipment | 193.93 | WWW.NISBETS.COM |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Beaulieu House | Catering Purchases | 103.58 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Beaulieu House | Catering Equipment | 2.22 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Beaulieu House | Catering Equipment | 3.97 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Beaulieu House | Catering Equipment | 16.90 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Beaulieu House | Catering Equipment | 1.97 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Beaulieu House | Catering Equipment | 98.43 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Beaulieu House | Catering Equipment | 99.57 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 24.06.2023 | Beaulieu House | Catering Equipment | 2.22 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 24.06.2023 | Beaulieu House | Catering Equipment | 67.97 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 26.06.2023 | Beaulieu House | Catering Purchases | 193.78 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | GPC | 08.06.2023 | Speech, Language and Communication | General Educational Materials | 25.00 | AMZ The Entertainer |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | GPC | 12.06.2023 | Speech, Language and Communication | General Educational Materials | 213.60 | WWW.EKLAN.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | GPC | 13.06.2023 | Speech, Language and Communication | General Educational Materials | 94.79 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Management & Support Services | GPC | 15.06.2023 | Specialist Teacher Advisors | Travel Expenses | 22.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Regeneration | Central Services | Support Services | GPC | 22.06.2023 | Strategic Assets Team | Licences | 80.00 | THOMSON REUTERS UK LTD |
| Revenue | Resources | Central Services | Corporate and Democratic Core | GPC | 26.06.2023 | Chief Financial Officer/ s151 Officer | Travel Expenses | 84.41 | Trainline.COM |
| Revenue | Neighbourhoods | Planning services | Management & Support Services | GPC | 27.06.2023 | Head of Place | Hire of facilities | 325.00 | TROUVILLE HOTEL |
| Revenue | Regeneration | Planning services | Economic Development | GPC | 27.06.2023 | Rough Sleeping Accommodation Programme | Travel Expenses | 60.00 | REDFUNNEL.CO.UK |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | GPC | 06.06.2023 | Tree Felling / Replacement | Training | 378.00 | THE ARBORICULTURAL ASSOCIATION |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 15.06.2023 | Play Development | Operational Equipment | 4.92 | LAKESIDE PARK HOTEL |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 25.06.2023 | Bikeability | Training | 26.70 | QUAY ARTS CENTRE |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | GPC | 12.06.2023 | Newport Harbour Account | General Materials | 37.46 | RICHARDSONS YACHT SERVICES |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | GPC | 15.06.2023 | Newport Harbour Account | General Materials | 40.67 | RICHARDSONS YACHT SERVICES |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | GPC | 16.06.2023 | Newport Harbour Account | General Materials | 16.10 | W Hurst & Son |
| Revenue | Resources | Central Services | Corporate and Democratic Core | GPC | 31.05.2023 | Democratic Representation & Management | Members Off Island Travel | 103.27 | Trainline.COM |
| Revenue | Resources | Central Services | Corporate and Democratic Core | GPC | 31.05.2023 | Democratic Representation & Management | Members Off Island Travel | 14.60 | WIGHTLINK FERRIES |
| Revenue | Chief Executive | Central Services | Support Services | GPC | 08.06.2023 | Chief Executive | Travel Expenses | 64.80 | WIGHTLINK FERRIES |
| Revenue | Resources | Central Services | Corporate and Democratic Core | GPC | 13.06.2023 | Democratic Representation & Management | Members Off Island Travel | 76.41 | Trainline.COM |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Service Management and Support Services | GPC | 13.06.2023 | Waste Contract Management | Public Transport Fares | 29.20 | WIGHTLINK FERRIES |
| Revenue | Resources | Central Services | Corporate and Democratic Core | GPC | 13.06.2023 | Democratic Representation & Management | Staff Hotel & Accommodation Costs | 99.00 | THE GROSSVENO RLYMOUTH |
| Revenue | Resources | Central Services | Corporate and Democratic Core | GPC | 21.06.2023 | Democratic Representation & Management | Members Off Island Travel | 64.80 | WIGHTLINK FERRIES |
| Revenue | Resources | Central Services | Corporate and Democratic Core | GPC | 22.06.2023 | Democratic Representation & Management | Members Off Island Travel | 14.60 | WIGHTLINK FERRIES |
| Revenue | Resources | Central Services | Corporate and Democratic Core | GPC | 22.06.2023 | Democratic Representation & Management | Members Off Island Travel | 92.41 | Trainline.COM |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 27.05.2023 | The Heights | Maintenance of Operational Equipment | 4.99 | AMZNMktplace AMAZON.CO |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 30.05.2023 | The Heights | Maintenance of Operational Equipment | 3.99 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 05.06.2023 | The Heights | Maintenance of Operational Equipment | 9.48 | AMZNMktplace AMAZON.CO |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 05.06.2023 | The Heights | Maintenance of Operational Equipment | 22.62 | B & Q 1163 |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 07.06.2023 | The Heights | Maintenance of Operational Equipment | 9.58 | AMZNMktplace AMAZON.CO |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 07.06.2023 | The Heights | Maintenance of Operational Equipment | 8.32 | Amazon.co.uk W273N2K25 |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 10.06.2023 | The Heights | Maintenance of Operational Equipment | 19.96 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 11.06.2023 | The Heights | Maintenance of Operational Equipment | 34.05 | AMZNMktplace AMAZON.CO |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 11.06.2023 | The Heights | Maintenance of Operational Equipment | 7.47 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 14.06.2023 | The Heights | Maintenance of Operational Equipment | 7.21 | Amazon.co.uk 4N9775PH5 |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 18.06.2023 | The Heights | Maintenance of Operational Equipment | 6.48 | Amazon.co.uk F57F38Y5 |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 19.06.2023 | The Heights | Maintenance of Operational Equipment | 27.94 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 31.05.2023 | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 94.37 | REDFUNNEL.CO.UK |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 31.05.2023 | Dinosaur Isle Museum (Sandown Geology) | Postage | 6.99 | POST OFFICE COUNTERS |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 01.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 5.00 | WWW.REDFUNNEL.CO.UK |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 01.06.2023 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 70.15 | Easy Composites Ltd |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 02.06.2023 | Dinosaur Isle Museum (Sandown Geology) | General Materials | -3.96 | AMZNMktplace AMAZON.CO |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 02.06.2023 | Dinosaur Isle Museum (Sandown Geology) | General Materials | -38.32 | AMZNMktplace AMAZON.CO |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 02.06.2023 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 142.60 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 03.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 61.87 | REDFUNNEL.CO.UK |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 08.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Travel Expenses | 387.50 | SPEEDYBOOKER |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 16.06.2023 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 365.00 | ISLAND MOBILITY LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 17.06.2023 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 17.98 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 17.06.2023 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 53.30 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 22.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 260.04 | Trainline.COM |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 22.06.2023 | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 32.50 | trainline |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | GPC | 13.06.2023 | Director of Adult Social Services | Public Transport Fares | -120.00 | trainline |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | GPC | 01.06.2023 | Education and Inclusion Service | Employee Subsistence Expenses | 8.80 | Northwood House Park |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | GPC | 12.06.2023 | Education and Inclusion Service | Postage | 55.00 | POST OFFICE COUNTERS |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | GPC | 20.06.2023 | Education and Inclusion Service | Professional Subscriptions | 35.00 | WWW.AEWMWEB.COM |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | GPC | 24.06.2023 | Education and Inclusion Service | Stationery | 7.46 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | GPC | 24.06.2023 | Education and Inclusion Service | Stationery | 4.15 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | GPC | 24.06.2023 | Education and Inclusion Service | Stationery | 6.66 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Other Education and Community Budget | GPC | 24.06.2023 | Education and Inclusion Service | Stationery | 4.16 | AMZNMktplace |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 26.05.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 75.00 | YELFS HOTEL |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 30.05.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 2,070.00 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 02.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 495.83 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 07.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 1,947.33 | BKG HOTEL AT BOOKING.COM |

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|---------|---------------------------|---------------------------------|---|-----|------------|---|---------------------------------------|----------|---|
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 07.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 2,000.00 | SEAVIEW SELF CATERING |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 07.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 1,073.60 | SumUp Homeleigh Guest House |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 08.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 1,304.60 | SumUp Homeleigh Guest House |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 12.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 1,330.16 | Hotel on Booking.com |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 12.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 266.07 | SEAVIEW SELF CATERING |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 12.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 371.87 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 12.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 668.12 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 12.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 1,320.83 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 13.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 41.67 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 14.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 454.63 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 15.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 60.00 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 15.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 862.32 | ISLAND HOLIDAY HOMES |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 15.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 825.00 | LYNDHURST HOUSE |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 18.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 50.00 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 19.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 574.17 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 19.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 826.25 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 20.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 350.00 | SEAHAVEN HOTEL |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 21.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 500.00 | YELFS HOTEL |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 21.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 205.00 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 21.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 1,304.60 | SumUp Homeleigh Guest House |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 26.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 541.67 | SEAVIEW SELF CATERING |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 26.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 715.00 | LYNDHURST HOUSE |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 29.05.2023 | S17 Child Protection | Transport of Clients | -16.60 | trainline |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 01.06.2023 | Support for Looked After Children | Transport of Clients | 74.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 31.06.2023 | Support for Looked After Children | Transport of Clients | 15.78 | Trainline.COM |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 01.06.2023 | Support for Looked After Children | Transport of Clients | 25.60 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 05.06.2023 | Support for Looked After Children | Transport of Clients | 40.46 | MINICABIT |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 09.06.2023 | S17 Child Protection | Support Children | 200.00 | CS MORRISONS GIFT CARD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 09.06.2023 | Childrens Assess & Safeguarding Team | Public Transport Fares | 49.60 | HOVERTRAVEL LTD- ECOMM |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 09.06.2023 | Support for Looked After Children | Support Children | 100.41 | PREMIER INN |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 09.06.2023 | Support for Looked After Children | Support Children | 36.60 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 09.06.2023 | Support for Looked After Children | Transport of Clients | 12.00 | SQ RYDE TAXIS IOW LIMITED |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 09.06.2023 | Support for Looked After Children | Transport of Clients | 87.20 | HAWK EXPRESS CABS |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 10.06.2023 | Support for Looked After Children | Transport of Clients | 53.70 | National Express Limited |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 16.06.2023 | S17 Child Protection | Support Children | 75.00 | TESCO GIFT CARD |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 16.06.2023 | S17 Child Protection | Support Children | 85.00 | TESCO GIFT CARD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Support for Looked After Children | Transport of Clients | 64.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 04.06.2023 | Westminster House | Catering Purchases | 16.09 | SAINSBURYS SMKT |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 27.06.2023 | Westminster House | Catering Purchases | 113.37 | ASDA STORES 4786 |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 27.06.2023 | Westminster House | Catering Purchases | 2.67 | ASDA STORES 4786 |
| Revenue | Childrens Services | Children's & Education Services | Youth Justice | GPC | 07.06.2023 | Youth Offending Team | Public Transport Fares | 50.00 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Youth Justice | GPC | 08.06.2023 | Youth Offending Team | Public Transport Fares | 76.70 | Trainline |
| Revenue | Childrens Services | Children's & Education Services | Youth Justice | GPC | 15.06.2023 | Youth Offending Team | Public Transport Fares | -65.20 | Trainline |
| Revenue | Childrens Services | Children's & Education Services | Youth Justice | GPC | 20.06.2023 | Youth Offending Team | General Materials | 29.17 | O2 STORE |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | GPC | 29.05.2023 | Director of Adult Social Services | Public Transport Fares | -42.20 | Trainline.COM |
| Revenue | Resources | Central Services | Support Services | GPC | 31.05.2023 | Corporate Stores | Fixtures and Fittings | 26.12 | HURSTS |
| Revenue | Resources | Central Services | Support Services | GPC | 01.06.2023 | Corporate Stores | Fixtures and Fittings | 14.18 | B & Q 1163 |
| Revenue | Resources | Central Services | Support Services | GPC | 07.06.2023 | Corporate Stores | Public Transport Fares | 64.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Resources | Central Services | Support Services | GPC | 02.06.2023 | Legal Services Section | Public Transport Fares | 120.80 | REDFUNNEL.CO.UK |
| Revenue | Regeneration | Planning services | Support Services | GPC | 08.06.2023 | Legal Services Section | Staff Hotel & Accommodation Costs | 680.00 | PARK REGIS HOTEL |
| Revenue | Regeneration | Planning services | Planning Policy | GPC | 26.05.2023 | Creative Biosphere | Recruitment Advertising | 210.00 | WP-COUNTYSIDE JOB |
| Revenue | Regeneration | Planning services | Planning Policy | GPC | 30.05.2023 | Creative Biosphere | Recruitment Advertising | 298.80 | ADC Environment Limited |
| Revenue | Assistant Chief Executive | Central Services | Support Services | GPC | 12.06.2023 | Media | Professional Subscriptions | 250.00 | WWW.CIAM.CO.UK |
| Revenue | Regeneration | Planning services | Economic Development | GPC | 19.06.2023 | Regeneration Communications | Computer Software Licencing | 256.00 | WORDPRESS LGSV3KSX9W |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 26.05.2023 | Renew Newport | Operational Equipment | 77.73 | INTERNET PHOTO SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 26.05.2023 | Renew Newport | Operational Equipment | 21.20 | INTERNET PHOTO SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 26.05.2023 | Renew Newport | Operational Equipment | 7.90 | INTERNET PHOTO SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 26.05.2023 | Museums & Collections Mgmt | Marketing Costs | 17.55 | HURSTS |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 26.05.2023 | Museums & Collections Mgmt | Marketing Costs | 22.22 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 31.05.2023 | Museums & Collections Mgmt | Marketing Costs | 29.21 | HURSTS |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 02.06.2023 | Museums & Collections Mgmt | Marketing Costs | 20.37 | W Hurst & Son |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 02.06.2023 | Museums & Collections Mgmt | Marketing Costs | 4.57 | W Hurst & Son |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 06.06.2023 | Museums & Collections Mgmt | Marketing Costs | 3.33 | INTERNET PHOTO SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 06.06.2023 | Archaeology | Operational Equipment | 87.50 | THE SOCIETY FOR THE PROTECTION OF ANCIENT BUILDINGS |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 14.06.2023 | Museums & Collections Mgmt | Marketing Costs | 26.64 | AMZNMktplace AMAZON.CO |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 14.06.2023 | Museums & Collections Mgmt | Maintenance of Operational Equipment | 37.33 | W Hurst & Son |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 15.06.2023 | Museums & Collections Mgmt | Maintenance of Operational Equipment | 18.36 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 19.06.2023 | Museums & Collections Mgmt | Marketing Costs | 59.37 | PINDEL EDUCATION |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 21.06.2023 | Museums & Collections Mgmt | Marketing Costs | 2.50 | POUNDLAND |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 21.06.2023 | Roman Villa Newport | Operational Equipment | 10.83 | POUNDLAND LTD 1241 |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 21.06.2023 | Roman Villa Newport | Operational Equipment | 9.50 | POUNDLAND LTD 1241 |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 21.06.2023 | Roman Villa Newport | Operational Equipment | 13.33 | B&M 107 - ISLE OF WIGHT |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 21.06.2023 | Roman Villa Newport | Operational Equipment | 13.50 | WM MORRISONS STORE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 22.06.2023 | Museums & Collections Mgmt | Maintenance of Operational Equipment | 40.79 | WWW.THERANGE.CO.UK |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 23.06.2023 | Museums & Collections Mgmt | Marketing Costs | 37.17 | INTERNET PHOTO SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 26.06.2023 | Museums & Collections Mgmt | Marketing Costs | 0.50 | INTERNET PHOTO SERVICE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 26.06.2023 | Museums & Collections Mgmt | Marketing Costs | 1.50 | FEZPANYONLINE |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 26.06.2023 | Museums & Collections Mgmt | Maintenance of Operational Equipment | 35.12 | W Hurst & Son |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 27.06.2023 | Museums & Collections Mgmt | Marketing Costs | 46.99 | INTERNET PHOTO SERVICE |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | GPC | 14.06.2023 | Ferry Operation | Operational Equipment | 35.82 | WWW.THERANGE.CO.UK |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | GPC | 14.06.2023 | Ferry Operation | Operational Equipment | 4.95 | WWW.THERANGE.CO.UK |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | GPC | 14.06.2023 | Car Park cash collection | Professional Services | 184.00 | SECURITY INDUSTRY AUTHORITY |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | GPC | 14.06.2023 | Car Park cash collection | Professional Services | 184.00 | SECURITY INDUSTRY AUTHORITY |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | GPC | 15.06.2023 | Car Park cash collection | Professional Services | 368.00 | SECURITY INDUSTRY AUTHORITY |
| Revenue | Neighbourhoods | Highways and Transport Services | Airports, Harbours & Toll Facilities | GPC | 20.06.2023 | Ferry Operation | Operational Equipment | 94.50 | WWW.HARDWARESOLUTIONS.CO.UK |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | GPC | 20.06.2023 | Car Park cash collection | Professional Services | 184.00 | SECURITY INDUSTRY AUTHORITY |
| Revenue | Resources | Housing Services | Housing Benefits Administration | GPC | 21.06.2023 | Housing Benefit | Travel Expenses | 64.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Adult Services | Adult Social Care | Social Care Activities | GPC | 20.06.2023 | Mental Health Team | Client Expenses | 50.00 | SOUTHERN HOUSING GROUP |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 23.06.2023 | Gouldings Resource Centre | Operational Equipment | -82.50 | AMZ Amazon.co.uk |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 14.06.2023 | Medina Theatre | Payment to Private Contractors | 4.19 | POST OFFICE COUNTERS |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 30.05.2023 | LSCB (Local Safeguarding Childrens Brd) | Travel Expenses | 30.40 | National Express Limited |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 31.05.2023 | LSCB (Local Safeguarding Childrens Brd) | Travel Expenses | 21.19 | Trainline |

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| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 02.06.2023 | LSCB (Local Safeguarding Childrens Brd) | Travel Expenses | 36.60 | WIGHTLINK TVM |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 16.06.2023 | LSCB (Local Safeguarding Childrens Brd) | Travel Expenses | 22.80 | HOVERTRAVEL LTD |
| Revenue | Adult Services | Adult Social Care | Assistive Equipment & Technology | GPC | 09.06.2023 | BCF Community Equipment Store | Operational Equipment | 83.87 | WWW.SCREWFIX.COM |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 05.06.2023 | Service Management (C&F) | Public Transport Fares | 152.23 | Trainline.COM |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 08.06.2023 | Service Management (C&F) | Public Transport Fares | 62.20 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 08.06.2023 | Service Management (C&F) | Public Transport Fares | 221.25 | WWW.WIGHTLINK.CO.UK |
| Revenue | Regeneration | Planning Services | Economic Development | GPC | 27.06.2023 | Wight Innovation ERDF | Stock Purchases | 68.12 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 05.06.2023 | Childrens Assess & Safeguarding Team | Public Transport Fares | 4.55 | ALDI 87 775 |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 21.06.2023 | Practice Teaching Childrens Social Care | Training | 8.20 | WWW.RADIOTAXIS-SOUTHAMPTON |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 27.06.2023 | S17 Child Protection | Public Transport Fares | 238.00 | SPY GLASS INN |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 27.06.2023 | S17 Child Protection | Public Transport Fares | 7.30 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 26.05.2023 | Children's office costs | Public Transport Fares | 52.88 | trainline |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 31.05.2023 | Out of Hours Service (C&F) | Stationery | 3.77 | Amazon.co.uk S6PM47D5 |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 01.06.2023 | Out of Hours Service (C&F) | Public Transport Fares | 28.90 | WWW.REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 07.06.2023 | Strengthening Families | Members Off Island Travel | 5.30 | WWW.REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 07.06.2023 | Strengthening Families | Catering Purchases | 11.33 | LIDL GB NEWPORT |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 13.06.2023 | Resilience Around the Family Team | Catering Purchases | 2.08 | LIDL GB NEWPORT |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 14.06.2023 | Strengthening Families | Furniture and Fittings | 113.29 | ASDA GEORGE COM LEEDS |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 19.06.2023 | Resilience Around the Family Team | Catering Purchases | 18.86 | WM MORRISONS STORE |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 19.06.2023 | Resilience Around the Family Team | Furniture and Fittings | 52.00 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 19.06.2023 | Resilience Around the Family Team | General Materials | 54.98 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 19.06.2023 | Out of Hours Service (C&F) | Computer Purchase & Rental | 845.00 | Samsung UK |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 19.06.2023 | Out of Hours Service (C&F) | Computer Purchase & Rental | 269.95 | LENTE SALES |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 20.06.2023 | Resilience Around the Family Team | Computer Purchase & Rental | 7.05 | LENTE SALES |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 20.06.2023 | Resilience Around the Family Team | General Materials | 13.04 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 20.06.2023 | Strengthening Families | General Materials | 59.14 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 20.06.2023 | Strengthening Families | Office Equipment | 15.83 | WWW.ARGOS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 20.06.2023 | Strengthening Families | Catering Purchases | 10.53 | LIDL GB NEWPORT |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 20.06.2023 | Strengthening Families | Catering Purchases | 2.48 | LIDL GB NEWPORT |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 20.06.2023 | Strengthening Families | Catering Purchases | 2.84 | LIDL GB NEWPORT |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 20.06.2023 | Out of Hours Service (C&F) | Sundry Office Expenses | 8.50 | POUNDLAND LTD 1241 |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 20.06.2023 | Resilience Around the Family Team | General Materials | 11.76 | B&M 107 - ISLE OF WIGHT |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 20.06.2023 | Resilience Around the Family Team | Furniture and Fittings | 135.82 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 21.06.2023 | Resilience Around the Family Team | General Materials | 78.33 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 21.06.2023 | Resilience Around the Family Team | Furniture and Fittings | -65.79 | WWW.ARGOS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 21.06.2023 | Resilience Around the Family Team | Furniture and Fittings | 65.79 | WWW.ARGOS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Services for Young People | GPC | 21.06.2023 | Resilience Around the Family Team | Furniture and Fittings | 65.79 | WWW.ARGOS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 22.06.2023 | Out of Hours Service (C&F) | Catering Equipment | 16.61 | B&M 107 - ISLE OF WIGHT |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 22.06.2023 | Out of Hours Service (C&F) | Catering Purchases | 2.96 | LIDL GB NEWPORT |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 22.06.2023 | Out of Hours Service (C&F) | Catering Purchases | 1.65 | LIDL GB NEWPORT |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | GPC | 26.06.2023 | Out of Hours Service (C&F) | Catering Purchases | 3.10 | LIDL GB NEWPORT |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 31.05.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 20.83 | RYANS TYRES LTD |
| Revenue | Regeneration | Central Services | Central Codes (to be reallocated) | GPC | 31.05.2023 | Community Reablement | Vehicle Maintenance Costs | 53.33 | RYANS TYRES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 13.06.2023 | Welcome Back Fund | Vehicle Maintenance Costs | 57.50 | RYANS TYRES LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 13.06.2023 | Beaulieu House | Vehicle Maintenance Costs | 143.33 | RYANS TYRES LTD |
| Revenue | Resources | Highways and Transport Services | Public Transport | GPC | 13.06.2023 | Community Reablement | Vehicle Maintenance Costs | 50.00 | RYANS TYRES LTD |
| Revenue | Resources | Highways and Transport Services | Public Transport | GPC | 13.06.2023 | Transport Fleet Administration | Vehicle Maintenance Costs | 33.32 | EURO CAR PARTS |
| Revenue | Resources | Highways and Transport Services | Public Transport | GPC | 13.06.2023 | Transport Fleet Administration | Vehicle Maintenance Costs | 73.76 | HALFORDS 0454 |
| Revenue | Resources | Highways and Transport Services | Public Transport | GPC | 13.06.2023 | Transport Fleet Administration | Vehicle Maintenance Costs | 25.00 | W Hurst & Son |
| Revenue | Resources | Central Services | Central Services to the Public | GPC | 15.06.2023 | Council Tax | Vehicle Maintenance Costs | 105.00 | RYANS TYRES LTD |
| Revenue | Neighbourhoods | Highways and Transport Services | Parking Services | GPC | 15.06.2023 | Off-Street Parking Operations | Vehicle Maintenance Costs | 5.30 | RYANS TYRES LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | GPC | 19.06.2023 | Rights of Way Operations | Vehicle Maintenance Costs | 339.37 | SANDFORD GARAGE IOW |
| Balance Sheet | Corporate Items | Balance Sheet | Balance Sheet | GPC | 19.06.2023 | Balance Sheet | Vehicle Maintenance Costs | 80.00 | RYANS TYRES LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 19.06.2023 | Community Reablement | Vehicle Maintenance Costs | 6.36 | RYANS TYRES LTD |
| Revenue | Resources | Highways and Transport Services | Public Transport | GPC | 21.06.2023 | Transport Fleet Administration | Fixtures and Fittings | -0.99 | Amazon Prime |
| Revenue | Resources | Highways and Transport Services | Public Transport | GPC | 21.06.2023 | Transport Fleet Administration | Fixtures and Fittings | 0.99 | Amazon Prime NE6QJ1HTS |
| Revenue | Resources | Highways and Transport Services | Public Transport | GPC | 21.06.2023 | Transport Fleet Administration | Stationery | 15.15 | AMZNMktplace AMAZON.CO |
| Revenue | Resources | Highways and Transport Services | Public Transport | GPC | 22.06.2023 | Transport Fleet Administration | Stationery | 4.57 | AMZNMktplace |
| Revenue | Resources | Central Services | Support Services | GPC | 26.05.2023 | ICT Management | Public Transport Fares | 33.01 | Trainline.COM |
| Revenue | Resources | Central Services | Support Services | GPC | 27.05.2023 | Mobile Phones | Mobile Telecoms | 44.08 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Culture and Heritage | GPC | 31.05.2023 | Dinosaur Isle Museum (Sandown Geology) | Operational Equipment | 19.99 | AMZNMktplace |
| Revenue | Resources | Central Services | Support Services | GPC | 03.06.2023 | ICT CCR | Computer Software Licencing | 80.00 | AMAZON PRIME E80BC24L5 |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Service Management and Support Services | GPC | 07.06.2023 | Waste Contract Management | Computer Software Licencing | 18.00 | Microsoft G023716363 |
| Revenue | Resources | Central Services | Support Services | GPC | 07.06.2023 | Telecommunications | Stationery | 4.57 | AMZNMktplace |
| Revenue | Resources | Central Services | Support Services | GPC | 08.06.2023 | ICT Desktop Support | Stationery | 19.63 | AMZNMktplace |
| Revenue | Resources | Central Services | Support Services | GPC | 09.06.2023 | ICT Management | Staff Hotel & Accommodation Costs | 158.95 | HILTON |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Regulatory Services | GPC | 10.06.2023 | EH Business Regulation Protection | Operational Equipment | 12.88 | AMZNMktplace AMAZON.CO |
| Revenue | Resources | Central Services | Support Services | GPC | 21.06.2023 | Specialist Cross-Council Training | General Materials | 29.18 | Amazon.co.uk JCBQV1R24 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 30.05.2023 | Adelaide Resource Centre | Maintenance of Operational Equipment | 38.59 | DISCOUNTED CLEANING SUPPLIES |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 01.06.2023 | Adelaide Resource Centre | Operational Equipment | 82.50 | CURRYS ONLINE |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 62.90 | TESCO STORES 5567 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 07.06.2023 | Adelaide Resource Centre | Catering Purchases | 29.75 | TESCO STORES 5567 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 14.06.2023 | Adelaide Resource Centre | Operational Equipment | 47.48 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 18.06.2023 | Adelaide Resource Centre | Catering Purchases | 126.83 | TESCO STORES 5567 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 18.06.2023 | Adelaide Resource Centre | Catering Purchases | 17.96 | TESCO STORES 5567 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 20.06.2023 | Adelaide Resource Centre | Operational Equipment | 33.75 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 20.06.2023 | Adelaide Resource Centre | Operational Equipment | 17.00 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 21.06.2023 | Adelaide Resource Centre | Operational Equipment | 112.57 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 22.06.2023 | Adelaide Resource Centre | Operational Equipment | 16.80 | K & R BADGES LIMITED |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 23.06.2023 | Adelaide Resource Centre | Operational Equipment | 7.49 | Amazon Prime LH5MS0WK5 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 23.06.2023 | Adelaide Resource Centre | Operational Equipment | 26.99 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 27.06.2023 | Adelaide Resource Centre | Catering Purchases | 88.50 | TESCO STORES 5567 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 27.06.2023 | Adelaide Resource Centre | Operational Equipment | 90.83 | Amazon.co.uk Z22AV45R5 |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 26.05.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 375.00 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 29.05.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 170.83 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 31.05.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 1,074.00 | SEAVIEW SELF CATERING |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 31.05.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 594.78 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 31.05.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 437.50 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 31.05.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 333.33 | YELFS HOTEL |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 31.05.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 799.83 | SEAVIEW SELF CATERING |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 31.05.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 327.50 | LYNDHURST HOUSE |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 02.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | -358.00 | SEAVIEW SELF CATERING |

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| Revenue | Adult Services | Housing Services | Homelessness | GPC | 05.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 565.25 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 05.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 1,250.00 | SEAVIEW SELF CATERING |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 05.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 545.51 | SEAVIEW SELF CATERING |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 06.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 438.00 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 07.06.2023 | Homelessness Support | Client Expenses | 600.00 | SumUp Wise Move Removals |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 07.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 238.67 | BKG HOTEL AT BOOKING.COM |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 07.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 312.50 | YELFS HOTEL |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 09.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 250.00 | YELFS HOTEL |
| Revenue | Adult Services | Housing Services | Homelessness | GPC | 26.06.2023 | B&B Properties | Accommodation Costs - Bed & Breakfast | 1,125.00 | SEAVIEW SELF CATERING |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 19.06.2023 | Support for Looked After Children | Transport of Clients | 23.00 | WWW.REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 26.06.2023 | Support for Looked After Children | Transport of Clients | 23.00 | WWW.REDFUNNEL.CO.UK |
| Revenue | Regeneration | Planning Services | Economic Development | GPC | 30.05.2023 | High Street Heritage Action Zone | Advertising & Publicity | 500.00 | PAYPAL WIGHTLEA |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 12.06.2023 | Childrens Assess & Safeguarding Team | Public Transport Fares | 23.00 | WWW.REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 21.06.2023 | S17 Child Protection | Support Children | 70.00 | WWW.ARGOS.CO.UK |
| Revenue | Chief Executive | Central Services | Central Services to the Public | GPC | 08.06.2023 | Emergency Management | Public Transport Fares | 73.68 | WEST COWES TICKET OFFICE |
| Revenue | Chief Executive | Central Services | Central Services to the Public | GPC | 08.06.2023 | Emergency Management | Public Transport Fares | 20.40 | SumUp MR KABIR RAZAQ |
| Revenue | Chief Executive | Central Services | Central Services to the Public | GPC | 08.06.2023 | Emergency Management | Public Transport Fares | 18.80 | SumUp RadioTaxi |
| Revenue | Chief Executive | Central Services | Central Services to the Public | GPC | 19.06.2023 | Emergency Management | Public Transport Fares | 43.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Chief Executive | Central Services | Central Services to the Public | GPC | 19.06.2023 | Emergency Management | Public Transport Fares | 14.60 | WWW.WIGHTLINK.CO.UK |
| Revenue | Chief Executive | Central Services | Central Services to the Public | GPC | 26.06.2023 | Emergency Management | Public Transport Fares | 49.51 | trainline |
| Revenue | Chief Executive | Central Services | Central Services to the Public | GPC | 26.06.2023 | Emergency Management | Public Transport Fares | 14.60 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 02.06.2023 | Childrens Assess & Safeguarding Team | Public Transport Fares | 56.55 | Trainline |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 02.06.2023 | Childrens Assess & Safeguarding Team | Public Transport Fares | 14.20 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 07.06.2023 | Support for Looked After Children | Support Children | 28.00 | GEN REGISTER OFFICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 07.06.2023 | Support for Looked After Children | Support Children | 14.00 | GEN REGISTER OFFICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 07.06.2023 | Support for Looked After Children | Support Children | 11.00 | Buckinghamshire Council |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 12.06.2023 | Support for Looked After Children | Support Children | 53.50 | HM PASSPORT OFFICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 12.06.2023 | Support for Looked After Children | Support Children | 53.50 | HM PASSPORT OFFICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 12.06.2023 | Support for Looked After Children | Support Children | 53.50 | HM PASSPORT OFFICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 12.06.2023 | Support for Looked After Children | Support Children | 82.50 | HM PASSPORT OFFICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 13.06.2023 | Support for Looked After Children | Support Children | 11.00 | GEN REGISTER OFFICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 15.06.2023 | Support for Looked After Children | Support Children | 14.20 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 15.06.2023 | Support for Looked After Children | Support Children | 57.60 | Trainline |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 20.06.2023 | Support for Looked After Children | Support Children | 20.00 | HOVERTRAVEL LTD- ECOMM |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 20.06.2023 | Support for Looked After Children | Support Children | 20.66 | WWW.GROIRELAND.IE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 20.06.2023 | Support for Looked After Children | Support Children | 53.50 | HM PASSPORT OFFICE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 26.05.2023 | Support for Looked After Children | Transport of Clients | 95.00 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 31.05.2023 | Support for Looked After Children | Transport of Clients | 23.00 | WWW.REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 01.06.2023 | Support for Looked After Children | Transport of Clients | 23.00 | WWW.REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 01.06.2023 | Support for Looked After Children | Accommodation Costs - Service Users | 262.63 | TRAVELDODGE |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 08.06.2023 | Support for Looked After Children | Transport of Clients | 23.00 | WWW.REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 08.06.2023 | S17 Child Protection | Client Expenses | 57.00 | STONEROOM 2010 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 09.06.2023 | Support for Looked After Children | Transport of Clients | 268.70 | trainline |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 09.06.2023 | Support for Looked After Children | Transport of Clients | 140.31 | Trainline.COM |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 09.06.2023 | Childrens Assess & Safeguarding Team | Public Transport Fares | 64.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 09.06.2023 | Childrens Assess & Safeguarding Team | Public Transport Fares | 64.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 09.06.2023 | Childrens Assess & Safeguarding Team | Staff Hotel & Accommodation Costs | 198.32 | PREMIER INN |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 12.06.2023 | Support for Looked After Children | Client Expenses | -205.40 | COLWELL |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | GPC | 26.05.2023 | Other Grounds Maintenance | Operational Equipment | 126.58 | B & Q 1163 |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | GPC | 06.06.2023 | Other Grounds Maintenance | Operational Equipment | 0.52 | W Hurst & Son |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | GPC | 08.06.2023 | Play Areas Health & Safety work | Operational Equipment | 20.40 | SPEKCEK RGGING |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | GPC | 14.06.2023 | Other Grounds Maintenance | Operational Equipment | 7.99 | CPS |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | GPC | 20.06.2023 | Play Areas Health & Safety work | Operational Equipment | 6.58 | W Hurst & Son |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | GPC | 21.06.2023 | Play Areas Health & Safety work | Operational Equipment | 5.74 | W Hurst & Son |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | GPC | 22.06.2023 | Public Seats (incl Dedicated Seats) | Operational Equipment | 14.17 | B & Q 1163 |
| Revenue | Neighbourhoods | Cultural and Related Services | Open Spaces | GPC | 22.06.2023 | Play Areas Health & Safety work | Operational Equipment | 43.33 | B & Q 1163 |
| Revenue | Neighbourhoods | Environmental & Regulatory Services | Service Management and Support Services | GPC | 23.06.2023 | Environment officers | Operational Equipment | 8.75 | B & Q 1163 |
| Revenue | Resources | Central Services | Corporate and Democratic Core | GPC | 30.05.2023 | Committee and Scrutiny Team | Public Transport Fares | 251.43 | Trainline.COM |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 29.05.2023 | Westminster House | Catering Purchases | 21.30 | SAINSBURYS S/MKTS |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 26.06.2023 | Westminster House | Catering Purchases | 40.84 | ASDA STORES 4786 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 06.06.2023 | Beaulieu House | Operational Equipment | 11.50 | ASDA STORES 4786 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 06.06.2023 | Beaulieu House | Operational Equipment | 10.00 | WWW.ARGOS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 08.06.2023 | Beaulieu House | Operational Equipment | 10.00 | WWW.ARGOS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 12.06.2023 | Beaulieu House | Operational Equipment | 104.57 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 13.06.2023 | Beaulieu House | Client Expenses | 54.36 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 16.06.2023 | Beaulieu House | Client Expenses | 5.98 | AMZNMktplace AMAZON.CO |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 18.06.2023 | Beaulieu House | Operational Equipment | 71.90 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 19.06.2023 | Beaulieu House | Operational Equipment | 7.49 | Amazon Prime QATZ7E7J175 |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 19.06.2023 | Beaulieu House | Client Expenses | 77.50 | WWW.ARGOS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Beaulieu House | Client Expenses | 25.00 | WWW.ARGOS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Beaulieu House | Transport of Clients | 98.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 06.06.2023 | Support for Looked After Children | Transport of Clients | 179.13 | trainline |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 06.06.2023 | Support for Looked After Children | Transport of Clients | 80.57 | PREMIER INN |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 02.06.2023 | Gouldings Resource Centre | Stationery | 2.49 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 11.06.2023 | Gouldings Resource Centre | Stationery | 18.32 | AMZNMktplace |
| Revenue | Resources | Central Services | Support Services | GPC | 13.06.2023 | Legal Services Section | Travel Expenses | 14.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Resources | Central Services | Support Services | GPC | 13.06.2023 | Litigation Costs | Travel Expenses | 92.41 | trainline |
| Revenue | Resources | Central Services | Support Services | GPC | 23.06.2023 | Legal Services Section | Travel Expenses | 35.80 | REDFUNNEL.CO.UK |
| Revenue | Resources | Central Services | Support Services | GPC | 23.06.2023 | Legal Services Section | Travel Expenses | 25.97 | Trainline.COM |
| Revenue | Resources | Central Services | Support Services | GPC | 23.06.2023 | Legal Services Section | Travel Expenses | 7.94 | Trainline.COM |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 30.05.2023 | Medina Leisure Centre | Consumable Cleaning Materials | 345.12 | HEATPUMPS4POOLS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 08.06.2023 | The Heights | Operational Equipment | 94.90 | SHREDDINGMACHINES.CO.UK |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 14.06.2023 | The Heights | Operational Equipment | 9.16 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 06.06.2023 | Permanence Team | Public Transport Fares | 23.00 | WWW.REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 06.06.2023 | Permanence Team | Public Transport Fares | 9.45 | Trainline |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 07.06.2023 | Permanence Team | Public Transport Fares | 24.80 | HOVERTRAVEL LTD- ECOMM |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 07.06.2023 | Permanence Team | Public Transport Fares | 24.80 | HOVERTRAVEL LTD- ECOMM |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 26.05.2023 | Learning & Development Resource Ctr | Purchase of Books | 111.42 | Amazon.co.uk GTO3L5L85 |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 31.05.2023 | Learning & Development Resource Ctr | General Educational Materials | 36.48 | eBay 0 17-10116-58485 |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 01.06.2023 | Learning & Development Resource Ctr | General Educational Materials | 58.73 | WWW.THEPUPPETCOMPANY.COM |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 02.06.2023 | Learning & Development Resource Ctr | General Educational Materials | 169.99 | WWW.YELLOW-DOOR.NET |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 02.06.2023 | Learning & Development Resource Ctr | General Educational Materials | 131.63 | FINDLE EDUCATION |

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| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 02.06.2023 | Learning & Development Resource Ctr | Purchase of Books | 66.53 | AMZNMktplace |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 02.06.2023 | Learning & Development Resource Ctr | Purchase of Books | 67.81 | Amazon.co.uk LB62U8GD5 |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 02.06.2023 | Learning & Development Resource Ctr | Purchase of Books | 38.36 | Amazon.co.uk Z572U6K55 |
| Revenue | Resources | Children's & Education Services | Other Education and Community Budget | GPC | 02.06.2023 | Learning & Development Resource Ctr | General Educational Materials | 31.07 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | GPC | 30.05.2023 | Public Lib Central | General Materials | 71.00 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | GPC | 30.05.2023 | Public Lib Central | Catering Purchases | 25.37 | MM MORRISONS STORE |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | GPC | 31.05.2023 | Public Lib Central | Office Equipment | 7.99 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | GPC | 01.06.2023 | Public Lib Central | Operational Equipment | 174.95 | RNB ENTERPRISE |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | GPC | 01.06.2023 | Public Lib Central | Operational Equipment | 174.95 | RNB ENTERPRISE |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | GPC | 17.06.2023 | Public Lib Central | Operational Equipment | 11.07 | AMZNMktplace |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | GPC | 21.06.2023 | Public Lib Central | Operational Equipment | 10.82 | THE TECH STORE |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | GPC | 21.06.2023 | Public Lib Central | Office Equipment | 5.41 | Amazon.co.uk DM89Z3KX5 |
| Revenue | Neighbourhoods | Cultural and Related Services | Library Service | GPC | 26.06.2023 | Public Lib Central | General Materials | 4.99 | W Hurst & Son |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 05.06.2023 | Island Learning Centre | Catering Purchases | 202.27 | SAINSBURYS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 05.06.2023 | Island Learning Centre | Public Transport Fares | 25.83 | HOVERTRAVEL LTD- ECOMM |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 12.06.2023 | Island Learning Centre | Catering Purchases | 210.83 | SAINSBURYS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 12.06.2023 | Island Learning Centre | Travel Expenses | 81.13 | WWW.PORTSMOUTHCC.GOV.UK |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 13.06.2023 | Island Learning Centre | Training | 100.00 | SP HANTS COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 19.06.2023 | Island Learning Centre | Catering Equipment | -0.50 | SAINSBURYS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 19.06.2023 | Island Learning Centre | Catering Purchases | 213.75 | SAINSBURYS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 22.06.2023 | Island Learning Centre | General Educational Materials | 77.98 | B & Q 1163 |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 24.06.2023 | Island Learning Centre | Training | -60.00 | SP HANTS COUNCIL |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 26.06.2023 | Island Learning Centre | Catering Equipment | 133.48 | SAINSBURYS.CO.UK |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 31.05.2023 | Medina Leisure Centre | Advertising & Publicity | 200.00 | FACEBK F443Q2GJ2 |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 07.06.2023 | Commercial Sales Team | Advertising & Publicity | 200.00 | FACEBK XF5FLQBF2 |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 08.06.2023 | Commercial Sales Team | Advertising & Publicity | 22.27 | FACEBK ABH9CTFJ2 |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 15.06.2023 | Commercial Sales Team | Advertising & Publicity | 4.25 | FACEBK NXLVQ7P42 |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 31.05.2023 | Childrens Assess & Safeguarding Team | Travel Expenses | 20.15 | HOVERTRAVEL LTD- ECOMM |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 05.06.2023 | Childrens Assess & Safeguarding Team | Travel Expenses | 23.00 | WWW.REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 05.06.2023 | Childrens Assess & Safeguarding Team | Travel Expenses | 93.00 | HOVERTRAVEL LTD- ECOMM |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 19.06.2023 | Childrens Assess & Safeguarding Team | Travel Expenses | 24.80 | HOVERTRAVEL LTD- ECOMM |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 26.06.2023 | Childrens Assess & Safeguarding Team | Travel Expenses | 24.80 | HOVERTRAVEL LTD- ECOMM |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 02.06.2023 | Medina Leisure Centre | Operational Equipment | 25.30 | TOOLSTATION LTD |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 06.06.2023 | Medina Leisure Centre | Operational Equipment | 40.00 | HALFORDS 0454 |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 06.06.2023 | Medina Leisure Centre | Operational Equipment | 9.15 | HOME BARGAINS |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 07.06.2023 | Medina Leisure Centre | Operational Equipment | 50.58 | B & Q 1163 |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 13.06.2023 | Medina Leisure Centre | Operational Equipment | 99.90 | YESSS ELECTRICAL |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 27.06.2023 | Medina Leisure Centre | Operational Equipment | 4.28 | WOODS TRADE SUPPLY |
| Revenue | Neighbourhoods | Cultural and Related Services | Recreation and Sport | GPC | 27.06.2023 | Medina Leisure Centre | Operational Equipment | 29.97 | B & Q 1163 |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 26.05.2023 | Westminster House | Operational Equipment | 11.66 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 26.05.2023 | Plean Dene | Operational Equipment | 37.30 | Amazon.co.uk CU1E06CT5 |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 30.05.2023 | Westminster House | Operational Equipment | 374.93 | SENCON DIRECT |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 30.05.2023 | Westminster House | Operational Equipment | 9.96 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 30.05.2023 | Westminster House | Operational Equipment | 4.16 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 30.05.2023 | Westminster House | Operational Equipment | 74.98 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 30.05.2023 | Westminster House | Operational Equipment | 7.49 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 31.05.2023 | Westminster House | Operational Equipment | 12.49 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 31.05.2023 | Saxobury | Operational Equipment | 27.49 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 31.05.2023 | Saxobury | Operational Equipment | 4.16 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 01.06.2023 | Saxobury | Operational Equipment | 14.99 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 01.06.2023 | Saxobury | Operational Equipment | 16.67 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 01.06.2023 | Saxobury | Operational Equipment | 11.62 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 01.06.2023 | Westminster House | Operational Equipment | 11.64 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 01.06.2023 | Westminster House | Operational Equipment | 4.15 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 01.06.2023 | Saxobury | Licences | 159.00 | TVLICENSING.CO.UK |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 01.06.2023 | Westminster House | Operational Equipment | 14.71 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 01.06.2023 | Plean Dene | Licences | 159.00 | TVLICENSING.CO.UK |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 01.06.2023 | Westminster House | Operational Equipment | 5.82 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 01.06.2023 | Westminster House | Operational Equipment | 4.16 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Commissioning & Service Delivery | GPC | 05.06.2023 | Shared Lives Management | Operational Equipment | 72.62 | GREEN STATIONERY |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 06.06.2023 | Westminster House | Operational Equipment | 6.99 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 07.06.2023 | Westminster House | Operational Equipment | 341.62 | WWW.SCREWFIX.COM |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 07.06.2023 | Westminster House | Operational Equipment | 44.28 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 07.06.2023 | Westminster House | Operational Equipment | 7.41 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 07.06.2023 | Westminster House | Operational Equipment | 4.16 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 08.06.2023 | Saxobury | Catering Purchases | -3.00 | ASDA GROCERIES ONLINE |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 08.06.2023 | Westminster House | Operational Equipment | 10.00 | B&Q LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 09.06.2023 | Westminster House | Operational Equipment | 12.49 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 09.06.2023 | Westminster House | Operational Equipment | 7.50 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 09.06.2023 | Westminster House | Operational Equipment | 4.58 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 10.06.2023 | Saxobury | Operational Equipment | 2.43 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 10.06.2023 | Saxobury | Operational Equipment | 8.99 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 10.06.2023 | Saxobury | Operational Equipment | 13.59 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 13.06.2023 | HM Prison Care | Operational Equipment | 16.66 | Amazon.co.uk ZM7H23PG5 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 13.06.2023 | HM Prison Care | Operational Equipment | 4.16 | Amazon.co.uk ZM7H23PG5 |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 14.06.2023 | Saxobury | Catering Purchases | 156.65 | TESCO STORES 5567 |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 14.06.2023 | Westminster House | Operational Equipment | 22.33 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 14.06.2023 | Westminster House | Operational Equipment | 4.15 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 15.06.2023 | Westminster House | Operational Equipment | 6.62 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 15.06.2023 | Westminster House | Operational Equipment | 9.99 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 15.06.2023 | Saxobury | Operational Equipment | 8.29 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 15.06.2023 | Saxobury | Operational Equipment | 4.16 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 16.06.2023 | Westminster House | Operational Equipment | -44.28 | AMZ GONINE |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 16.06.2023 | Westminster House | Operational Equipment | -11.66 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 17.06.2023 | Westminster House | Operational Equipment | 19.98 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 17.06.2023 | Westminster House | Operational Equipment | 4.15 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 17.06.2023 | Westminster House | Operational Equipment | 6.88 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 17.06.2023 | Westminster House | Operational Equipment | 2.49 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 20.06.2023 | Saxobury | Minor Works | 21.70 | W Hurst & Son |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 20.06.2023 | Saxobury | Operational Equipment | 215.83 | CURRYS ONLINE |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 20.06.2023 | Westminster House | Operational Equipment | 41.67 | B&Q LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 20.06.2023 | Westminster House | Operational Equipment | 15.82 | TOOLSTATION UK |

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| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 20.06.2023 | Westminster House | Operational Equipment | 9.16 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 20.06.2023 | Westminster House | Operational Equipment | 4.16 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 21.06.2023 | Westminster House | Operational Equipment | -6.99 | AMZ ToBe-One |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 21.06.2023 | Saxony | Operational Equipment | -6.67 | B&Q LTD |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 21.06.2023 | Westminster House | Operational Equipment | 22.23 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 21.06.2023 | Westminster House | Operational Equipment | 4.15 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 21.06.2023 | Westminster House | Operational Equipment | 7.41 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 21.06.2023 | Westminster House | Operational Equipment | 4.16 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 21.06.2023 | Westminster House | Operational Equipment | 17.46 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 22.06.2023 | Westminster House | Operational Equipment | 5.96 | W Hurst & Son |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 23.06.2023 | Plean Dene | Operational Equipment | 19.43 | WWW.ABILITYSUPERSTORE.COM |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 23.06.2023 | Plean Dene | Operational Equipment | 23.32 | WWW.ABILITYSUPERSTORE.COM |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 23.06.2023 | Saxony | Operational Equipment | 16.66 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 23.06.2023 | Saxony | Catering Purchases | 16.15 | TESCO STORES |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 24.06.2023 | Westminster House | Operational Equipment | 9.15 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 24.06.2023 | Westminster House | Operational Equipment | 3.32 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 24.06.2023 | Westminster House | Operational Equipment | 4.16 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 24.06.2023 | Plean Dene | Operational Equipment | 28.32 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 26.06.2023 | HM Prison Care | Operational Equipment | 15.64 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 26.06.2023 | HM Prison Care | Operational Equipment | 4.16 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 26.06.2023 | HM Prison Care | Operational Equipment | 6.64 | AMZNMktplace |
| Revenue | Chief Executive | Central Services | Central Services to the Public | GPC | 12.06.2023 | Emergency Management | Medical Fees and Staff Welfare | 15.14 | WM MORRISONS STORE |
| Revenue | Chief Executive | Central Services | Central Services to the Public | GPC | 26.06.2023 | Emergency Management | Public Transport Fares | 128.49 | Trainline |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 06.06.2023 | Commissioning (CAF) | Public Transport Fares | 8.65 | RED OSPREY |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 20.06.2023 | Family Supp activity base: 76 Greenlands | General Materials | 22.11 | HOME BARGAINS |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 29.05.2023 | Westminster House | Catering Purchases | 149.08 | SAINSBURYS.CO.UK |
| Revenue | Adult Services | Adult Social Care | Social Support - Support for Carer | GPC | 10.06.2023 | Westminster House | Catering Purchases | 7.65 | SOUTHERN CO-OP D125 |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | GPC | 23.06.2023 | Highways PFI Project | Staff Hotel & Accommodation Costs | 159.15 | PREMIER INN |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | GPC | 23.06.2023 | Highways PFI Project | Staff Hotel & Accommodation Costs | 194.98 | PREMIER INN |
| Revenue | Neighbourhoods | Highways and Transport Services | Management and Support Services | GPC | 23.06.2023 | Highways PFI Project | Staff Hotel & Accommodation Costs | 79.99 | PREMIER INN |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 31.05.2023 | Saxony | Catering Purchases | 53.46 | TESCO STORES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 31.05.2023 | Saxony | Catering Purchases | 5.58 | TESCO STORES 5567 |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 02.06.2023 | Saxony | Catering Purchases | 192.46 | TESCO STORES 5567 |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 08.06.2023 | Saxony | Catering Purchases | 185.81 | TESCO STORES 5567 |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 11.06.2023 | Saxony | Catering Purchases | 10.78 | TESCO STORES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 16.06.2023 | Saxony | Catering Purchases | 119.37 | TESCO STORES 5567 |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 20.06.2023 | Saxony | Catering Purchases | 16.39 | TESCO STORES |
| Revenue | Adult Services | Adult Social Care | Learning Disab Supp (to be reallocated) | GPC | 22.06.2023 | Saxony | Catering Purchases | 171.99 | TESCO STORES 5567 |
| Revenue | Regeneration | Planning services | Economic Development | GPC | 02.06.2023 | Director of Regeneration | Public Transport Fares | 62.20 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 05.06.2023 | Island Learning Centre | Training | 90.00 | FUNKYPEDAG #9386 |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 06.06.2023 | Island Learning Centre | Training | 448.50 | WWW.FOREST1SCHOOLS.COM |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 08.06.2023 | Island Learning Centre | Sundry Office Expenses | 84.77 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 08.06.2023 | Island Learning Centre | Purchase of Books | 126.22 | WATERSTONES |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 08.06.2023 | Island Learning Centre | Sundry Office Expenses | 36.01 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 13.06.2023 | Island Learning Centre | Sundry Office Expenses | 376.23 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 13.06.2023 | Island Learning Centre | Catering Equipment | 31.46 | BOOKER LTD - 38578204 |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 15.06.2023 | Island Learning Centre | Catering Purchases | 14.43 | MCDONALDS |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 19.06.2023 | Island Learning Centre | General Educational Materials | 250.49 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 19.06.2023 | Island Learning Centre | Public Transport Fares | 71.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 19.06.2023 | Island Learning Centre | General Educational Materials | 48.33 | WWW.THEWORKS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 19.06.2023 | Island Learning Centre | Catering Purchases | 17.97 | HOME BARGAINS |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 20.06.2023 | Island Learning Centre | Postage | 58.25 | POST OFFICE COUNTERS |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 20.06.2023 | Island Learning Centre | Travel Expenses | 222.00 | HOVERTRAVEL |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 21.06.2023 | Island Learning Centre | Catering Purchases | 27.44 | SAINSBURYS S/MKTS |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 21.06.2023 | Island Learning Centre | General Educational Materials | 70.62 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 22.06.2023 | Island Learning Centre | Purchase of Books | 29.25 | WWW.CGPBOOKS.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 23.06.2023 | Island Learning Centre | General Educational Materials | 90.42 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 25.06.2023 | Island Learning Centre | Catering Equipment | 7.80 | CO-OP GROUP 070619 |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 27.06.2023 | Island Learning Centre | Catering Purchases | 11.25 | WM MORRISONS STORE |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 27.06.2023 | Island Learning Centre | Postage | 8.65 | POST OFFICE COUNTERS |
| Revenue | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision | GPC | 27.06.2023 | Island Learning Centre | Medical Fees and Staff Welfare | 40.00 | Summer Lillys |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 27.06.2023 | Island Learning Centre | Office Equipment | 8.32 | AMZNMktplace |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 06.06.2023 | Support for LAC CWD | Support Children | 35.92 | ASDA GROCERIES ONLINE |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 07.06.2023 | Children with Disabilities | Public Transport Fares | 112.00 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 07.06.2023 | Support for LAC CWD | Transport of Clients | 236.88 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 07.06.2023 | Children with Disabilities | Public Transport Fares | 108.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 07.06.2023 | Children with Disabilities | Public Transport Fares | 95.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 13.06.2023 | Support for LAC CWD | Support Children | 33.33 | ASDA STORES LTD |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 13.06.2023 | Support for LAC CWD | Support Children | 27.07 | Booked It - Superbowl |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 21.06.2023 | Children with Disabilities | Public Transport Fares | 57.80 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 22.06.2023 | Support for LAC CWD | Transport of Clients | 28.90 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Family Support Services | GPC | 23.06.2023 | S17 Disabled Children | Support Children | 72.92 | WWW.FISHWEBSERVICES.CO.UK |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 23.06.2023 | Childrens Assess & Safeguarding Team | Public Transport Fares | 62.00 | HOVERTRAVEL LTD- ECOMM |
| Revenue | Childrens Services | Children's & Education Services | Children Looked After | GPC | 23.06.2023 | Support for LAC CWD | Support Children | 33.33 | ASDA STORES LTD |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 26.06.2023 | Childrens Assess & Safeguarding Team | Public Transport Fares | 4.60 | AQUA CARS |
| Revenue | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 27.06.2023 | Childrens Assess & Safeguarding Team | Public Transport Fares | 4.80 | cabCard services UK |
| Revenue | Childrens Services | Children's & Education Services | Support Services | GPC | 26.06.2023 | Support Services | Catering Purchases | 8.00 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Support Services | GPC | 30.05.2023 | Learning & Development Running Costs | Office Equipment | 12.48 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Resources | Central Services | Support Services | GPC | 05.06.2023 | Specialist Cross-Council Training | Office Equipment | 14.97 | AMZNMktplace |
| Revenue | Resources | Central Services | Support Services | GPC | 05.06.2023 | Specialist Cross-Council Training | Office Equipment | 24.97 | Amazon.co.uk 1325T5UMS |
| Revenue | Resources | Central Services | Support Services | GPC | 06.06.2023 | Specialist Cross-Council Training | Training | -720.00 | PROJSS.CO.UK |
| Revenue | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs | GPC | 06.06.2023 | Training - Childrens | Training | 265.00 | Touch-Learn Internati |
| Revenue | Resources | Central Services | Support Services | GPC | 07.06.2023 | Specialist Cross-Council Training | Training | 24.21 | TESCO STORES 5567 |
| Revenue | Resources | Central Services | Support Services | GPC | 12.06.2023 | Specialist Cross-Council Training | Training | 354.00 | BLS STAY COMPLIANT |
| Revenue | Resources | Central Services | Support Services | GPC | 12.06.2023 | Specialist Cross-Council Training | Training | 354.00 | BLS STAY COMPLIANT |
| Revenue | Childrens Services | Children's & Education Services | Support Services | GPC | 12.06.2023 | Learning & Development Running Costs | Catering Purchases | 1.55 | TESCO STORES 5567 |
| Revenue | Resources | Central Services | Support Services | GPC | 21.06.2023 | Commissioner for L&D | Public Transport Fares | 64.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Resources | Central Services | Support Services | GPC | 12.06.2023 | Commissioner for L&D | Public Transport Fares | 51.60 | Trainline |
| Revenue | Resources | Central Services | Support Services | GPC | 14.06.2023 | Commissioner for L&D | Public Transport Fares | -40.10 | Trainline |
| Revenue | Childrens Services | Children's & Education Services | Support Services | GPC | 14.06.2023 | Learning & Development Running Costs | Catering Purchases | 138.39 | BETAPAK LTD |
| Revenue | Resources | Central Services | Support Services | GPC | 14.06.2023 | Specialist Cross-Council Training | Training | 700.00 | EB LEARNING POOL LIVE |
| Revenue | Childrens Services | Children's & Education Services | Support Services | GPC | 20.06.2023 | Learning & Development Running Costs | Training | 1.55 | TESCO STORES 5567 |

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| Revenue | Resources | Central Services | Support Services | GPC | 21.06.2023 | Specialist Cross-Council Training | Training | 720.00 | SKILLS TRAINING CENTRE |
| Revenue | Resources | Central Services | Support Services | GPC | 22.06.2023 | L&D Officers | Travel Expenses | 526.00 | BKG HOTEL AT BOOKING.COM |
| Revenue | Childrens Services | Children's & Education Services | Support Services | GPC | 22.06.2023 | Learning & Development Running Costs | General Materials | 3.00 | TESCO STORES 5567 |
| Revenue | Childrens Services | Children's & Education Services | Support Services | GPC | 22.06.2023 | Learning & Development Running Costs | Catering Purchases | 1.55 | TESCO STORES 5567 |
| Revenue | Resources | Central Services | Support Services | GPC | 22.06.2023 | Specialist Cross-Council Training | Training | 77.00 | TRADING STANDARDS SOUTHAMPTON |
| Revenue | Childrens Services | Children's & Education Services | Support Services | GPC | 26.06.2023 | Learning & Development Running Costs | General Materials | 5.00 | TESCO STORES 5567 |
| Revenue | Childrens Services | Adult Social Care | Social Care Activities | GPC | 27.06.2023 | ASC WFD | Training | 295.00 | ESCALLA TS LTD |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 31.05.2023 | Community Reablement | Vehicle Maintenance Costs | 7.29 | POUNDLAND LTD 1241 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 31.05.2023 | Community Reablement | Vehicle Maintenance Costs | 1.67 | POUNDLAND LTD 1241 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 31.05.2023 | Community Reablement | Operational Equipment | 148.72 | PAYPAL EBAY UK |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 31.05.2023 | Community Reablement | Vehicle Maintenance Costs | 4.98 | AMZNMKTPLACE AMAZON.CO |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 01.06.2023 | Community Reablement | Operational Equipment | 7.90 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 01.06.2023 | Community Reablement | Operational Equipment | 10.62 | AMZNMktplace |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 23.06.2023 | Community Reablement | Operational Equipment | 37.47 | Amazon.co.uk Y51CA5505 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 23.06.2023 | Community Reablement | Operational Equipment | 37.47 | Amazon.co.uk LW1NG7H15 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 25.06.2023 | Community Reablement | Operational Equipment | 3.66 | Amazon.co.uk 7K34V8NNS |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 27.06.2023 | Community Reablement | Operational Equipment | 3.66 | Amazon.co.uk 0O60LSOZ5 |
| Revenue | Adult Services | Adult Social Care | Central Codes (to be reallocated) | GPC | 27.06.2023 | Community Reablement | Operational Equipment | 7.32 | Amazon.co.uk FH88V1LG5 |