

Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608838	22/05/2019	Gouldings Resource Centre	Consumable Cleaning Materials	64.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608859	22/05/2019	Gouldings Resource Centre	Consumable Cleaning Materials	132.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610537	31/05/2019	Gouldings Resource Centre	Professional Services	186.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608861	22/05/2019	Adelaide Resource Centre	Consumable Cleaning Materials	302.00	A & M APPLIANCE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105608044	03/05/2019	Tree Felling / Replacement	Payment to Private Contractors	2,890.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608063	08/05/2019	Cemeteries Administration	Grounds Maintenance	1,410.00	A GUSTAR T/A IVY TREE CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609147	22/05/2019	Complaints (Children & Families)	Professional Services	318.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105609238	29/05/2019	Community Equipment Store	General Materials	1,208.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608879	22/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	260.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608869	15/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	550.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608870	15/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	50.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608871	15/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	217.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609212	17/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	132.00	BEACON TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608773	15/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	322.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608771	15/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	484.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608777	15/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	605.00	CLARES CABS
Revenue	Resources	Central Services	Support Services	5105608629	15/05/2019	Litigation Costs	Legal Fees - Other Parties	1,600.00	CORNERSTONE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105609608	31/05/2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105607306	01/05/2019	Business Support - Fire	Professional Services	325.00	FRAN OSMAN-NEWBURY LTD
Revenue	Chief Executive	Central Services	Support Services	5105608517	10/05/2019	Chief Executive	Professional Services	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105608517	10/05/2019	Commissioner for Learning & Development	Professional Services	2,275.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105610405	31/05/2019	Specialist Cross-Council Training	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105610405	31/05/2019	Specialist Cross-Council Training	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105609278	29/05/2019	Specialist Cross-Council Training	Training	700.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608177	10/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	240.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608428	10/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	380.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610562	31/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	340.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608426	10/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	500.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610581	31/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	850.00	HAYLES TAXIS
Capital	Place	Capital	Capital	5105608438	15/05/2019	Bus Infrastructure	External Design and Supervision Fees	240.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105608441	10/05/2019	Bus Infrastructure	Payment to Contractors - Capital	510.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608442	10/05/2019	Non-Delegated Building Maintenance	Legal Fees - Other Parties	340.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608442	10/05/2019	Non-Delegated Building Maintenance	Legal Fees - Other Parties	380.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105610564	31/05/2019	Plean Dene	Cleaning Contracts	85.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105610564	31/05/2019	Saxonbury	Cleaning Contracts	32.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105610564	31/05/2019	Westminster House	Cleaning Contracts	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105610564	31/05/2019	31 Carter Avenue	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609356	29/05/2019	Complaints (Children & Families)	Professional Services	654.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105608445	10/05/2019	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609110	17/05/2019	Learning Disability Homes Management & Admin	Consultants Fees	268.20	JAYNE KILGALLEN INTERIM SOLUTIONS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609110	17/05/2019	Learning Disability Homes Management & Admin	Consultants Fees	2,640.00	JAYNE KILGALLEN INTERIM SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105609206	17/05/2019	Short Breaks	Charges from Independent Providers	177.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608494	10/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	758.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105607063	03/05/2019	Adult Social Care - Workforce Development	Training	1,300.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608425	10/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	528.00	MR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608214	10/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	125.00	MR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608215	10/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	220.00	MR TAXIS
Revenue	Resources	Central Services	Support Services	5105608471	10/05/2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609640	22/05/2019	Rights of Way Operations	Payment to Private Contractors	1,320.00	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608659	15/05/2019	ASYE Programme	Training	125.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608659	15/05/2019	ASYE Programme	Training	500.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608659	15/05/2019	ASYE Programme	Training	375.00	MISSING SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607291	01/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,100.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608032	15/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,200.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608061	17/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,340.00	MUSTI'S TAXIS
Revenue	Resources	Central Services	Support Services	5105608730	15/05/2019	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Adult Services	Housing Services	Homelessness	5105609521	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609521	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609521	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609521	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609521	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608882	22/05/2019	Adoption Support Fund	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608886	22/05/2019	Adoption Support Fund	Charges from Independent Providers	300.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105608131	15/05/2019	Strategic Assets Team	Professional Services	4,950.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608427	10/05/2019	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609502	22/05/2019	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609848	31/05/2019	Non-Delegated Building Maintenance	Professional Services	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608768	31/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	350.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609969	31/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	350.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105608006	10/05/2019	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105608760	17/05/2019	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	360.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105609114	22/05/2019	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105604487	22/05/2019	Special Discretionary Grants	Charges from Independent Providers	360.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105609321	22/05/2019	Social Isolation/Other Other ST Support	Charges from Independent Providers	885.00	THE ROBOS SPECIALIST CLEANING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105609204	17/05/2019	Short Breaks	Charges from Independent Providers	216.00	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610533	31/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	340.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610577	31/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,700.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610579	31/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,020.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608410	10/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	220.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608162	10/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,100.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608198	10/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	660.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608409	10/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	396.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608411	10/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	550.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610575	31/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	864.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610576	31/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	850.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609153	17/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	110.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609153	17/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	264.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609153	17/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	588.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608413	10/05/2019	Island Learning Centre	Consumable Cleaning Materials	31.12	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608412	10/05/2019	Island Learning Centre	Cleaning Contracts	1,451.12	TOP MOPS LIMITED

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608414	10/05/2019	Island Learning Centre	Cleaning Contracts	728.88	TOP MOPS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608437	10/05/2019	Medina Leisure Centre	Payment to Private Contractors	12.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105609373	29/05/2019	Non-operational buildings	Security of Buildings	75.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607900	03/05/2019	Weston Academy Closure	Security of Buildings	232.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105609250	29/05/2019	Westridge, Ryde	Security of Buildings	92.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Children's & Education Services	Support Services	5105607272	01/05/2019	97 High St (former Ryde Yth)	Security of Buildings	117.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608435	29/05/2019	Island Learning Centre	Stationery	12.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608451	22/05/2019	Westridge Squash Courts	Maintenance of Operational Equipment	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105608731	15/05/2019	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	72.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608449	22/05/2019	The Heights	Maintenance of Operational Equipment	32.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607899	03/05/2019	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	30.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608792	15/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,600.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608189	10/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	690.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609252	24/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	429.00	HAVEN TAXIS & PRIVATE HIRE
Capital	Childrens Services	Capital	Capital	5105609865	31/05/2019	Administration and Inspection Schemes	Payment to Contractors - Capital	21,678.52	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609880	23/05/2019	Bembridge Library	Property Services - Day to day Maintenance	206.85	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609881	23/05/2019	Bembridge Library	Property Services - Day to day Maintenance	-206.85	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609882	31/05/2019	Bembridge Library	Property Services - Day to day Maintenance	206.85	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609886	31/05/2019	Westridge Squash Courts	Property Services - Day to day Maintenance	225.00	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609856	24/05/2019	The Heights	Property Services - Day to day Maintenance	1,505.38	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105609884	24/05/2019	Mental Health Day Services	Property Services - Day to day Maintenance	115.00	WIGHT HEATING LTD
Revenue	Adult Services	Housing Services	Homelessness	5105609534	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Resources	Central Services	Support Services	5105609941	31/05/2019	Telecommunications	Computer Purchase & Rental	82,200.00	4NET TECHNOLOGIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607734	03/05/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609690	24/05/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610221	31/05/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608255	10/05/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608949	17/05/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607734	03/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607734	03/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608949	17/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608949	17/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609690	24/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609690	24/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608255	10/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608255	10/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610221	31/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610221	31/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607778	03/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607778	03/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609734	24/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609734	24/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610265	31/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610265	31/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608993	17/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608993	17/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608298	10/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608298	10/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609531	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609531	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609531	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609531	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609531	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105609621	31/05/2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607721	03/05/2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609677	24/05/2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608242	10/05/2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610208	31/05/2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608936	17/05/2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607754	03/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607754	03/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608274	10/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608274	10/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608969	17/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608969	17/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609709	24/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609709	24/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610240	31/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610240	31/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Capital	Resources	Capital	Capital	5105606490	03/05/2019	Management of Asbestos	Payment to Contractors - Capital	2,675.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608616	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Resources	Central Services	Support Services	5105608708	17/05/2019	ICT Contracts	Computer Purchase & Rental	9,332.40	ABSOFT LIMITED
Revenue	Assistant Chief Executive	Central Services	Support Services	5105603752	24/05/2019	Media	Professional Subscriptions	3,500.00	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105608798	15/05/2019	Licensing Services	Professional Services	440.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105608798	15/05/2019	Licensing Services	Professional Services	60.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609345	22/05/2019	17 Newport Road, Ventnor	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609345	22/05/2019	17 Newport Road, Ventnor	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105607963	03/05/2019	Supporting People Mental Health	Payment to Private Contractors	1,589.66	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105607966	03/05/2019	Supporting People Mental Health	Payment to Private Contractors	248.40	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105610458	31/05/2019	Supporting People Mental Health	Payment to Private Contractors	1,575.74	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105607962	03/05/2019	Supporting People Physical Disability	Payment to Private Contractors	1,225.05	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105607965	03/05/2019	Supporting People Physical Disability	Payment to Private Contractors	354.90	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105610457	31/05/2019	Supporting People Physical Disability	Payment to Private Contractors	1,359.13	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609345	22/05/2019	Westhorpe Supported Living	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609345	22/05/2019	Westhorpe Supported Living	Charges from Independent Providers	4,060.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609345	22/05/2019	Westhorpe Supported Living	Charges from Independent Providers	2,030.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609345	22/05/2019	Greengates, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609345	22/05/2019	Greengates, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609345	22/05/2019	41 Newport Road, Cowes	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609345	22/05/2019	41 Newport Road, Cowes	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105610456	31/05/2019	Supporting People Learning Disability	Payment to Private Contractors	1,819.19	TRACSCARE WELLCARE LIFESTYLES











Revenue	Resources	Central Services	Central Services to the Public	5105604659	01/05/2019	Council Tax	Stationery	3.68	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105604659	01/05/2019	Payments Social Care Team	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105604659	01/05/2019	Council Tax	Stationery	0.58	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105604659	01/05/2019	Council Tax	Stationery	0.86	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105607706	01/05/2019	Parking Attendants	Stationery	19.95	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105607706	01/05/2019	Parking Attendants	Stationery	55.14	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105608086	07/05/2019	Council Tax	Stationery	-118.50	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608093	08/05/2019	The Heights	Stationery	4.44	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608093	08/05/2019	The Heights	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608093	08/05/2019	The Heights	Stationery	32.07	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608093	08/05/2019	The Heights	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608099	08/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stationery	110.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105608100	08/05/2019	Help Centres Shared Service Centre	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609148	17/05/2019	Adelaide Resource Centre	Stationery	3.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105610070	29/05/2019	Strengthening Families	Payment to Private Contractors	12,000.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105610070	29/05/2019	Strengthening Families	Payment to Private Contractors	8,000.00	BARNARDO'S
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105608024	03/05/2019	Fire Technical Support	Vehicle Maintenance Costs	669.09	BARTLETTS SERVICE STATION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607411	08/05/2019	Plean Dene	Operational Equipment	8.58	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608028	15/05/2019	Beaulieu House	General Materials	124.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608163	24/05/2019	Beaulieu House	General Materials	190.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608763	17/05/2019	Beaulieu House	General Materials	17.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609617	31/05/2019	The Heights	Consumable Cleaning Materials	351.71	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608757	17/05/2019	The Heights	Consumable Cleaning Materials	27.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608765	17/05/2019	The Heights	Consumable Cleaning Materials	163.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105608675	15/05/2019	Specialist Cross-Council Training	Training	800.00	BATOD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608917	22/05/2019	Newport Harbour Account	Payment to Private Contractors	105.00	BEAUFORT MARINE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608589	15/05/2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,580.08	BEAUMONT LODGE LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105607646	22/05/2019	NHS Health Check Programme P	Payment to Private Contractors	1,277.50	BEECH GROVE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105607646	22/05/2019	Long Acting Reversible Contraception	Payment to Private Contractors	335.00	BEECH GROVE SURGERY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609354	29/05/2019	PA Hub	Rent of Buildings and Rooms	12.00	BEMBRIDGE VILLAGE HALL
Revenue	Adult Services	Housing Services	Homelessness	5105608767	17/05/2019	B&B Properties	Accommodation Costs - Bed & Breakfast	7,036.00	BERTRAM LODGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608897	22/05/2019	Plean Dene	Operational Equipment	101.92	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608897	22/05/2019	Plean Dene	Operational Equipment	47.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609384	29/05/2019	Saxonbury	Operational Equipment	6.44	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608892	22/05/2019	Saxonbury	Operational Equipment	15.48	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607902	03/05/2019	Saxonbury	Operational Equipment	80.15	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608000	03/05/2019	Saxonbury	Operational Equipment	127.73	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608752	17/05/2019	Saxonbury	Operational Equipment	485.91	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105609954	31/05/2019	Westminster House	Operational Equipment	7.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105610104	31/05/2019	Westminster House	Operational Equipment	7.26	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105607550	03/05/2019	Westminster House	Operational Equipment	400.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607999	03/05/2019	31 Carter Avenue	Operational Equipment	5.72	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607009	03/05/2019	31 Carter Avenue	Operational Equipment	4.07	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604989	10/05/2019	40 Venner Avenue	Operational Equipment	140.06	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607370	10/05/2019	40 Venner Avenue	Operational Equipment	163.61	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607607	03/05/2019	Seagulls	Operational Equipment	188.01	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608101	08/05/2019	40 Venner Avenue	Operational Equipment	3.28	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608126	15/05/2019	40 Venner Avenue	Operational Equipment	376.15	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608896	22/05/2019	40 Venner Avenue	Operational Equipment	3.87	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608212	10/05/2019	Adelaide Resource Centre	Consumable Cleaning Materials	138.44	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608218	10/05/2019	Adelaide Resource Centre	Consumable Cleaning Materials	75.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609381	22/05/2019	Adelaide Resource Centre	Consumable Cleaning Materials	158.19	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609647	22/05/2019	Adelaide Resource Centre	Consumable Cleaning Materials	-43.56	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608895	22/05/2019	Adelaide Resource Centre	Consumable Cleaning Materials	3.94	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608694	22/05/2019	Adelaide Resource Centre	Consumable Cleaning Materials	43.56	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608845	22/05/2019	Gouldings Resource Centre	Catering Purchases	26.91	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609280	24/05/2019	Gouldings Resource Centre	Catering Purchases	271.71	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609280	24/05/2019	Gouldings Resource Centre	Catering Purchases	9.53	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608845	22/05/2019	Gouldings Resource Centre	Catering Purchases	202.92	3663 (BFS GROUP LTD)
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105608165	08/05/2019	Public Libraries Central	Publications	3,940.00	BIBLIOGRAPHIC DATA SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105604007	01/05/2019	Museums & Collections Management	Marketing Costs	83.65	BILTMORE PRINTERS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105604007	01/05/2019	Museums & Collections Management	Marketing Costs	24.00	BILTMORE PRINTERS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609265	29/05/2019	Commercial Sales Team	Advertising & Publicity	230.00	BILTMORE PRINTERS
Revenue	Resources	Central Services	Support Services	5105609563	22/05/2019	Staff Benefits	Payment to Private Contractors	243.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608022	03/05/2019	Medina Theatre	Payment to Private Contractors	98.00	BLUELINE SECURITY MANAGEMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608695	15/05/2019	Beaulieu House	Operational Equipment	39.50	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105609113	22/05/2019	Short Breaks	Charges from Independent Providers	349.17	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105608071	08/05/2019	Public Libraries Central	Purchase of Books	7,500.00	BOLINDA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609286	24/05/2019	Public Libraries Central	Purchase of Books	107.91	BOLINDA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609291	24/05/2019	Public Libraries Central	Purchase of Books	9.99	BOLINDA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609292	24/05/2019	Public Libraries Central	Purchase of Books	196.98	BOLINDA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609293	24/05/2019	Public Libraries Central	Purchase of Books	275.54	BOLINDA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609294	24/05/2019	Public Libraries Central	Purchase of Books	9.99	BOLINDA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609295	24/05/2019	Public Libraries Central	Purchase of Books	53.99	BOLINDA UK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609490	29/05/2019	Fire Fighters Salaries	Medical Fees and Staff Welfare	18.00	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609490	29/05/2019	Fire Fighters Salaries	Medical Fees and Staff Welfare	39.72	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609490	29/05/2019	Fire Fighters Salaries	Medical Fees and Staff Welfare	15.00	BOLLE SAFETY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608011	15/05/2019	Plean Dene	Catering Purchases	176.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608011	15/05/2019	Plean Dene	Catering Purchases	15.95	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608030	03/05/2019	Plean Dene	Catering Purchases	12.68	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608070	08/05/2019	Plean Dene	Catering Purchases	23.11	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608520	15/05/2019	Plean Dene	Catering Purchases	15.35	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105610155	29/05/2019	Plean Dene	Catering Purchases	17.78	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608156	15/05/2019	Plean Dene	Catering Purchases	15.08	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609299	17/05/2019	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608811	17/05/2019	Plean Dene	Catering Purchases	142.42	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608811	17/05/2019	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608885	15/05/2019	Plean Dene	Catering Purchases	3.79	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608436	15/05/2019	Plean Dene	Catering Purchases	15.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608520	15/05/2019	Plean Dene	Catering Purchases	5.30	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609245	24/05/2019	Plean Dene	Catering Purchases	12.64	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609245	24/05/2019	Plean Dene	Catering Purchases	5.39	BOOKER CASH & CARRY LTD







Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608722	15/05/2019	Purchased Fostering	Charges from Independent Providers	3,011.34	CAPSTONE FOSTER CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105608522	10/05/2019	Mental Health Day Services	Grounds Maintenance	96.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105608523	10/05/2019	Mental Health Day Services	Grounds Maintenance	32.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105609105	17/05/2019	Mental Health Day Services	Grounds Maintenance	88.00	CARE IN THE GARDEN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105607716	03/05/2019	Agency Domiciliary Care	Charges from Independent Providers	147.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105610110	29/05/2019	Agency Domiciliary Care	Charges from Independent Providers	172.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Public Health	Public Health	NHS Health Check Programme	5105608682	22/05/2019	NHS Health Check Programme P	Payment to Private Contractors	385.50	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105608682	22/05/2019	Long Acting Reversible Contraception	Payment to Private Contractors	5,975.00	CARISBROOKE HEALTH CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608049	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	438.24	CASA GRANDE LIMITED
Revenue	Resources	Central Services	Support Services	5105608657	15/05/2019	Organisational Development – Leadership	Training	116.84	CATAPULT SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608467	10/05/2019	Island Learning Centre	Schools Catering Contract	295.82	CATER LINK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608467	10/05/2019	Island Learning Centre	Schools Catering Contract	4.30	CATER LINK LIMITED
Capital	Place	Capital	Capital	5105607710	01/05/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	12,765.62	CENTRAL GARAGE (NEWPORT) LTD
Capital	Place	Capital	Capital	5105607710	01/05/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	315.00	CENTRAL GARAGE (NEWPORT) LTD
Capital	Place	Capital	Capital	5105607711	01/05/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	12,765.63	CENTRAL GARAGE (NEWPORT) LTD
Capital	Place	Capital	Capital	5105607711	01/05/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	315.00	CENTRAL GARAGE (NEWPORT) LTD
Capital	Place	Capital	Capital	5105607712	01/05/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	12,765.63	CENTRAL GARAGE (NEWPORT) LTD
Capital	Place	Capital	Capital	5105607712	01/05/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	315.00	CENTRAL GARAGE (NEWPORT) LTD
Capital	Place	Capital	Capital	5105607713	01/05/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	12,765.63	CENTRAL GARAGE (NEWPORT) LTD
Capital	Place	Capital	Capital	5105607713	01/05/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	315.00	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Resources	Central Services	Support Services	5105608782	17/05/2019	Litigation Costs	Legal Fees - Other Parties	121.90	CENTRAL INVESTIGATION BUREAU LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105608873	15/05/2019	Highways PFI Project	Conference Expenses	285.00	CEPHAS PUBLIC POLICY COMMUNICATION
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105608027	03/05/2019	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105608027	03/05/2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105608027	03/05/2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608027	03/05/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608027	03/05/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608027	03/05/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608027	03/05/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608027	03/05/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608027	03/05/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608027	03/05/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105608027	03/05/2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105608027	03/05/2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105608027	03/05/2019	Transport Fleet Administration	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608027	03/05/2019	Commercial Sales Team	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608027	03/05/2019	Pool Cars	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608027	03/05/2019	Pool Cars	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105608027	03/05/2019	Off-Street Parking Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608027	03/05/2019	Cemeteries Administration	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608027	03/05/2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608027	03/05/2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608027	03/05/2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607407	24/05/2019	Support for Looked After Children	Support Children	1,500.00	CHANCES GIVES CHOICES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105609132	22/05/2019	Community Equipment Store	Operational Equipment	2,428.50	CHANNEL HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105609132	22/05/2019	Community Equipment Store	Courier Costs	95.00	CHANNEL HEALTHCARE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105608473	10/05/2019	B&B Properties	Accommodation Costs - Bed & Breakfast	1,323.00	CHANNEL VIEW HOTEL
Revenue	Adult Services	Housing Services	Homelessness	5105608036	10/05/2019	B&B Properties	Accommodation Costs - Bed & Breakfast	972.00	CHANNEL VIEW HOTEL
Revenue	Adult Services	Housing Services	Homelessness	5105608041	10/05/2019	B&B Properties	Accommodation Costs - Bed & Breakfast	1,323.00	CHANNEL VIEW HOTEL
Revenue	Adult Services	Housing Services	Homelessness	5105608843	22/05/2019	B&B Properties	Accommodation Costs - Bed & Breakfast	918.00	CHANNEL VIEW HOTEL
Revenue	Adult Services	Housing Services	Homelessness	5105609989	31/05/2019	B&B Properties	Accommodation Costs - Bed & Breakfast	702.00	CHANNEL VIEW HOTEL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609931	24/05/2019	Beach Safety & Inspection / Beach Awards	Operational Equipment	26.38	CHANT LOCK & SECURITY SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608125	08/05/2019	Newport Harbour Account	Operational Equipment	208.91	CHANT LOCK & SECURITY SERVICE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609931	24/05/2019	Other Grounds Maintenance	Operational Equipment	39.56	CHANT LOCK & SECURITY SERVICE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609931	24/05/2019	Cleansing of Pavilions	Operational Equipment	39.56	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608161	10/05/2019	Gouldings Resource Centre	Catering Purchases	78.30	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608146	08/05/2019	Gouldings Resource Centre	Catering Purchases	49.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609244	24/05/2019	Gouldings Resource Centre	Catering Purchases	27.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609263	24/05/2019	Gouldings Resource Centre	Catering Purchases	24.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609657	31/05/2019	Plean Dene	Catering Purchases	49.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609653	31/05/2019	Saxonbury	Catering Purchases	21.30	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609656	31/05/2019	Saxonbury	Catering Purchases	32.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608751	15/05/2019	Saxonbury	Catering Purchases	27.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608753	15/05/2019	Saxonbury	Catering Purchases	17.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608431	10/05/2019	Saxonbury	Catering Purchases	40.70	CHAPEL NURSERIES
Revenue	Resources	Central Services	Support Services	5105609576	22/05/2019	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105609576	22/05/2019	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105609576	22/05/2019	Staff Benefits	Payment to Private Contractors	75.00	CHATTERBOX NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608612	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,000.20	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608612	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Resources	Central Services	Support Services	5105609556	22/05/2019	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608672	15/05/2019	Ventnor Haven - General	Payment to Private Contractors	6,260.08	CHEETAH MARINE LLP
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608547	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608547	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105608547	15/05/2019	DAVIS Valerie - The Moorings	Order Settlement to Bal Sht GL	532.28	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608547	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608547	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608547	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608547	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608547	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608547	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Resources	Central Services	Support Services	5105609560	22/05/2019	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105609560	22/05/2019	Staff Benefits	Payment to Private Contractors	100.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105608614	15/05/2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,846.84	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105608532	15/05/2019	Mental Health Residential 65+	Charges from Independent Providers	2,309.16	CHOICE SUPPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607409	03/05/2019	School Improvement	Transport of Clients	164.00	CHRIST THE KING COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608814	22/05/2019	Museums & Collections Management	Heritage Acquisitions	877.00	CHRISTIE MANSON AND WOODS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608909	17/05/2019	Shanklin Lift	Property Services - Day to day Maintenance	249.80	CHUBB FIRE AND SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608916	17/05/2019	Shanklin Lift	Property Services - Day to day Maintenance	695.90	CHUBB FIRE AND SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609372	29/05/2019	Adult Community Learning	Licences	16.60	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610538	31/05/2019	Adult Community Learning	Licences	16.60	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610539	31/05/2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610546	31/05/2019	Adult Community Learning	Licences	33.20	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610547	31/05/2019	Adult Community Learning	Licences	33.20	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609323	22/05/2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609331	22/05/2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609333	22/05/2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609369	29/05/2019	Adult Community Learning	Licences	16.60	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608729	15/05/2019	Adult Community Learning	Licences	16.60	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608905	22/05/2019	Adult Community Learning	Licences	16.60	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609955	31/05/2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609968	31/05/2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609976	31/05/2019	Adult Community Learning	Licences	16.60	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610078	29/05/2019	Adult Community Learning	Licences	33.20	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610080	29/05/2019	Adult Community Learning	Licences	49.80	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610090	29/05/2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610091	29/05/2019	Adult Community Learning	Licences	33.20	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610105	29/05/2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610106	29/05/2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105608761	17/05/2019	Specialist Cross-Council Training	Training	68.70	CITY AND GUILDS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105609494	29/05/2019	Wightcare	Operational Equipment	7,965.00	CJ MEDICAL LTD
Capital	Place	Capital	Capital	5105608769	15/05/2019	Bus Infrastructure	Legal Fees - Other Parties	2,512.00	CLARKE WILLMOTT LLP
Capital	Resources	Capital	Capital	5105609601	29/05/2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	681.85	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105608469	15/05/2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	727.50	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105608059	10/05/2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	1,063.02	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105608060	10/05/2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	9,111.52	COI TOTAL INTERIORS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608610	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,698.36	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608159	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	46.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608159	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	46.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608159	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	46.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608159	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	16.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608159	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608159	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608159	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608159	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608159	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608159	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	22.50	REDACTED PERSONAL DATA
Revenue	Resources	Adult Social Care	Information & Early Intervention	5105609355	29/05/2019	Voluntary & Community Sector	Payments to Voluntary and Other Associations	19,500.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105609889	31/05/2019	Syrian Refugees	Grants to External Bodies	21,930.25	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105609889	31/05/2019	Syrian Refugees	Grants to External Bodies	21,930.25	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105609889	31/05/2019	Syrian Refugees	Grants to External Bodies	16,155.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105609889	31/05/2019	Syrian Refugees	Grants to External Bodies	16,155.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105609889	31/05/2019	Syrian Refugees	Grants to External Bodies	16,155.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105609876	31/05/2019	Other public health services NP	Grants to External Bodies	16,155.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105607343	01/05/2019	Short Breaks	Charges from Independent Providers	5,703.41	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105604832	15/05/2019	S106 Capital Projects	External Design and Supervision Fees	259.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105609981	24/05/2019	Short Breaks	Charges from Independent Providers	1,895.53	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609933	24/05/2019	Shared Lives Management	Charges from Independent Providers	-494.40	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105609230	31/05/2019	S106 Capital Projects	Rent of Buildings and Rooms	2,000.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105609361	29/05/2019	S106 Capital Projects	Capital Grants	200.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105609504	22/05/2019	S106 Capital Projects	Capital Grants	150.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105609371	31/05/2019	S106 Capital Projects	Capital Grants	329.60	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609662	31/05/2019	Purchased Fostering	External Design and Supervision Fees	69.90	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608166	31/05/2019	Purchased Fostering	Charges from Independent Providers	4,959.07	COMPASS FOSTERING SOUTH EAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607526	10/05/2019	Purchased Fostering	Charges from Independent Providers	400.00	COMPASS FOSTERING SOUTH EAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607404	29/05/2019	In-house Fostering	Charges from Independent Providers	4,000.00	COMPASS FOSTERING SOUTH EAST LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608690	13/05/2019	The Heights	Transport of Clients	337.38	FAMILIES FOSTERING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608690	13/05/2019	The Heights	Maintenance of Operational Equipment	-526.54	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608691	13/05/2019	The Heights	Maintenance of Operational Equipment	-15.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608691	13/05/2019	The Heights	Maintenance of Operational Equipment	526.54	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609326	31/05/2019	The Heights	Maintenance of Operational Equipment	15.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609326	31/05/2019	The Heights	Postage	52.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609326	31/05/2019	The Heights	Office Equipment	116.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609948	31/05/2019	The Heights	Office Equipment	541.54	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608195	10/05/2019	Museums & Collections Management	Maintenance of Operational Equipment	635.36	CONSERVATION BY DESIGN LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608219	08/05/2019	Museums & Collections Management	Maintenance of Operational Equipment	385.40	CONSERVATION BY DESIGN LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608655	15/05/2019	Medina Leisure Centre	Clothing & Laundry	14.50	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608415	10/05/2019	Beaulieu House	Clothing & Laundry	1,200.10	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105609666	24/05/2019	Physical Support Residential 65+	Charges from Independent Providers	293.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608836	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,700.32	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608836	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	4,473.74	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105608575	15/05/2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608575	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608575	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105608575	15/05/2019	Sensory Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608575	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608575	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608575	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608506	10/05/2019	Physical Support Residential 65+	Charges from Independent Providers	490.21	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608575	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608575	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608575	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608575	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608575	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608575	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608575	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608575	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105609573	22/05/2019	Physical Support Residential 65+	Charges from Independent Providers	980.42	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105609664	24/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,003.92	CORNELIA MANOR
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105610131	29/05/2019	Ferry Operation	Payment to Private Contractors	5,146.05	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608192	10/05/2019	Newport Harbour Account	Professional Services	71.40	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105609487	22/05/2019	Ferry Operation	Payment to Private Contractors	2,500.00	ROTARY CLUB OF COWES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105609413	29/05/2019	Newport Harbour Account	Payment to Private Contractors	482.30	FOLLY VENTURES
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609262	17/05/2019	Play Areas Health & Safety work	Operational Equipment	206.48	CPL NESS HEATSHRINK
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105608781	15/05/2019	Licensing Services	Veterinary Fees	341.67	CVS (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607806	03/05/2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607806	03/05/2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA



Revenue	Public Health	Public Health	Substance Misuse	5105607914	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	226.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607914	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607638	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	14.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607638	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	166.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607638	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607635	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607635	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	917.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607635	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	3,666.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607911	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	164.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Substance Misuse	5105607911	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Substance Misuse	5105607913	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105607921	22/05/2019	Contraception P	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105607921	22/05/2019	Contraception P	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105607921	22/05/2019	Contraception P	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607921	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	306.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607921	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609168	22/05/2019	Public Libraries Central	Stationery	7.36	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609168	22/05/2019	Public Libraries Central	Stationery	9.45	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609168	22/05/2019	Public Libraries Central	Stationery	41.80	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609168	22/05/2019	Public Libraries Central	Stationery	43.20	DEMCO EUROPE LTD
Revenue	Regeneration	Planning services	Economic Development	5105608728	15/05/2019	Director of Regeneration	Professional Services	528.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607394	29/05/2019	Brooklime House, Bluebell Meadows	Minor Works	1,050.00	DENISON DOORS LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105608084	08/05/2019	Strengthening Families	Payments to Voluntary and Other Associations	86.40	DEPARTMENT FOR WORK & PENSIONS
Revenue	Regeneration	Planning services	Management & Support Services	5105609128	17/05/2019	Planning Management	Stationery	104.80	DESIGN DIRECT SUPPLIES
Revenue	Adult Services	Housing Services	Homelessness	5105609549	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609549	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608137	08/05/2019	Adoption Costs	Charges from Independent Providers	34,782.00	DIAGRAMA CHILDRENS SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	55.96	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.96	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.96	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.96	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.96	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.96	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.96	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	33.00	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	33.00	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	33.00	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	33.00	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	33.00	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609258	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	33.00	DISASTER DESIGNS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608727	15/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	22.50	DKL MARKETING
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608727	15/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	40.00	DKL MARKETING
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608727	15/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	66.00	DKL MARKETING
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608727	15/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	102.00	DKL MARKETING
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608727	15/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	60.00	DKL MARKETING
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608727	15/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	60.00	DKL MARKETING
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609285	24/05/2019	Court Work & Consultancy Services	Professional Services	92.00	DNA LEGAL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105608601	15/05/2019	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609818	24/05/2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607865	03/05/2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608383	10/05/2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609078	17/05/2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610348	31/05/2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	NHS Health Check Programme	5105607598	15/05/2019	NHS Health Check Programme P	Payment to Private Contractors	1,684.50	DOWER HOUSE SURGERY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608096	08/05/2019	Education Welfare Service	Professional Services	15.00	DOWER HOUSE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105607598	15/05/2019	Long Acting Reversible Contraception	Payment to Private Contractors	510.00	DOWER HOUSE SURGERY
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105608582	15/05/2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608582	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105608582	15/05/2019	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608582	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608582	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608582	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608582	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608582	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608582	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608743	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,258.82	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608743	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	6,638.94	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105610120	29/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,566.90	DOWNSIDE HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105607323	15/05/2019	Court Work & Consultancy Services	Professional Services	472.50	DR DAVID ROBINSON, CONSULTANT PAEDIATRICIAN, QUEENS HOSPITAL
Revenue	Public Health	Public Health	NHS Health Check Programme	5105607929	22/05/2019	NHS Health Check Programme P	Payment to Private Contractors	741.00	GROVE HOUSE SURGERY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105606466	03/05/2019	Community Equipment Store	General Materials	1,030.20	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105606466	03/05/2019	Community Equipment Store	Operational Equipment	2,075.70	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608852	16/05/2019	Community Equipment Store	Operational Equipment	1,337.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608898	22/05/2019	Community Equipment Store	Operational Equipment	4,090.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105609186	16/05/2019	Community Equipment Store	Operational Equipment	-1,337.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105609187	29/05/2019	Community Equipment Store	Operational Equipment	1,337.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105607374	15/05/2019	Community Equipment Store	Operational Equipment	1,163.50	SIDHIL LTD
Revenue	Resources	Central Services	Central Services to the Public	5105609934	31/05/2019	Council Tax	Printing Costs	1,242.06	DSI BILLING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607743	03/05/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609698	24/05/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610229	31/05/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608263	10/05/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608957	17/05/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607739	03/05/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609694	24/05/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610225	31/05/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608259	10/05/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608953	17/05/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105610454	31/05/2019	No-Barriers	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105610195	31/05/2019	No-Barriers	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607729	03/05/2019	In-house Fostering	Boarding Out Allowances	189.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607729	03/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607729	03/05/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608944	17/05/2019	In-house Fostering	Boarding Out Allowances	189.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608944	17/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608944	17/05/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608250	10/05/2019	In-house Fostering	Boarding Out Allowances	189.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608250	10/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608250	10/05/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610216	31/05/2019	In-house Fostering	Boarding Out Allowances	189.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610216	31/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610216	31/05/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609685	24/05/2019	In-house Fostering	Boarding Out Allowances	189.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609685	24/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609685	24/05/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105607309	01/05/2019	Court Work & Consultancy Services	Professional Services	191.25	E4 LAW T/A LEXTOX
Revenue	Resources	Central Services	Central Services to the Public	5105608193	08/05/2019	Elections	Stationery	599.72	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105608193	08/05/2019	Elections	Stationery	955.90	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105608193	08/05/2019	Elections	Stationery	850.74	EAGLE ENVELOPES LTD
Revenue	Adult Services	Housing Services	Homelessness	5105608816	22/05/2019	Housing Needs Team	Payments to Other Local Authorities	5,576.27	NATIONAL PRACTITIONER SUPPORT SERVI
Revenue	Public Health	Public Health	NHS Health Check Programme	5105607599	15/05/2019	NHS Health Check Programme P	Payment to Private Contractors	97.00	EAST COWES HEALTH CENTRE
Revenue	Adult Services	Housing Services	Homelessness	5105608817	22/05/2019	Homelessness Support	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Adult Services	Housing Services	Homelessness	5105608817	22/05/2019	Homelessness Support	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Adult Services	Housing Services	Homelessness	5105609990	31/05/2019	Homelessness Support	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105606816	08/05/2019	Area Director (Children & Families)	Professional Subscriptions	6,250.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105608574	15/05/2019	MARSHALL Wilfred - Eden House	Order Settlement to Bal Sht GL	2,053.62	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105608574	15/05/2019	MARSHALL Wilfred - Eden House	Order Settlement to Bal Sht GL	1,201.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105608574	15/05/2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608574	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608574	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608574	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608505	10/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,983.06	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608574	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105608574	15/05/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608574	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608574	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Resources	Central Services	Central Services to the Public	5105608830	15/05/2019	Elections	Printing Costs	39,583.63	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105608840	22/05/2019	Elections	Printing Costs	906.74	ELECTORAL REFORM SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609255	24/05/2019	Freshwater West Wight Library	Publications	127.20	ELLIOTTS NEWSAGENTS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105607390	03/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	950.40	EMBLEM PRINT PRODUCTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608788	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	288.00	EMBLEM PRINT PRODUCTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105607390	03/05/2019	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	1,693.44	EMBLEM PRINT PRODUCTS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609481	29/05/2019	31 Carter Avenue	Minor Works	85.00	EMSCAR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609609	31/05/2019	Play Development	Professional Services	750.00	ENGLAND ATHLETICS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608634	31/05/2019	Statutory Assessment and Review Team	Professional Services	547.00	ENHANCE EHC LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105608188	10/05/2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	22,533.33	ENHANCED LEARNING SERVICES
Revenue	Resources	Central Services	Support Services	5105609912	31/05/2019	IT Software Development	Conference Expenses	195.00	ENTERPRISE EVENTS LTD
Revenue	Regeneration	Planning services	Economic Development	5105609896	24/05/2019	Economic Development Projects	Consultants Fees	1,531.50	ERMC LTD
Capital	Place	Capital	Capital	5105609897	29/05/2019	Parks and Gardens Capital	External Design and Supervision Fees	1,350.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105604842	10/05/2019	Pier St, Sandown	Consultants Fees	1,885.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105608735	15/05/2019	Pier St, Sandown	Consultants Fees	2,000.00	ERMC LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609104	17/05/2019	Purchased Residential	Charges from Independent Providers	10,923.75	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105609104	17/05/2019	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,956.50	ETHELBERT CHILDRENS SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105608654	15/05/2019	Concessionary Fares- Over 60s	Payment to Private Contractors	862.50	EUCLID LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608172	08/05/2019	Medina Leisure Centre	Stock Purchases	48.84	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608172	08/05/2019	Medina Leisure Centre	Stock Purchases	103.56	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608485	10/05/2019	The Heights	Stock Purchases	152.66	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608488	10/05/2019	The Heights	Stock Purchases	198.25	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608488	10/05/2019	The Heights	Stock Purchases	301.47	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608132	08/05/2019	The Heights	Stock Purchases	52.15	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608132	08/05/2019	The Heights	Stock Purchases	429.64	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608133	08/05/2019	The Heights	Stock Purchases	345.09	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608133	08/05/2019	The Heights	Stock Purchases	385.36	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609633	29/05/2019	Medina Leisure Centre	Property Services - Day to day Maintenance	135.00	F W MARSH (ELECT & MECH) LTD
Capital	Resources	Capital	Capital	5105609488	29/05/2019	Management of Asbestos	Payment to Contractors - Capital	3,490.94	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607901	03/05/2019	Purchased Residential	Charges from Independent Providers	4,098.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607901	03/05/2019	Purchased Residential	Charges from Independent Providers	4,098.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609430	29/05/2019	Purchased Residential	Charges from Independent Providers	834.64	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609430	29/05/2019	Purchased Residential	Charges from Independent Providers	834.65	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609432	29/05/2019	Purchased Residential	Charges from Independent Providers	1,170.86	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609432	29/05/2019	Purchased Residential	Charges from Independent Providers	1,170.85	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105606440	03/05/2019	Westminster House	Catering Purchases	12.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105607030	03/05/2019	Westminster House	Catering Purchases	14.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105607259	03/05/2019	Westminster House	Catering Purchases	22.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105604767	03/05/2019	Westminster House	Catering Purchases	18.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105608175	10/05/2019	Westminster House	Catering Purchases	24.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105610083	29/05/2019	Westminster House	Catering Purchases	10.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105610102	31/05/2019	Westminster House	Catering Purchases	15.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105609379	29/05/2019	Westminster House	Catering Purchases	23.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105609165	22/05/2019	Westminster House	Catering Purchases	8.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105609364	29/05/2019	Westminster House	Catering Purchases	10.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607398	10/05/2019	40 Venner Avenue	Catering Purchases	7.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607893	15/05/2019	40 Venner Avenue	Catering Purchases	7.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610578	31/05/2019	Adelaide Resource Centre	Catering Purchases	37.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609351	29/05/2019	Adelaide Resource Centre	Catering Purchases	21.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609352	29/05/2019	Adelaide Resource Centre	Catering Purchases	26.06	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609359	29/05/2019	Adelaide Resource Centre	Catering Purchases	41.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608756	31/05/2019	Adelaide Resource Centre	Catering Purchases	33.19	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608794	17/05/2019	Adelaide Resource Centre	Catering Purchases	36.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608408	10/05/2019	Adelaide Resource Centre	Catering Purchases	25.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608213	10/05/2019	Adelaide Resource Centre	Catering Purchases	14.94	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609987	31/05/2019	Adelaide Resource Centre	Catering Purchases	35.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610093	31/05/2019	Adelaide Resource Centre	Catering Purchases	40.71	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610107	31/05/2019	Adelaide Resource Centre	Catering Purchases	41.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105607715	01/05/2019	Adelaide Resource Centre	Catering Purchases	44.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609276	24/05/2019	Newport Library	Publications	437.25	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609277	24/05/2019	Newport Library	Publications	347.50	FARNSWORTH



Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610438	31/05/2019	Purchased Fostering	Charges from Independent Providers	3,737.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609158	29/05/2019	Purchased Fostering	Charges from Independent Providers	3,200.41	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609161	29/05/2019	Purchased Fostering	Charges from Independent Providers	3,411.19	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609176	29/05/2019	Purchased Fostering	Charges from Independent Providers	3,411.19	FOSTERING SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609408	22/05/2019	Westridge Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Regeneration	Planning services	Economic Development	5105609940	29/05/2019	Director of Regeneration	Catering Purchases	35.70	FRENCH FRANKS
Revenue	Resources	Central Services	Corporate and Democratic Core	5105607377	03/05/2019	Committee and Scrutiny Team	Catering Purchases	63.00	FRENCH FRANKS
Revenue	Assistant Chief Executive	Central Services	Support Services	5105609412	31/05/2019	Organisational Intel	Catering Purchases	37.75	FRENCH FRANKS
Revenue	Resources	Central Services	Support Services	5105609582	22/05/2019	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105609582	22/05/2019	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105609582	22/05/2019	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105609582	22/05/2019	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105609582	22/05/2019	Staff Benefits	Payment to Private Contractors	55.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105609582	22/05/2019	Staff Benefits	Payment to Private Contractors	90.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105609579	22/05/2019	Staff Benefits	Payment to Private Contractors	66.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105609579	22/05/2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105609579	22/05/2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105609579	22/05/2019	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105609579	22/05/2019	Staff Benefits	Payment to Private Contractors	71.18	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608709	15/05/2019	Purchased Fostering	Charges from Independent Providers	4,118.57	FUSION FOSTERING
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105610459	31/05/2019	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105610196	31/05/2019	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609539	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610367	31/05/2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609097	17/05/2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608402	10/05/2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609837	24/05/2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607884	03/05/2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105608470	10/05/2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105608755	15/05/2019	Litigation Costs	Legal Fees - Other Parties	1,600.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Assistant Chief Executive	Central Services	Support Services	5105609455	29/05/2019	Graphic Design Team	Professional Services	1,500.00	GETTY IMAGES INTERNATIONAL LTD
Revenue	Resources	Central Services	Support Services	5105608712	15/05/2019	ICT Contracts	Computer Software Licencing	1,150.00	GI TECH SERVICES LIMITED
Revenue	Public Health	Public Health	Sexual Health	5105607640	29/05/2019	Contraception P	Payment to Private Contractors	107.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105607640	29/05/2019	Contraception P	Payment to Private Contractors	20.80	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105607640	29/05/2019	Contraception P	Payment to Private Contractors	14.05	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607640	29/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	871.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607640	29/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,422.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607640	29/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609899	29/05/2019	Business Support - Fire	Property Services - Day to day Maintenance	15.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609903	29/05/2019	Business Support - Fire	Property Services - Day to day Maintenance	165.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607299	01/05/2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607299	01/05/2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607299	01/05/2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607299	01/05/2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607299	01/05/2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607299	01/05/2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608680	15/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	64.99	GLS EDUCATIONAL SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608680	15/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	75.00	GLS EDUCATIONAL SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608681	15/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	42.36	GLS EDUCATIONAL SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608685	15/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	-75.00	GLS EDUCATIONAL SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608185	15/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	75.11	GLS EDUCATIONAL SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607352	01/05/2019	Support for Looked After Children	Transport of Clients	1,874.50	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105609376	31/05/2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	388,507.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608056	08/05/2019	Education & Participation	Transport of Clients	229.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105608023	17/05/2019	Youth Offending Team	Transport of Clients	82.25	GO SOUTH COAST LTD
Revenue	Resources	Central Services	Support Services	5105609559	22/05/2019	Staff Benefits	Payment to Private Contractors	50.00	GODSHILL PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105608139	08/05/2019	Litigation Costs	Legal Fees - Other Parties	300.00	PALLANT CHAMBERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609439	29/05/2019	Purchased Fostering	Charges from Independent Providers	3,267.00	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609226	17/05/2019	Purchased Fostering	Charges from Independent Providers	3,351.60	GREATER LONDON FOSTERING
Capital	Place	Capital	Capital	5105608854	22/05/2019	Parks and Gardens Capital	External Design and Supervision Fees	900.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105609473	29/05/2019	Ferry Operation	Operational Equipment	1,377.60	GREENHAM TRADING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105608088	08/05/2019	Parking Management	Operational Equipment	214.58	GREENHAM TRADING LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105609965	31/05/2019	A.O.N.B.	Advertising & Publicity	500.00	GREENTRAVELLER LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105609478	29/05/2019	Community Equipment Store	Grounds Maintenance	316.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609477	29/05/2019	Beaulieu House	Minor Works	50.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	Central Services	Support Services	5105609561	22/05/2019	Staff Benefits	Payment to Private Contractors	20.00	GURNARD PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105609561	22/05/2019	Staff Benefits	Payment to Private Contractors	50.00	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607750	03/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608270	10/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608964	17/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609705	24/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610236	31/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608959	17/05/2019	Leaving Care Costs	Support Children	395.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609536	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	5105608665	15/05/2019	Emergency Management	Professional Subscriptions	6,750.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105610397	31/05/2019	LSCB (Local Safeguarding Childrens Board)	Training	500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105608920	22/05/2019	Estuaries Officer	Consultants Fees	796.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105610065	29/05/2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	368.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105609597	24/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	25.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105609598	24/05/2019	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	259.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105608482	10/05/2019	Governors Support	Professional Subscriptions	2,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105608026	10/05/2019	Governors Support	Professional Subscriptions	235.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609324	22/05/2019	HCC Property Services SLA	Hampshire CC - Partnership costs	5,634.54	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608748	29/05/2019	Secure Accommodation (Welfare)	Charges from Independent Providers	15,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105609215	17/05/2019	Learning & Development Resource Centre	Publications	370.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105608749	22/05/2019	Specialist Cross-Council Training	Training	150.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105608749	22/05/2019	Specialist Cross-Council Training	Training	150.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105608577	15/05/2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609485	29/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	125.82	HARPER COLLINS PUBLISHERS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105610483	31/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,038.50	HARTFORD CARE 5 LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608772	17/05/2019	Community Reablement	Computer Software Licencing	1,300.00	HAS TECHNOLOGY LIMITED
Capital	Adult Services	Capital	Capital	5105608038	03/05/2019	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	1,300.00	HAS TECHNOLOGY LIMITED
Capital	Adult Services	Capital	Capital	5105608066	08/05/2019	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	1,300.00	HAS TECHNOLOGY LIMITED

Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105608820	22/05/2019	Coast Protection	Payments to Other Local Authorities	3,488.13	HAVANT BOROUGH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105606956	08/05/2019	Childrens Assess & Safeguarding Team	Payment to Private Contractors	1,039.72	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608499	15/05/2019	Childrens Assess & Safeguarding Team	Payment to Private Contractors	7.10	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608674	15/05/2019	Childrens Assess & Safeguarding Team	Payment to Private Contractors	25.20	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608883	17/05/2019	Childrens Assess & Safeguarding Team	Payment to Private Contractors	1,481.25	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608106	08/05/2019	Childrens Assess & Safeguarding Team	Payment to Private Contractors	63.90	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105608615	15/05/2019	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608498	10/05/2019	Health Watch Pathfinder	Payment to Private Contractors	36,750.00	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608538	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,600.08	HEATHERSIDE REST HOME
Revenue	Chief Executive	Central Services	Support Services	5105610051	29/05/2019	Chief Executive	Hire of facilities	2,695.00	HEMMING GROUP LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105608638	22/05/2019	Fire Control	Fire Comms - Radio	12,682.95	HOME OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609131	17/05/2019	Fire Control	Fire Comms - Radio	12,682.95	HOME OFFICE
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105609216	24/05/2019	Highways PFI Project	Consultants Fees	750.00	HOSE RHODES DICKSON LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105610010	24/05/2019	Highways PFI Project	Consultants Fees	-750.00	HOSE RHODES DICKSON LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105606515	01/05/2019	Highways PFI Project	Consultants Fees	750.00	HOSE RHODES DICKSON LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105609618	31/05/2019	Environmental Health - Business Regulation Protection	Courier Costs	8.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608764	15/05/2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	355.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607342	24/05/2019	Education & Participation	Payment to Private Contractors	1,867.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609251	24/05/2019	Education & Participation	Payment to Private Contractors	1,809.10	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609266	24/05/2019	Education & Participation	Payment to Private Contractors	-1,867.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Adult Services	Housing Services	Homelessness	5105609520	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Adult Services	Housing Services	Homelessness	5105609520	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608516	10/05/2019	Medina Leisure Centre	Stock Purchases	516.62	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608069	08/05/2019	Westridge Squash Courts	Stock Purchases	41.56	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608069	08/05/2019	The Heights	Stock Purchases	407.10	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609108	17/05/2019	The Heights	Stock Purchases	154.10	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609108	17/05/2019	The Heights	Stock Purchases	8.70	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609409	22/05/2019	The Heights	Stock Purchases	222.63	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105610529	31/05/2019	The Heights	Stock Purchases	192.69	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105610529	31/05/2019	The Heights	Stock Purchases	8.70	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105610554	31/05/2019	The Heights	Stock Purchases	-192.69	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105610554	31/05/2019	The Heights	Stock Purchases	-8.70	HUNTS FOOD SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105609407	31/05/2019	Litigation Costs	Legal Fees - Other Parties	400.00	NO 18 CHAMBERS, SOUTHAMPTON
Revenue	Resources	Central Services	Support Services	5105608626	15/05/2019	Litigation Costs	Legal Fees - Other Parties	400.00	NO 18 CHAMBERS, SOUTHAMPTON
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609901	31/05/2019	Extended Activities	Professional Services	667.97	ICENI CYCLES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105608179	08/05/2019	Ryde Library	Office Equipment	349.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105608448	15/05/2019	Public Libraries Central	Office Equipment	177.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105609124	29/05/2019	Leisure Access System	Operational Equipment	390.00	ICR SYSTEMS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608770	17/05/2019	Community Equipment Store	Operational Equipment	113.38	IDML
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105608759	17/05/2019	Fire Technical Support	Vehicle Maintenance Costs	36.24	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608005	15/05/2019	Ferry Operation	Clothing & Laundry	34.50	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608005	15/05/2019	Ferry Operation	Clothing & Laundry	54.72	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608005	15/05/2019	Ferry Operation	Clothing & Laundry	157.60	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608005	15/05/2019	Ferry Operation	Clothing & Laundry	24.40	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608005	15/05/2019	Ferry Operation	Clothing & Laundry	61.80	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105610563	31/05/2019	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	19.00	IDML
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608640	15/05/2019	Crematorium	Maintenance of Operational Equipment	7,590.00	IFZW MAINTENANCE LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105607405	03/05/2019	Specialist Cross-Council Training	Training	750.00	IKEN BUSINESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105609895	24/05/2019	Coast Protection	Payment to Private Contractors	800.00	IMPHOUSE LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105604088	03/05/2019	Specialist Cross-Council Training	Training	1,616.50	IMPROVEMENT AND DEVELOPMENT AGENCY
Revenue	Adult Services	Housing Services	Homelessness	5105608085	08/05/2019	B&B Properties	Accommodation Costs - Bed & Breakfast	95.00	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Adult Services	Housing Services	Homelessness	5105608007	03/05/2019	B&B Properties	Accommodation Costs - Bed & Breakfast	75.00	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608600	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608600	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105608600	15/05/2019	BOZEK-MAJEWSKI June - Polars	Order Settlement to Bal Sht GL	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105608600	15/05/2019	BOZEK-MAJEWSKI June - Polars	Order Settlement to Bal Sht GL	408.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608600	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608600	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608600	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608600	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105610126	29/05/2019	Physical Support Residential 65+	Charges from Independent Providers	3,017.70	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	Central Services	Central Services to the Public	5105610521	31/05/2019	National Non Domestic Rates	Professional Services	660.00	INFORM CPI LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105608599	15/05/2019	Mental Health Nursing 18-64	Charges from Independent Providers	3,400.04	INNOWOOD LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105607264	03/05/2019	Concessionary Fares- Over 60s	Professional Services	780.00	INTEGRATED TRANSPORT PLANNING LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105609143	22/05/2019	Community Equipment Store	Operational Equipment	59.94	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105607527	17/05/2019	Community Equipment Store	Operational Equipment	2,475.00	IQ MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608643	15/05/2019	Community Equipment Store	Operational Equipment	2,475.00	IQ MEDICAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609130	22/05/2019	Medina Leisure Centre	Stock Purchases	290.34	ISLAND ALES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609635	31/05/2019	Purchased Residential	Charges from Independent Providers	66,650.00	ISLAND CHOICES
Revenue	Resources	Highways and Transport Services	Public Transport	5105609365	29/05/2019	Transport Fleet Administration	Vehicle Maintenance Costs	464.94	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608863	15/05/2019	Gouldings Resource Centre	Consumable Cleaning Materials	229.39	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608856	15/05/2019	Gouldings Resource Centre	Consumable Cleaning Materials	30.00	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608858	15/05/2019	Gouldings Resource Centre	Consumable Cleaning Materials	186.39	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608567	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608567	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608567	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608567	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608567	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608567	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608567	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105610115	29/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	2,185.74	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105608558	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	200.20	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105610115	29/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	7,983.36	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105608576	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	99.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608576	15/05/2019	Memory & Cognition Homecare 65+	Charges from Independent Providers	607.15	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608507	10/05/2019	Memory & Cognition Homecare 65+	Charges from Independent Providers	2,792.89	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105608225	10/05/2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	800.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105608226	10/05/2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	50.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105608227	10/05/2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	1,663.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608224	10/05/2019	Physical Support Other LT Care 65+	Charges from Independent Providers	349.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105609663	24/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	4,250.05	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105609663	24/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	5,195.05	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105608556	15/05/2019	WHITE Joan - Highfield House	Order Settlement to Bal Sht GL	2,053.52	ISLAND HEALTHCARE LTD



















Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105610198	31/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,034.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105610468	31/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,100.10	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105610473	31/05/2019	Physical Support Residential 65+	Charges from Independent Providers	258.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105608622	15/05/2019	Learning Disability Residential 65+	Charges from Independent Providers	2,300.20	MALVIRT LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609620	31/05/2019	Fire Fighters Salaries	Medical Fees and Staff Welfare	285.00	MARIE SMITH LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105608924	22/05/2019	Kingston Marine Park	Professional Services	258.50	MARINE MANAGEMENT ORGANISATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609360	31/05/2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	1,417.37	MARVELLOUS PROPERTIES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609221	29/05/2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	1,127.79	MARY SEACOLE HOUSING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	First Response	Agency staff	440.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	First Response	Agency staff	1,448.60	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609175	29/05/2019	First Response	Agency staff	660.24	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609175	29/05/2019	First Response	Agency staff	1,452.20	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	First Response	Agency staff	476.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	First Response	Agency staff	1,456.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	First Response	Agency staff	1,592.40	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	Group Manager Mental Health Team	Agency staff	2,019.75	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	Mental Health Team	Agency staff	4,659.49	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	Mental Health Team	Agency staff	3,121.55	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609175	29/05/2019	Mental Health Team	Agency staff	4,769.45	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	Mental Health Team	Agency staff	2,452.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	Mental Health Team	Agency staff	3,064.02	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	Group Manager Mental Health Team	Agency staff	1,292.64	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	Hospital Team	Agency staff	1,333.52	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609852	31/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,382.21	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609852	31/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,452.30	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609852	31/05/2019	Childrens Assess & Safeguarding Team	Agency staff	3,503.44	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609852	31/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,501.47	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609852	31/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,488.90	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609175	29/05/2019	Hospital Team	Agency staff	2,355.87	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609175	29/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,008.24	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609175	29/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,791.17	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609175	29/05/2019	Childrens Assess & Safeguarding Team	Agency staff	3,006.99	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609175	29/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,826.51	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	Hospital Team	Agency staff	1,754.18	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608697	15/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,030.64	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608697	15/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,452.30	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608697	15/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,529.40	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	Hospital Team	Agency staff	1,559.16	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608697	15/05/2019	Childrens Assess & Safeguarding Team	Agency staff	1,446.90	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609175	29/05/2019	Review/Quality Assurance	Agency staff	1,667.24	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	Commissioning Manager Individual Support	Agency staff	1,115.32	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	Emergency Duty Service	Agency staff	5,853.97	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	Review/Quality Assurance	Agency staff	1,662.65	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608697	15/05/2019	Review/Quality Assurance	Agency staff	1,299.32	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	Review/Quality Assurance	Agency staff	1,342.52	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	Emergency Duty Service	Agency staff	3,173.18	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	Review/Quality Assurance	Agency staff	1,657.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609852	31/05/2019	Review/Quality Assurance	Agency staff	1,602.47	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608884	29/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	360.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609875	24/05/2019	Play Areas Health & Safety work	Payment to Private Contractors	220.00	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609878	24/05/2019	Play Areas Health & Safety work	Payment to Private Contractors	760.00	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609878	24/05/2019	Play Areas Health & Safety work	Payment to Private Contractors	220.00	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105608803	15/05/2019	Schools Reorganisation	Payment to Contractors - Capital	166,935.86	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609203	22/05/2019	Archives	Professional Services	195.83	MEACO (UK) LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608040	03/05/2019	School Improvement	Transport of Clients	1,312.00	MEDINA COLLEGE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608019	03/05/2019	Gouldings Resource Centre	Catering Purchases	-41.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608154	08/05/2019	Gouldings Resource Centre	Catering Purchases	215.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608154	08/05/2019	Gouldings Resource Centre	Catering Purchases	16.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608155	08/05/2019	Gouldings Resource Centre	Catering Purchases	69.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608155	08/05/2019	Gouldings Resource Centre	Catering Purchases	89.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608019	03/05/2019	Gouldings Resource Centre	Catering Purchases	-76.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608862	22/05/2019	Gouldings Resource Centre	Catering Purchases	115.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608862	22/05/2019	Gouldings Resource Centre	Catering Purchases	6.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608144	08/05/2019	Gouldings Resource Centre	Catering Purchases	186.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608144	08/05/2019	Gouldings Resource Centre	Catering Purchases	33.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609267	24/05/2019	Gouldings Resource Centre	Catering Purchases	57.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609268	24/05/2019	Gouldings Resource Centre	Catering Purchases	113.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609268	24/05/2019	Gouldings Resource Centre	Catering Purchases	18.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609270	24/05/2019	Gouldings Resource Centre	Catering Purchases	120.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610506	31/05/2019	Gouldings Resource Centre	Catering Purchases	88.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609475	22/05/2019	Medina Leisure Centre	Stock Purchases	5.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609475	22/05/2019	Medina Leisure Centre	Stock Purchases	15.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609659	31/05/2019	Plean Dene	Catering Purchases	48.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609659	31/05/2019	Plean Dene	Catering Purchases	7.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609660	31/05/2019	Plean Dene	Catering Purchases	35.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609661	31/05/2019	Plean Dene	Catering Purchases	58.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607989	03/05/2019	Plean Dene	Catering Purchases	9.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609951	24/05/2019	Plean Dene	Catering Purchases	83.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609952	24/05/2019	Plean Dene	Catering Purchases	58.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607894	03/05/2019	Plean Dene	Catering Purchases	72.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607894	03/05/2019	Plean Dene	Catering Purchases	48.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607988	03/05/2019	Plean Dene	Catering Purchases	44.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607989	03/05/2019	Plean Dene	Catering Purchases	34.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609950	24/05/2019	Plean Dene	Catering Purchases	87.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609950	24/05/2019	Plean Dene	Catering Purchases	17.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105607993	03/05/2019	Westminster House	Catering Purchases	69.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105607994	03/05/2019	Westminster House	Catering Purchases	64.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105607996	03/05/2019	Westminster House	Catering Purchases	33.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105607997	03/05/2019	Westminster House	Catering Purchases	54.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105609654	31/05/2019	Westminster House	Catering Purchases	325.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105607990	03/05/2019	Westminster House	Catering Purchases	88.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105607992	03/05/2019	Westminster House	Catering Purchases	55.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS



Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610314	31/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609784	24/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609784	24/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609815	24/05/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607862	03/05/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608380	10/05/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609075	17/05/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610345	31/05/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105608127	08/05/2019	Parking Attendants	Operational Equipment	32.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608221	10/05/2019	Local Safeguarding Adults Board	Conference Expenses	60.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608221	10/05/2019	Local Safeguarding Adults Board	Conference Expenses	52.50	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608221	10/05/2019	Local Safeguarding Adults Board	Hire of facilities	170.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608221	10/05/2019	Local Safeguarding Adults Board	Professional Services	45.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608221	10/05/2019	Local Safeguarding Adults Board	Professional Services	19.80	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608221	10/05/2019	Local Safeguarding Adults Board	Professional Services	40.43	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608221	10/05/2019	Local Safeguarding Adults Board	Professional Services	85.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608221	10/05/2019	Local Safeguarding Adults Board	Professional Services	24.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608205	22/05/2019	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	85.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608205	22/05/2019	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	36.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105607341	01/05/2019	Adult Social Care Enterprise House	Rent of Buildings and Rooms	875.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609159	29/05/2019	Adult Social Care Enterprise House	Rent of Buildings and Rooms	875.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608221	10/05/2019	Commissioning Manager for Adult Social Care	Hire of facilities	85.00	MJH DEVELOPMENTS
Revenue	Regeneration	Central Services	Support Services	5105608714	15/05/2019	Enterprise House, Newport	Rent of Buildings and Rooms	172.21	MJH DEVELOPMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609256	24/05/2019	Rights of Way Operations	General Materials	58.03	MOLE COUNTRY STORES
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609256	24/05/2019	Rights of Way Operations	General Materials	8.62	MOLE COUNTRY STORES
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609283	24/05/2019	Rights of Way Operations	General Materials	14.25	MOLE COUNTRY STORES
Revenue	Regeneration	Planning services	Building Control	5105608874	22/05/2019	Building Control	Consultants Fees	591.00	MONSON ENGINEERING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608604	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Capital	Childrens Services	Capital	Capital	5105608524	10/05/2019	Administration and Inspection Schemes	Payment to Contractors - Capital	851.03	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609310	17/05/2019	Brooklime House, Bluebell Meadows	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609310	17/05/2019	Business Support - Fire	Property Services - Day to day Maintenance	79.16	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609310	17/05/2019	Business Support - Fire	Property Services - Day to day Maintenance	116.60	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105609310	17/05/2019	Enterprise House, Newport	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609310	17/05/2019	Learning & Development Running Costs	Minor Works	180.58	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105609310	17/05/2019	Mariners Way, Cowes	Property Services - Day to day Maintenance	165.24	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609310	17/05/2019	Plean Dene	Minor Works	124.96	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105609310	17/05/2019	Guildhall,Newport	Property Services - Day to day Maintenance	1,356.23	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105609310	17/05/2019	Westridge, Ryde	Property Services - Day to day Maintenance	72.32	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105609310	17/05/2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	96.69	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609310	17/05/2019	Beaulieu House	Minor Works	123.06	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609310	17/05/2019	Beaulieu House	Minor Works	97.17	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105609310	17/05/2019	County Hall,Newport	Property Services - Day to day Maintenance	359.60	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105609310	17/05/2019	County Hall,Newport	Property Services - Day to day Maintenance	385.69	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105609310	17/05/2019	County Hall,Newport	Property Services - Day to day Maintenance	112.20	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609310	17/05/2019	Fort Victoria	Property Services - Day to day Maintenance	899.78	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105609310	17/05/2019	Sandown Library	Property Services - Day to day Maintenance	85.69	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105609310	17/05/2019	County Hall,Newport	Property Services - Day to day Maintenance	34.99	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105609310	17/05/2019	Island Learning Centre	Minor Works	46.75	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105609310	17/05/2019	Island Learning Centre	Minor Works	462.72	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609310	17/05/2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	887.25	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609310	17/05/2019	The Heights	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609310	17/05/2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	79.20	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609310	17/05/2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	135.64	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609310	17/05/2019	The Heights	Property Services - Day to day Maintenance	55.64	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609310	17/05/2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	72.95	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105609310	17/05/2019	Family Centres Maintenance	Minor Works	116.76	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105609310	17/05/2019	Family Centres Maintenance	Minor Works	133.30	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607722	03/05/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609678	24/05/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608243	10/05/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610209	31/05/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608937	17/05/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609768	24/05/2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607812	03/05/2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608332	10/05/2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610299	31/05/2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609027	17/05/2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607720	03/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607720	03/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607720	03/05/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609676	24/05/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609676	24/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609676	24/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609676	24/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608241	10/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608241	10/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608241	10/05/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610207	31/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610207	31/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610207	31/05/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608935	17/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608935	17/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608935	17/05/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607829	03/05/2019	Children placed with Family&Friends	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609785	24/05/2019	Children placed with Family&Friends	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608349	10/05/2019	Children placed with Family&Friends	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610315	31/05/2019	Children placed with Family&Friends	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609045	17/05/2019	Children placed with Family&Friends	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608357	10/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607838	03/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609053	17/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610323	31/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609793	24/05/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA



















Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608947	17/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608947	17/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608947	17/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607765	03/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607765	03/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607765	03/05/2019	In-house Fostering	Boarding Out Allowances	469.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608285	10/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608285	10/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608285	10/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608980	17/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608980	17/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608980	17/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609721	24/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609721	24/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609721	24/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610252	31/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610252	31/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610252	31/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609532	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607740	03/05/2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607740	03/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607740	03/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609695	24/05/2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609695	24/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609695	24/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608260	10/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608260	10/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608260	10/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610226	31/05/2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608260	10/05/2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608954	17/05/2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610226	31/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610226	31/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608954	17/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608954	17/05/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607759	03/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607759	03/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607759	03/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607759	03/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609715	24/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609715	24/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609715	24/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609715	24/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610246	31/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610246	31/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610246	31/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610246	31/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608279	10/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608279	10/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608279	10/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608279	10/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608279	10/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608974	17/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608974	17/05/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608974	17/05/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609528	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607998	03/05/2019	Saxonbury	Fuel Oil	1,026.30	PACE FUEL/CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105608746	31/05/2019	Fire Technical Support	Vehicle Fuel Costs	1,962.90	PACE FUEL/CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609342	22/05/2019	Fire Technical Support	Vehicle Fuel Costs	2,107.80	PACE FUEL/CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609343	22/05/2019	Fire Technical Support	Vehicle Fuel Costs	1,048.50	PACE FUEL/CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609458	29/05/2019	Fire Technical Support	Vehicle Fuel Costs	2,143.80	PACE FUEL/CARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105607292	01/05/2019	Ferry Operation	Vehicle Fuel Costs	1,514.40	PACE FUEL/CARE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609403	22/05/2019	Leaving Care Team	Vehicle Hire External	190.00	PAGE THE PACKERS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609231	24/05/2019	Leaving Care Team	Vehicle Hire External	230.00	PAGE THE PACKERS
Revenue	Adult Services	Housing Services	Homelessness	5105607455	03/05/2019	Homelessness Support	Client Expenses	945.00	PAGE THE PACKERS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609624	31/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	93.40	PALAEONTOLOGICAL ASSOCIATION
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608107	08/05/2019	DoLS/MCA	Professional Services	406.40	PANCHSHEEL GLOBAL PVT LTD
Revenue	Regeneration	Central Services	Support Services	5105608633	15/05/2019	Properties - Other Properties	Legal Fees - Other Parties	2,040.00	PARIS SMITH LLP
Revenue	Regeneration	Planning services	Management & Support Services	5105609219	29/05/2019	Planning Management	Agency staff	1,186.75	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105608057	10/05/2019	Planning Management	Agency staff	1,175.00	PARK AVENUE RECRUITMENT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105607560	03/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	594.34	PAUL LAMOND GAMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607697	01/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	65.00	PAULS TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608209	15/05/2019	Home to College Post 16 Transport	Taxis - Contract Hire	210.00	PAULS TAXI
Revenue	Adult Services	Housing Services	Homelessness	5105609548	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105609312	24/05/2019	Island Learning Centre	Schools Examination Fees	54.00	PEARSON EDUCATION LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105608536	15/05/2019	Physical Support Residential 18-64	Charges from Independent Providers	1,582.56	PEMBROKESHIRE COUNTY COUNCIL[5B]
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105607373	03/05/2019	BCF User Led Organisation	Payment to Private Contractors	12,500.00	PEOPLE MATTER IW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105607372	03/05/2019	BCF Independent Living Centre	Payment to Private Contractors	7,500.00	PEOPLE MATTER IW
Revenue	Regeneration	Planning services	Environmental Initiatives	5105609973	31/05/2019	East Wight Landscape Partnership	Computer Purchase & Rental	19.98	PEPPER CREATIVE LTD
Capital	Resources	Capital	Capital	5105608907	24/05/2019	Information Assurance Project	ICT Hardware & Software - Capital	5,797.82	PHOENIX SOFTWARE LTD

Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105609222	29/05/2019	Youth Offending Team	Computer Software Licencing	332.42	PHOENIX SOFTWARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105604983	10/05/2019	Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105604983	10/05/2019	Cowes Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604983	10/05/2019	Learning & Development Running Costs	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105604983	10/05/2019	Medina Leisure Centre	Cleaning Contracts	69.83	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604983	10/05/2019	Plean Dene	Cleaning Contracts	121.17	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105604983	10/05/2019	Ryde Library	Cleaning Contracts	3.90	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604983	10/05/2019	SEND Independent Advice & Support	Cleaning Contracts	2.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604983	10/05/2019	Saxonbury	Cleaning Contracts	72.67	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105604983	10/05/2019	Westminster House	Cleaning Contracts	109.08	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105604983	10/05/2019	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105604983	10/05/2019	Fire Technical Support	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105604983	10/05/2019	Contact Centre	Cleaning Contracts	10.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604983	10/05/2019	Beaulieu House	Cleaning Contracts	191.44	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105604983	10/05/2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105604983	10/05/2019	Fire Technical Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105604983	10/05/2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604983	10/05/2019	31 Carter Avenue	Cleaning Contracts	41.37	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105604983	10/05/2019	Ventnor Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105604983	10/05/2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105604983	10/05/2019	Freshwater West Wight Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105604983	10/05/2019	Seaclose Offices, Newport	Cleaning Contracts	18.39	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105604983	10/05/2019	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105604983	10/05/2019	Westridge, Ryde	Cleaning Contracts	22.15	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105604983	10/05/2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105604983	10/05/2019	Fort Victoria	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105604983	10/05/2019	County Hall,Newport	Cleaning Contracts	103.61	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105604983	10/05/2019	Regulatory Management & Admin Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105604983	10/05/2019	Island Learning Centre	Cleaning Contracts	8.10	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604983	10/05/2019	40 Venner Avenue	Cleaning Contracts	42.52	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105604983	10/05/2019	Westridge Squash Courts	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604983	10/05/2019	Branstone Farm Studies Centre	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105604983	10/05/2019	Sandown Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105604983	10/05/2019	Crematorium	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105604983	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105604983	10/05/2019	Mental Health Day Services	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105604983	10/05/2019	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105604983	10/05/2019	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105604983	10/05/2019	Library HQ	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105604983	10/05/2019	Mental Health Day Services	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105604983	10/05/2019	Guildhall Museum	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105604983	10/05/2019	Specialist Service Business Admin	Cleaning Contracts	16.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105604983	10/05/2019	Specialist Service Business Admin	Cleaning Contracts	16.58	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604983	10/05/2019	Adelaide Resource Centre	Cleaning Contracts	83.10	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105604983	10/05/2019	Civic Centre,Sandown	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604983	10/05/2019	The Laurels	Cleaning Contracts	66.13	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609855	31/05/2019	The Heights	Operational Equipment	471.80	PHYSICAL COMPANY
Revenue	Resources	Central Services	Corporate and Democratic Core	5105608649	15/05/2019	Monitoring Officer	Consultants Fees	375.00	PORTSMOUTH CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105607892	03/05/2019	PA Hub	Publications	1,000.00	POSSABILITY PEOPLE TRADING LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608797	15/05/2019	Wightcare	Operational Equipment	719.64	POSSUM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608050	03/05/2019	Wightcare	Operational Equipment	1,919.04	POSSUM LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105608635	29/05/2019	Westminster House	Property Services - Planned Maintenance	368.75	PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Public Health	Public Health	Sexual Health	5105605235	03/05/2019	Free Test Me Service P	Payment to Private Contractors	4,870.00	PREVENTX LTD
Capital	Place	Capital	Capital	5105609288	17/05/2019	Parks and Gardens Capital	Payment to Contractors - Capital	8,791.25	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105607376	15/05/2019	Licensing Services	Publications	30.00	PRIVATE HIRE & TAXI MONTHLY
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609630	31/05/2019	Local Safeguarding Adults Board	Conference Expenses	51.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609630	31/05/2019	Local Safeguarding Adults Board	Professional Services	450.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609248	24/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,143.82	PUCKATOR LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609503	22/05/2019	Fire Technical Support	Vehicle Maintenance Costs	195.00	PURE SOLVE UK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609503	22/05/2019	Fire Technical Support	Vehicle Maintenance Costs	15.00	PURE SOLVE UK LTD
Revenue	Adult Services	Housing Services	Homelessness	5105609535	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105609522	22/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608031	15/05/2019	Medina Leisure Centre	Payment to Private Contractors	500.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608033	15/05/2019	The Heights	Payment to Private Contractors	500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105610453	31/05/2019	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105610194	31/05/2019	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608491	17/05/2019	First Response	Travel Expenses	52.30	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608490	10/05/2019	Mental Health Team	Public Transport Fares	52.30	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105607416	03/05/2019	Fire Support Staff	Travel Expenses	51.50	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609456	29/05/2019	Statutory Assessment and Review Team	Travel Expenses	53.75	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609177	24/05/2019	Fire Support Staff	Training	52.30	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609906	24/05/2019	Fire Support Staff	Training	-52.30	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105610023	31/05/2019	Fire Technical Support	Vehicle Maintenance Costs	283.40	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105608496	10/05/2019	Diversity & Workforce	Public Transport Fares	52.30	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609179	17/05/2019	Combined Fire Authority	Public Transport Fares	396.00	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105608123	17/05/2019	Diversity & Workforce	Travel Expenses	47.50	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105607403	03/05/2019	Fire Fighters Salaries	Public Transport Fares	47.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105607562	01/05/2019	Review/Quality Assurance	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608495	10/05/2019	Review/Quality Assurance	Public Transport Fares	365.50	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105607445	03/05/2019	Fire Fighters Salaries	Training	52.30	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105607580	08/05/2019	Commissioning Manager Individual Support	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609387	29/05/2019	Commissioning Manager for Adult Social Care	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609173	17/05/2019	Fire Fighters Salaries	Training	52.30	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609178	17/05/2019	Fire Fighters Salaries	Training	52.30	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605195	03/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	924.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608855	22/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	440.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608857	22/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	880.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608875	22/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	484.00	REDLINE TAXIS
Revenue	Public Health	Public Health	Sexual Health	5105607920	22/05/2019	Contraception P	Payment to Private Contractors	365.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105607920	22/05/2019	Contraception P	Payment to Private Contractors	46.80	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105607920	22/05/2019	Contraception P	Payment to Private Contractors	126.45	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105607920	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	616.00	REGENT (UK) SERVICES LTD

Revenue	Public Health	Public Health	Substance Misuse	5105607920	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	522.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105607920	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105607919	22/05/2019	Contraception P	Payment to Private Contractors	258.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105607919	22/05/2019	Contraception P	Payment to Private Contractors	21.65	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105607919	22/05/2019	Contraception P	Payment to Private Contractors	112.40	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607919	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	283.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607919	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	178.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105607919	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608588	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	RHYMECARE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608034	03/05/2019	Ferry Maintenance	Payment to Private Contractors	823.45	RICHARDSON YACHT SERVICES LTD
Revenue	Adult Services	Housing Services	Supporting People	5105607951	03/05/2019	Supporting People Mental Health	Payment to Private Contractors	942.45	RICHMOND FELLOWSHIP
Revenue	Adult Services	Housing Services	Supporting People	5105607952	03/05/2019	Supporting People Mental Health	Payment to Private Contractors	523.59	RICHMOND FELLOWSHIP
Revenue	Adult Services	Housing Services	Supporting People	5105610446	31/05/2019	Supporting People Mental Health	Payment to Private Contractors	1,818.52	RICHMOND FELLOWSHIP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603879	17/05/2019	Business Support - Fire	Office Equipment	10.68	RICOH UK LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603879	17/05/2019	Business Support - Fire	Office Equipment	10.68	RICOH UK LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603879	17/05/2019	Business Support - Fire	Office Equipment	10.68	RICOH UK LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603879	17/05/2019	Business Support - Fire	Office Equipment	10.68	RICOH UK LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603879	17/05/2019	Business Support - Fire	Office Equipment	10.68	RICOH UK LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603879	17/05/2019	Business Support - Fire	Office Equipment	10.68	RICOH UK LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603879	17/05/2019	Business Support - Fire	Office Equipment	10.68	RICOH UK LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603879	17/05/2019	Business Support - Fire	Office Equipment	10.68	RICOH UK LIMITED
Capital	Resources	Capital	Capital	5105604782	29/05/2019	Server Farm	ICT Hardware & Software - Capital	850.00	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105607532	22/05/2019	Centralised MFD/Copying	Photocopying Costs	266.60	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105603879	17/05/2019	No-Barriers	Office Equipment	109.49	RICOH UK LIMITED
Revenue	Assistant Chief Executive	Central Services	Support Services	5105607906	22/05/2019	Print Unit	Printing Costs	399.84	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608104	10/05/2019	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	75.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608481	10/05/2019	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	15.63	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608104	10/05/2019	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	62.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608481	10/05/2019	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	56.00	RIVERSIDE VENTURES LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105606703	29/05/2019	Specialist Cross-Council Training	Training	40.00	RNIB
Capital	Place	Capital	Capital	5105609157	22/05/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	15,583.65	ROBINS & DAY EDGWARE
Capital	Place	Capital	Capital	5105609157	22/05/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	55.00	ROBINS & DAY EDGWARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608072	08/05/2019	Education & Participation	Postage	1.76	ROYAL MAIL GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105608899	29/05/2019	Regulatory Management & Admin Support	Postage	3.96	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608903	24/05/2019	Adult Social Care Enterprise House	Postage	44.12	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105609115	17/05/2019	Agency Domiciliary Care	Charges from Independent Providers	598.40	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105609117	17/05/2019	Agency Domiciliary Care	Charges from Independent Providers	7.65	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105609119	17/05/2019	Agency Domiciliary Care	Charges from Independent Providers	440.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105610403	31/05/2019	Learning Disability Other LT Care 18-64	Charges from Independent Providers	1,335.84	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105607995	03/05/2019	Pre 16 Independ. & Non-Maint. Specialist Schls & Independ. Specialist Provision	Charges from Independent Providers	4,477.00	RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609416	22/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	253.36	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609419	22/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	266.72	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609414	22/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	330.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609415	22/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	30.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609514	22/05/2019	Support for Looked After Children	Transport of Clients	100.82	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609514	22/05/2019	Support for Looked After Children	Transport of Clients	229.12	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609639	29/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	94.98	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609420	22/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	458.26	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105609136	31/05/2019	Short Breaks	Charges from Independent Providers	104.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609712	24/05/2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610243	31/05/2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609279	17/05/2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607717	03/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607717	03/05/2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609673	24/05/2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609673	24/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608238	10/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608238	10/05/2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610204	31/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610204	31/05/2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608932	17/05/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608932	17/05/2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607717	03/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608932	17/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608238	10/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610204	31/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609673	24/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607723	03/05/2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607723	03/05/2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609679	24/05/2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609679	24/05/2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608244	10/05/2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608244	10/05/2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610210	31/05/2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610210	31/05/2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608938	17/05/2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608938	17/05/2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607723	03/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608938	17/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608244	10/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610210	31/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609679	24/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608371	10/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608371	10/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607851	03/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607851	03/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609067	17/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609067	17/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610337	31/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610337	31/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609807	24/05/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA









Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609400	29/05/2019	The Heights	Property Services - Planned Maintenance	425.00	SOUTHERN ELECTRIC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609402	29/05/2019	Open space lettings	Property Services - Planned Maintenance	95.00	SOUTHERN ELECTRIC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609401	22/05/2019	Fairway Sports Complex	Payment to Private Contractors	2,689.72	SOUTHERN ELECTRIC
Revenue	Adult Services	Housing Services	Supporting People	5105607953	03/05/2019	Supporting People Young People	Payment to Private Contractors	23,897.47	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Housing Services	Supporting People	5105607954	03/05/2019	Supporting People Young People	Payment to Private Contractors	13,276.37	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Housing Services	Supporting People	5105610447	31/05/2019	Supporting People Young People	Payment to Private Contractors	37,173.84	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608668	22/05/2019	Island Learning Centre	Grounds Maintenance	222.00	SOVEREIGN DESIGN PLAY SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105608578	15/05/2019	Learning Disability Residential 18-64	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105607397	03/05/2019	Specialist Cross-Council Training	Training	810.00	SPECTRUM LEISURE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608705	15/05/2019	Ferry Operation	Operational Equipment	38.48	SPENCER RIGGING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608705	15/05/2019	Ferry Operation	Operational Equipment	55.50	SPENCER RIGGING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608705	15/05/2019	Ferry Operation	Operational Equipment	20.66	SPENCER RIGGING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105608705	15/05/2019	Ferry Operation	Operational Equipment	6.84	SPENCER RIGGING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609350	29/05/2019	Beach Safety & Inspection / Beach Awards	Operational Equipment	55.00	SPINNAKER CHANDLERY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608608	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	5,600.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105609565	22/05/2019	Staff Benefits	Payment to Private Contractors	5.00	ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL
Revenue	Public Health	Public Health	NHS Health Check Programme	5105607650	22/05/2019	NHS Health Check Programme P	Payment to Private Contractors	972.00	ST HELENS MEDICAL CENTRE
Revenue	Resources	Central Services	Support Services	5105609595	22/05/2019	Staff Benefits	Payment to Private Contractors	124.00	ST JOHN'S COLLEGE NURSERY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608537	15/05/2019	Physical Support Nursing 65+	Charges from Independent Providers	2,267.72	ST PHILIPS CARE TRINITY LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608073	08/05/2019	Physical Support Nursing 65+	Charges from Independent Providers	118.58	ST PHILIPS CARE TRINITY LTD
Revenue	Resources	Central Services	Support Services	5105609544	22/05/2019	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609232	29/05/2019	Medina Leisure Centre	Operational Equipment	310.26	STAGEGEAR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105610084	29/05/2019	Medina Theatre	Operational Equipment	579.00	STAGEGEAR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609195	22/05/2019	Medina Theatre	Maintenance of Operational Equipment	493.20	STAGEGEAR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609195	22/05/2019	Medina Theatre	Maintenance of Operational Equipment	37.91	STAGEGEAR LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105609234	17/05/2019	Crematorium	Operational Equipment	175.33	STAGEGEAR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608658	15/05/2019	Medina Theatre	Operational Equipment	100.00	STAGEGEAR RENTALS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608669	15/05/2019	Medina Theatre	Operational Equipment	320.00	STAGEGEAR RENTALS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105610553	31/05/2019	Medina Leisure Centre	Property Services - Day to day Maintenance	83.83	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Regeneration	Central Services	Support Services	5105610553	31/05/2019	County Hall,Newport	Property Services - Day to day Maintenance	83.83	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105610553	31/05/2019	The Heights	Property Services - Day to day Maintenance	83.83	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105610553	31/05/2019	Crematorium	Property Services - Day to day Maintenance	83.83	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608528	15/05/2019	Adoption Support Fund	Charges from Independent Providers	-585.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608529	15/05/2019	Adoption Support Fund	Charges from Independent Providers	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608529	15/05/2019	Adoption Support Fund	Charges from Independent Providers	585.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610169	29/05/2019	Adoption Support Fund	Charges from Independent Providers	-180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610169	29/05/2019	Adoption Support Fund	Charges from Independent Providers	-585.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610170	29/05/2019	Adoption Support Fund	Charges from Independent Providers	382.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610170	29/05/2019	Adoption Support Fund	Charges from Independent Providers	382.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610171	29/05/2019	Adoption Support Fund	Charges from Independent Providers	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610171	29/05/2019	Adoption Support Fund	Charges from Independent Providers	585.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608004	03/05/2019	Cultural Investment Board	Consultants Fees	4,287.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Resources	Central Services	Support Services	5105609877	31/05/2019	ICT Contracts	Computer Purchase & Rental	985.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603888	03/05/2019	Pupil Premium Managed Centrally	Computer Purchase & Rental	3,040.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603888	03/05/2019	Pupil Premium Managed Centrally	Computer Purchase & Rental	100.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603888	03/05/2019	Pupil Premium Managed Centrally	Computer Purchase & Rental	450.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603888	03/05/2019	Pupil Premium Managed Centrally	Computer Purchase & Rental	450.00	STONE COMPUTERS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608042	08/05/2019	Archives	Consultants Fees	19,052.75	STRIDE TREGLOWN LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609925	24/05/2019	Rights of Way Operations	Maintenance of Operational Equipment	6.24	STUBBINGS BROS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609928	24/05/2019	Rights of Way Operations	Maintenance of Operational Equipment	17.50	STUBBINGS BROS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105609467	29/05/2019	Rights of Way Operations	Maintenance of Operational Equipment	9.44	STUBBINGS BROS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105608646	15/05/2019	Rights of Way Operations	Maintenance of Operational Equipment	57.96	STUBBINGS BROS LTD
Revenue	Regeneration	Planning services	Economic Development	5105609501	31/05/2019	Director of Regeneration	Advertising & Publicity	440.00	STYLE OF WIGHT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105609499	29/05/2019	Commercial Sales Team	Advertising & Publicity	242.00	STYLE OF WIGHT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609374	29/05/2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,107.14	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609197	17/05/2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,107.14	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Resources	Central Services	Support Services	5105609557	22/05/2019	Staff Benefits	Payment to Private Contractors	156.00	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607895	03/05/2019	Purchased Fostering	Charges from Independent Providers	1,963.08	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608783	17/05/2019	Purchased Fostering	Charges from Independent Providers	2,290.26	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608035	08/05/2019	Purchased Fostering	Charges from Independent Providers	2,125.20	SWIIS INTERNATIONAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105610400	31/05/2019	Medina Leisure Centre	Stock Purchases	363.20	SWIM ENGLAND TRADING LIMITED
Revenue	Regeneration	Planning services	Building Control	5105608799	15/05/2019	Building Control	Recruitment Advertising	495.00	SYON MEDIA LTD
Revenue	Resources	Central Services	Support Services	5105609590	22/05/2019	Staff Benefits	Payment to Private Contractors	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607737	03/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607737	03/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607737	03/05/2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607737	03/05/2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608951	17/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609692	24/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608257	10/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608257	10/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608257	10/05/2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608257	10/05/2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610223	31/05/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608381	10/05/2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607863	03/05/2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609076	17/05/2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610346	31/05/2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609816	24/05/2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609732	24/05/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607776	03/05/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610263	31/05/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608296	10/05/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608991	17/05/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609353	29/05/2019	Purchased Fostering	Charges from Independent Providers	2,989.20	TACT (THE ADOLESCENT & CHILDREN TRUST)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609236	17/05/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	407.40	TAXI4U
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609233	17/05/2019	Home to School Mainstream Transport	Taxis - Contract Hire	1,155.00	TAXI4U
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105609655	31/05/2019	Wightcare	Professional Services	1,795.00	TEC QUALITY LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608789	17/05/2019	Crematorium	Grounds Maintenance	975.00	TECHNICAL ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608117	08/05/2019	Community Equipment Store	Minor Works	84.92	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608118	08/05/2019	Community Equipment Store	Minor Works	-84.92	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608119	08/05/2019	Community Equipment Store	Minor Works	84.92	TEMPLE LIFTS LTD

Revenue	Regeneration	Central Services	Support Services	5105608129	08/05/2019	Enterprise House, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608134	08/05/2019	Medina Leisure Centre	Property Services - Day to day Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608141	08/05/2019	Medina Leisure Centre	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608664	15/05/2019	Medina Leisure Centre	Property Services - Day to day Maintenance	85.68	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105608110	15/05/2019	Newport Library	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105608116	15/05/2019	Seaclose Offices, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105608121	08/05/2019	Westridge, Ryde	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608484	10/05/2019	Shanklin Lift	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608443	29/05/2019	Shanklin Lift	Property Services - Day to day Maintenance	214.20	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105608122	08/05/2019	Jubilee Stores, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608164	10/05/2019	Shanklin Lift	Property Services - Day to day Maintenance	171.36	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608187	10/05/2019	Shanklin Lift	Property Services - Day to day Maintenance	128.52	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608487	10/05/2019	Adelaide Resource Centre	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609202	29/05/2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	96.39	TEMPLE LIFTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105608138	08/05/2019	Family Centres Maintenance	Minor Works	84.92	TEMPLE LIFTS LTD
Revenue	Public Health	Public Health	Substance Misuse	5105607924	22/05/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105609871	31/05/2019	Group Manager First Response & SDS teams	Professional Services	306.87	THE BARGEMAN'S REST
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105609241	31/05/2019	Regulatory Management & Admin Support	Hire of facilities	62.50	THE BARGEMAN'S REST
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105609241	31/05/2019	Regulatory Management & Admin Support	Hire of facilities	17.50	THE BARGEMAN'S REST
Revenue	Regeneration	Planning services	Management & Support Services	5105609869	31/05/2019	Planning Management	Hire of facilities	150.00	THE BARGEMAN'S REST
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608815	22/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.95	THE BOOK SERVICE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608815	22/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	293.34	THE BOOK SERVICE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608553	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608553	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608553	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608553	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105608553	15/05/2019	Carers Residential	Charges from Independent Providers	2,053.52	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608553	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608553	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608553	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608553	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105608553	15/05/2019	Carers Residential	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105607414	03/05/2019	Crematorium	Operational Equipment	60.00	THE COLUMBARIA COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608157	15/05/2019	Plean Dene	Operational Equipment	36.13	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608844	29/05/2019	Island Learning Centre	Schools Toiletries	20.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608844	29/05/2019	Island Learning Centre	Schools Toiletries	39.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105609257	17/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	37.39	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105609945	24/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	39.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105609945	24/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	16.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105609945	24/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	42.89	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105609945	24/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	12.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608844	29/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	38.18	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608844	29/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	13.29	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105610197	31/05/2019	Physical Support Residential 18-64	Charges from Independent Providers	5,403.38	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105610197	31/05/2019	Physical Support Residential 18-64	Charges from Independent Providers	1,133.38	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105608552	15/05/2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608552	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608552	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105608552	15/05/2019	Physical Support Residential 18-64	Charges from Independent Providers	2,053.52	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105608552	15/05/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105608552	15/05/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105608552	15/05/2019	Mental Health Residential 18-64	Charges from Independent Providers	493.36	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105608552	15/05/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608552	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105608552	15/05/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105608552	15/05/2019	Mental Health Residential 18-64	Charges from Independent Providers	912.24	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105608552	15/05/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105608591	15/05/2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105610124	29/05/2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	13,545.00	THE DRIVE CARE HOMES LTD
Revenue	Public Health	Public Health	NHS Health Check Programme P	5105607633	22/05/2019	NHS Health Check Programme P	Payment to Private Contractors	2,434.50	THE ESPLANADE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105607633	22/05/2019	Long Acting Reversible Contraception	Payment to Private Contractors	2,465.00	THE ESPLANADE SURGERY
Revenue	Regeneration	Planning services	Environmental Initiatives	5105609851	31/05/2019	A.O.N.B.	Catering Purchases	50.00	THE GARLIC FARM (IOW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608021	03/05/2019	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	2,100.00	THE ILLUSTRATED LONDON NEWS LTD
Revenue	Resources	Central Services	Support Services	5105609577	22/05/2019	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105609577	22/05/2019	Staff Benefits	Payment to Private Contractors	100.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105609577	22/05/2019	Staff Benefits	Payment to Private Contractors	10.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105609577	22/05/2019	Staff Benefits	Payment to Private Contractors	99.00	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105608550	15/05/2019	SULLIVAN Avis - The Limes	Order Settlement to Bal Sht GL	2,414.16	THE LIMES TRUST
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105608550	15/05/2019	SULLIVAN Avis - The Limes	Order Settlement to Bal Sht GL	737.52	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608550	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608550	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE LIMES TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105609611	31/05/2019	Adult Social Care - Workforce Development	Training	2,055.00	THE LODDON SCHOOL COMPANY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608546	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608546	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608546	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608546	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608546	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608546	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608546	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608546	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105608541	15/05/2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	THE ORCHARD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105609959	24/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	3,350.48	THE ORCHARD HOUSE CARE HOME
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105610476	31/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	3,500.88	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105608579	15/05/2019	QUICKE Emily - The Orchards	Order Settlement to Bal Sht GL	2,717.68	THE ORCHARD HOUSE CARE HOME





Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105608700	15/05/2019	Environment officers	Operational Equipment	237.70	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105610024	31/05/2019	Play Areas Health & Safety work	Operational Equipment	30.34	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105608512	10/05/2019	Environment officers	Operational Equipment	40.51	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105609453	29/05/2019	Newport Harbour Account	Operational Equipment	74.19	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105608464	10/05/2019	Countryside Management	General Materials	118.31	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105605599	01/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	12.00	W J NIGH & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105605599	01/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	22.50	W J NIGH & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105607321	03/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	12.00	W J NIGH & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105609347	22/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	167.40	W J NIGH & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608216	10/05/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	69.00	W J NIGH & SONS LTD
Revenue	Regeneration	Planning services	Economic Development	5105607582	14/05/2019	Pier St, Sandown	Minor Works	-696.00	WALLGATE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105608502	10/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	2,632.52	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608234	10/05/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	678.00	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105608570	15/05/2019	Learning Disability Nursing 18-64	Charges from Independent Providers	2,414.16	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608570	15/05/2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608570	15/05/2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608570	15/05/2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608742	15/05/2019	FNC IWC funded clients	Charges from Independent Providers	339.00	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105609957	24/05/2019	Physical Support Nursing 65+	Regular Respite Care	689.76	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608570	15/05/2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608570	15/05/2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608570	15/05/2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608570	15/05/2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608742	15/05/2019	Physical Support Nursing 65+	Charges from Independent Providers	1,455.90	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608834	15/05/2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,566.90	WARD HOUSE LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105610103	29/05/2019	Specialist Cross-Council Training	Training	149.00	WATERFRONT CONFERENCE COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105609845	31/05/2019	Short Breaks	Charges from Independent Providers	48.00	WATERSIDE COMMUNITY TRUST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105609846	31/05/2019	Short Breaks	Charges from Independent Providers	231.36	WATERSIDE COMMUNITY TRUST
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105608568	15/05/2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608568	15/05/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608501	10/05/2019	Physical Support Residential 65+	Charges from Independent Providers	747.45	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608501	10/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,610.69	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608568	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608568	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608568	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608568	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608568	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608568	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608568	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608568	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608568	15/05/2019	Physical Support Residential 65+	Charges from Independent Providers	70.03	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105608568	15/05/2019	Carers Residential	Charges from Independent Providers	2,053.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608075	08/05/2019	Physical Support Residential 65+	Charges from Independent Providers	2,593.46	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105608893	22/05/2019	Pupil Premium Managed Centrally	Payment to Private Contractors	4,026.10	WELFARE CALL (LAC) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608446	17/05/2019	Commercial Sales Team	Advertising & Publicity	500.00	WESSEX CANCER TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608489	10/05/2019	Purchased Residential	Charges from Independent Providers	19,366.14	WESSEX COLLEGE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105607643	22/05/2019	NHS Health Check Programme P	Payment to Private Contractors	2,306.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Resources	Central Services	Corporate and Democratic Core	5105608660	22/05/2019	Democratic Representation & Management	Professional Subscriptions	3,346.00	WEST DEVON BOROUGH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608521	10/05/2019	Personal & Community Development Learning	Hire of facilities	39.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608521	10/05/2019	Adult Skills	Hire of facilities	78.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	6.30	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	7.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	13.30	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	4.98	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	4.98	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	6.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	7.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	30.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	29.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	7.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	13.30	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	15.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	15.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	20.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	15.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	8.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	9.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	9.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	10.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	7.50	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	10.20	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	16.60	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	10.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	8.50	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	9.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	8.50	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	10.00	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	12.50	WESTAIR REPRODUCTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105608819	22/05/2019	Roman Villa Newport	Stock Purchases	10.00	WESTAIR REPRODUCTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608878	15/05/2019	Beaulieu House	Minor Works	185.00	WICKSTEED LEISURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105608047	03/05/2019	Play Areas Health & Safety work	Operational Equipment	8.50	WICKSTEED LEISURE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608928	17/05/2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	260.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608927	17/05/2019	Support for Looked After Children - Disabled Childrens Team	Support Children	720.00	WIGHT BLUE SKY ARTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609311	17/05/2019	Gouldings Resource Centre	Catering Purchases	-26.25	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608683	15/05/2019	Gouldings Resource Centre	Catering Purchases	36.60	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608683	15/05/2019	Gouldings Resource Centre	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610006	24/05/2019	Learning & Development Running Costs	Catering Purchases	15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610008	24/05/2019	Learning & Development Running Costs	Catering Purchases	-10.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610109	29/05/2019	Learning & Development Running Costs	Catering Purchases	23.40	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607983	03/05/2019	Learning & Development Running Costs	Catering Purchases	220.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105609648	22/05/2019	Learning & Development Running Costs	Catering Purchases	-15.75	WIGHT CRYSTAL





Revenue	Regeneration	Central Services	Support Services	5105607590	29/05/2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	54.69	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604895	15/05/2019	The Laurels	Minor Works	67.12	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105604895	15/05/2019	Family Centres Maintenance	Minor Works	67.12	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105604895	15/05/2019	Family Centres Maintenance	Minor Works	67.12	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105604895	15/05/2019	Family Centres Maintenance	Minor Works	67.12	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105607590	29/05/2019	Family Centres Maintenance	Minor Works	54.69	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105604895	15/05/2019	Family Centres Maintenance	Minor Works	67.12	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105604895	15/05/2019	Family Centres Maintenance	Minor Works	67.12	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105604895	15/05/2019	Family Centres Maintenance	Minor Works	67.12	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105604895	15/05/2019	Family Centres Maintenance	Minor Works	67.12	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105604895	15/05/2019	Family Centres Maintenance	Minor Works	67.12	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105604895	15/05/2019	Family Centres Maintenance	Minor Works	67.12	WSM ASSOCIATES LTD
Revenue	Resources	Central Services	Support Services	5105610548	31/05/2019	Telecommunications	Fixed Telephones	366.00	XLN TELECOM LTD
Revenue	Resources	Central Services	Support Services	5105609592	22/05/2019	Staff Benefits	Payment to Private Contractors	180.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	Housing Services	Supporting People	5105610442	31/05/2019	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Adult Services	Housing Services	Supporting People	5105607943	03/05/2019	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,308.65	YMCA FAIRTHORNE GROUP
Revenue	Adult Services	Housing Services	Supporting People	5105607944	03/05/2019	Supporting People Teenage Pregnancy	Payment to Private Contractors	727.03	YMCA FAIRTHORNE GROUP
Revenue	Resources	Central Services	Support Services	5105609578	22/05/2019	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105609578	22/05/2019	Staff Benefits	Payment to Private Contractors	92.66	YMCA DAY NURSERY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105608606	15/05/2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,145.24	YOUR HEALTH LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105608113	15/05/2019	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105607905	03/05/2019	Medina Leisure Centre	Stock Purchases	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608128	08/05/2019	Medina Leisure Centre	Stock Purchases	111.36	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608128	08/05/2019	Medina Leisure Centre	Operational Equipment	38.76	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105608775	24/05/2019	The Heights	Stock Purchases	158.16	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901548637	01/05/2019	Crematorium	Professional Services	682.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901548987	10/05/2019	Coroner	Post Mortem Fees	11,775.00	DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901553575	24/05/2019	Coroner	Post Mortem Fees	7,382.90	DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901548636	01/05/2019	Crematorium	Professional Services	1,320.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901553494	22/05/2019	Crematorium	Professional Services	396.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901553864	29/05/2019	Crematorium	Professional Services	330.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548638	01/05/2019	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548639	01/05/2019	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548640	01/05/2019	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548671	03/05/2019	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549253	15/05/2019	Childcare Inclusion	Payments to Voluntary and Other Associations	620.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549256	15/05/2019	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Adult Services	Housing Services	Homelessness	1901549069	10/05/2019	Homelessness Prevention	Accommodation Costs - Service Users	1,200.00	ABIGGERFISH.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901553549	22/05/2019	Home to School Mainstream Transport	Client Expenses	431.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549073	10/05/2019	Home to School Mainstream Transport	Client Expenses	263.78	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548783	03/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	27,195.19	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548641	01/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	129,839.43	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548642	01/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	23,793.42	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548780	03/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	162,317.36	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548781	03/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	2,464.89	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548782	03/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	8,026.83	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901549175	10/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	3,685.59	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548934	08/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	124,329.38	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548935	08/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	22,741.46	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553169	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	22,741.46	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901549171	10/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	20,275.30	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901549172	10/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	8,026.83	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901549173	10/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	3,685.59	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901549174	10/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	133,109.84	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553434	17/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	3,510.01	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553435	17/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	8,026.83	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553567	22/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	122,669.85	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553568	22/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	21,517.65	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553839	24/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	177,002.66	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553170	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	109,925.48	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553432	17/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	150,915.88	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901557285	29/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	123,344.55	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553437	17/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	19,201.14	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901557430	31/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	29,261.00	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901557435	31/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	8,026.83	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901557463	31/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	5,932.01	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553846	24/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	8,026.83	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553848	24/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	3,183.19	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553849	24/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	7,319.70	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901557470	31/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	131,152.28	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901557286	29/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	19,745.31	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700055571	10/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	-3,685.59	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548635	01/05/2019	Balance Sheet	AIG Payroll Deductions	10.20	AIG EUROPE (UK) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901549261	15/05/2019	Practice Teaching Adults	Travel Expenses	219.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Asylum Seeker Support	1901545126	01/05/2019	Asylum Seeker Other ST Support	Client Expenses	94.02	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1901545126	01/05/2019	Social Isolation/Other ST Support	Client Expenses	73.48	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901545126	01/05/2019	Safeguarding Adults	Transport of Clients	21.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901545126	01/05/2019	Self Directed Support Team	Client Expenses	14.90	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901545126	01/05/2019	Transitions Team	Client Expenses	80.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553470	24/05/2019	Public Libraries Central	Purchase of Books	410.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553470	24/05/2019	Public Libraries Central	Purchase of Books	176.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553469	24/05/2019	Public Libraries Central	Purchase of Books	1,273.48	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553469	24/05/2019	Public Libraries Central	Purchase of Books	583.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553469	24/05/2019	Public Libraries Central	Purchase of Books	453.71	ASKEWS LIBRARY SERVICES LTD

Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553469	24/05/2019	Public Libraries Central	Music and Video	209.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553470	24/05/2019	Public Libraries Central	Music and Video	122.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553469	24/05/2019	Public Libraries Central	Purchase of Books	59.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553470	24/05/2019	Public Libraries Central	Purchase of Books	769.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553470	24/05/2019	Public Libraries Central	Purchase of Books	450.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553466	24/05/2019	Public Libraries Central	Purchase of Books	221.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901549077	10/05/2019	Schools Library Service	Purchase of Books	15.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055546	15/05/2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-775.98	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549082	10/05/2019	In-house Fostering	Support Children	39.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548848	03/05/2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548670	03/05/2019	In-house Fostering	Regular Respite Care	200.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553833	24/05/2019	In-house Fostering	Training	85.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901548995	10/05/2019	Medina Theatre	Order Settlement to Bal Sht GL	3,553.62	BARRY COLLINGS ENTERTAINMENTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901545127	01/05/2019	Beaulieu House	Travel Expenses	1.40	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901545127	01/05/2019	Beaulieu House	General Materials	70.53	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901545127	01/05/2019	Beaulieu House	Catering Purchases	404.34	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901545127	01/05/2019	Beaulieu House	Catering Purchases	8.29	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901545127	01/05/2019	Beaulieu House	Client Expenses	59.50	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901545127	01/05/2019	Beaulieu House	Payment to Private Contractors	63.05	BEAULIEU HOUSE
Capital	Adult Services	Capital	Capital	1901549092	10/05/2019	Disabled Facilities Grants	Capital Grants	350.00	BEN VERNON DESIGNS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548645	01/05/2019	Balance Sheet	BHSF Family Pay Deductions	125.75	BHSF
Revenue	Resources	Central Services	Support Services	1901548645	01/05/2019	Payroll	Administration Fee Income	-6.29	BHSF
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901553858	29/05/2019	Business Support - Fire	Catering Purchases	51.70	BLUE WATCH SOCIAL CLUB
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901548988	10/05/2019	Brooklime House, Bluebell Meadows	Electricity	8.65	BRITISH GAS BUSINESS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901548865	08/05/2019	Brooklime House, Bluebell Meadows	Electricity	7.46	BRITISH GAS BUSINESS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901548866	08/05/2019	Brooklime House, Bluebell Meadows	Electricity	33.92	BRITISH GAS BUSINESS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901548867	08/05/2019	Brooklime House, Bluebell Meadows	Electricity	21.14	BRITISH GAS BUSINESS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901548880	08/05/2019	Brooklime House, Bluebell Meadows	Electricity	8.15	BRITISH GAS BUSINESS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901544673	24/05/2019	Sandown Bay Academy	Electricity	0.57	BRITISH GAS BUSINESS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553468	24/05/2019	Public Libraries Central	Purchase of Books	297.75	BRITISH LIBRARY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553468	24/05/2019	Public Libraries Central	Purchase of Books	7.70	BRITISH LIBRARY
Revenue	Resources	Central Services	Support Services	1901549078	10/05/2019	Telecommunications	Fixed Telephones	54.09	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055526	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-440.04	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055573	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,493.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055561	15/05/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,977.60	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700055578	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	-348.66	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700055556	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	-232.44	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055543	10/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-3,448.80	BUCKLAND CARE LTD
Revenue	Regeneration	Central Services	Support Services	1901548863	08/05/2019	17 Fairlee Road	Water and Sewerage	68.61	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Economic Development	1901548859	03/05/2019	30 High St, Newport	Water and Sewerage	25.17	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901544847	03/05/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	36.60	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901544844	03/05/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	8.41	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901544838	01/05/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	83.62	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901544682	01/05/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	9.89	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901548864	08/05/2019	Beach huts - Appley	Water and Sewerage	10.62	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901544842	03/05/2019	Business Support - Fire	Water and Sewerage	38.35	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901544710	01/05/2019	Business Support - Fire	Water and Sewerage	35.46	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901544839	03/05/2019	Cemeteries-Binstead	Water and Sewerage	36.95	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901544711	01/05/2019	Cemeteries-East Cowes	Water and Sewerage	5.91	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901544848	03/05/2019	Cemeteries-Newport	Water and Sewerage	258.14	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901544715	01/05/2019	Community Equipment Store	Water and Sewerage	24.41	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901544714	01/05/2019	Cowes Library	Water and Sewerage	21.66	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901544836	01/05/2019	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	469.14	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901544845	03/05/2019	Family Support activity base: 76 Greenlands	Water and Sewerage	22.19	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901544840	03/05/2019	Gouldings Resource Centre	Water and Sewerage	1,385.21	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901544684	01/05/2019	Island Learning Centre	Water and Sewerage	79.24	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901544674	01/05/2019	John O'Conner Grounds Maintenance Contract	Water and Sewerage	12.54	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901544677	01/05/2019	John O'Conner Grounds Maintenance Contract	Water and Sewerage	15.00	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901553565	24/05/2019	Medina Leisure Centre	Water and Sewerage	12,521.77	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901553572	24/05/2019	Medina Leisure Centre	Water and Sewerage	905.61	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901544849	03/05/2019	Newport Harbour Account	Water and Sewerage	16.16	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901544850	03/05/2019	Newport Library	Water and Sewerage	215.94	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901544713	01/05/2019	Open space lettings	Water and Sewerage	95.17	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901544685	01/05/2019	Open space lettings	Water and Sewerage	44.44	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901544676	01/05/2019	Public Conveniences - General	Water and Sewerage	24.41	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901548860	03/05/2019	Public Conveniences - General	Water and Sewerage	352.13	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901544851	03/05/2019	Public Conveniences - General	Water and Sewerage	31.98	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901544678	01/05/2019	Parking Management	Water and Sewerage	5.94	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901544846	03/05/2019	Properties - Other Properties	Water and Sewerage	29.69	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901544712	01/05/2019	Puckpool Park Recreation Area	Water and Sewerage	16.50	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901544681	01/05/2019	Saxonbury	Water and Sewerage	612.27	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1700055535	01/05/2019	Specialist Service Business Admin	Water and Sewerage	-36.24	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901553748	24/05/2019	The Heights	Water and Sewerage	923.89	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901548858	03/05/2019	The Heights	Water and Sewerage	1,465.89	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901544843	03/05/2019	Ventnor Library	Water and Sewerage	51.26	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901548857	03/05/2019	Waterside pool	Water and Sewerage	545.46	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901557410	31/05/2019	Home to School SEN Transport (LA)	Client Expenses	116.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901549242	15/05/2019	LSCB (Local Safeguarding Childrens Board)	Client Expenses	18.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549086	10/05/2019	In-house Fostering	Boarding Out Allowances	601.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553725	24/05/2019	In-house Fostering	Boarding Out Allowances	232.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553826	24/05/2019	In-house Fostering	Support Children	125.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901548994	10/05/2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	200.00	CAP TRADING
Revenue	Childrens Services	Children's & Education Services	Early Years	1901545162	01/05/2019	3 & 4 yr old funding	Payment to Private Contractors	1,436.40	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901557402	31/05/2019	Housing Renewal Assistance	Capital Grants	85.78	CARPETS ETC
Revenue	Corporate Items	Central Services	Support Services	1901553445	20/05/2019	Apprentice levy	Apprenticeship Levy	551.93	HM REVEUNES AND CUSTOMS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553445	20/05/2019	Balance Sheet	Apprenticeship Levy	110.30	HM REVEUNES AND CUSTOMS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553445	20/05/2019	Balance Sheet	Apprenticeship Levy	209.52	HM REVEUNES AND CUSTOMS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553445	20/05/2019	Balance Sheet	Apprenticeship Levy	315.39	HM REVEUNES AND CUSTOMS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553445	20/05/2019	Balance Sheet	Apprenticeship Levy	241.03	HM REVEUNES AND CUSTOMS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553445	20/05/2019	Balance Sheet	Apprenticeship Levy	389.72	HM REVEUNES AND CUSTOMS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553445	20/05/2019	Balance Sheet	Apprenticeship Levy	613.19	HM REVEUNES AND CUSTOMS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553445	20/05/2019	Balance Sheet	Apprenticeship Levy	248.81	HM REVEUNES AND CUSTOMS

Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553445	20/05/2019	Balance Sheet	Apprenticeship Levy	227.91	HM REVEUNES AND CUSTOMS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553445	20/05/2019	Balance Sheet	Apprenticeship Levy	468.04	HM REVEUNES AND CUSTOMS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901553445	20/05/2019	Island Learning Centre	Apprenticeship Levy	19,840.28	HM REVEUNES AND CUSTOMS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901557408	31/05/2019	Home to School Mainstream Transport	Client Expenses	97.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901553149	15/05/2019	Home to School Mainstream Transport	Client Expenses	63.14	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553370	20/05/2019	Balance Sheet	AEO Payments Pay Deductions	626.14	CHILD MAINTENANCE SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	1901557404	31/05/2019	Childrens Assess & Safeguarding Team	Postage	6.60	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901557404	31/05/2019	Childrens Rights & Participation	Support Children	30.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901557404	31/05/2019	Family Intervention Team	Transport of Clients	8.64	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901557404	31/05/2019	S17 Child Protection	Support Children	7.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901557404	31/05/2019	S17 Child Protection	Support Children	30.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557404	31/05/2019	Support for Looked After Children	Employee Subsistence Expenses	18.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557404	31/05/2019	Support for Looked After Children	Support Children	10.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557404	31/05/2019	Support for Looked After Children	Support Children	50.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557404	31/05/2019	Support for Looked After Children	Support Children	50.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557404	31/05/2019	Support for Looked After Children	Support Children	3.10	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557404	31/05/2019	Support for Looked After Children	Transport of Clients	48.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557404	31/05/2019	Support for Looked After Children	Transport of Clients	11.80	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557404	31/05/2019	Support for Looked After Children	Transport of Clients	3.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557404	31/05/2019	Support for Looked After Children	Transport of Clients	10.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557404	31/05/2019	Support for Looked After Children	Mobile Telecoms	10.79	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549074	10/05/2019	Home to College Post 16 Transport	Client Expenses	26.42	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901549088	10/05/2019	Administration and Inspection Schemes	External Fees for Purchase of Land	45,675.00	CLARKE WILLMOTT LLP
Capital	Adult Services	Capital	Capital	1901548871	08/05/2019	Disabled Facilities Grants	Capital Grants	1,050.14	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901548878	08/05/2019	Disabled Facilities Grants	Capital Grants	616.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901549079	10/05/2019	Disabled Facilities Grants	Capital Grants	1,340.60	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901553857	29/05/2019	Disabled Facilities Grants	Capital Grants	471.70	COLIN'S HOME & GARDEN CARE
Revenue	Resources	Planning services	Community Development	1901549249	15/05/2019	Commissioning Development	Conference Expenses	550.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Regeneration	Central Services	Support Services	1901557396	31/05/2019	17 Fairlee Road	Gas	176.53	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901557397	31/05/2019	24 Daish Way, Newport (WISE)	Gas	72.60	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557416	31/05/2019	31 Carter Avenue	Gas	101.33	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557298	31/05/2019	40 Venner Avenue	Gas	106.65	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901545096	03/05/2019	40 Venner Avenue	Gas	107.26	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Support Services	1901557423	31/05/2019	97 High St (former Ryde Yth)	Gas	109.51	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Support Services	1901545146	01/05/2019	97 High St (former Ryde Yth)	Gas	113.16	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901557466	31/05/2019	Adelaide Resource Centre	Gas	51.79	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901557291	31/05/2019	Adelaide Resource Centre	Gas	52.71	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901545150	01/05/2019	Adelaide Resource Centre	Gas	64.54	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901545142	01/05/2019	Adelaide Resource Centre	Gas	742.80	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901557432	31/05/2019	Archives	Gas	76.04	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901545151	01/05/2019	Archives	Gas	101.93	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Support Services	1901557391	31/05/2019	Arctic Road (former Cowes IYWAC)	Gas	50.10	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901557425	31/05/2019	Barton Primary Sshool Disposal	Gas	238.56	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545082	03/05/2019	Barton Primary Sshool Disposal	Gas	252.93	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557398	31/05/2019	Beaulieu House	Gas	431.60	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901557434	31/05/2019	Branstone Farm Studies Centre	Gas	52.02	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545147	01/05/2019	Branstone Farm Studies Centre	Gas	87.27	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901545134	01/05/2019	Business Support - Fire	Gas	497.66	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901557476	31/05/2019	Business Support - Fire	Gas	190.32	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901557471	31/05/2019	Business Support - Fire	Gas	115.75	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901545081	03/05/2019	Business Support - Fire	Gas	99.20	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901545144	01/05/2019	Business Support - Fire	Gas	135.93	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901557299	31/05/2019	Business Support - Fire	Gas	66.09	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901557295	31/05/2019	Business Support - Fire	Gas	61.55	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901545084	03/05/2019	Business Support - Fire	Gas	635.25	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901545090	03/05/2019	Business Support - Fire	Gas	165.40	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901545156	01/05/2019	Business Support - Fire	Gas	236.69	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901545157	01/05/2019	Business Support - Fire	Gas	225.13	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901557418	31/05/2019	Business Support - Fire	Gas	172.46	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901557427	31/05/2019	Business Support - Fire	Gas	494.29	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901557413	31/05/2019	Business Support - Fire	Gas	84.29	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901557417	31/05/2019	Business Support - Fire	Gas	62.66	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901557411	31/05/2019	Business Support - Fire	Gas	115.45	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901557303	31/05/2019	Business Support - Fire	Gas	395.23	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700055550	01/05/2019	Cemeteries-Northwood	Gas	-118.56	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901557390	31/05/2019	Cemeteries-Northwood	Gas	121.12	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901557288	31/05/2019	Cemeteries-Northwood	Gas	121.08	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901557289	31/05/2019	Cemeteries-Northwood	Gas	118.74	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901557479	31/05/2019	Community Equipment Store	Gas	95.80	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901545087	03/05/2019	Community Equipment Store	Gas	130.02	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901557296	31/05/2019	County Hall,Newport	Gas	1,205.61	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901545145	01/05/2019	County Hall,Newport	Gas	1,671.94	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901557395	31/05/2019	Cowes Library	Gas	111.36	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901545085	03/05/2019	Cowes Library	Gas	167.57	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901557429	31/05/2019	Crematorium	Gas	2,911.54	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901545149	01/05/2019	Crematorium	Gas	2,214.91	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901557419	31/05/2019	Enterprise House, Newport	Gas	110.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901557292	31/05/2019	Family Support activity base: 76 Greenlands	Gas	45.60	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901557393	31/05/2019	Gouldings Resource Centre	Gas	1,217.17	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901545153	01/05/2019	Gouldings Resource Centre	Gas	1,262.95	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901557473	31/05/2019	Grafton Street Sandown (ex Sandown Yth)	Gas	69.30	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901545088	03/05/2019	Grafton Street Sandown (ex Sandown Yth)	Gas	71.61	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901557484	31/05/2019	Island Learning Centre	Gas	43.51	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901557290	31/05/2019	Island Learning Centre	Gas	236.84	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901545141	01/05/2019	Island Learning Centre	Gas	252.26	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545133	01/05/2019	Love Lane Primary School	Gas	216.21	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901557412	31/05/2019	Love Lane Primary School	Gas	179.44	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901557477	31/05/2019	Mental Health Day Services	Gas	74.03	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901557482	31/05/2019	Mental Health Day Services	Gas	181.45	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901557301	31/05/2019	Mental Health Day Services	Gas	651.26	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901545093	03/05/2019	Mental Health Day Services	Gas	262.17	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901545139	01/05/2019	Mariners Way, Cowes	Gas	156.43	CORONA ENERGY

Revenue	Regeneration	Central Services	Support Services	1901557294	31/05/2019	Mariners Way, Cowes	Gas	81.63	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901557475	31/05/2019	Medina Leisure Centre	Gas	6,504.21	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901545140	01/05/2019	Newport Library	Gas	320.88	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901557302	31/05/2019	Newport Library	Gas	207.86	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901545135	01/05/2019	Open space lettings	Gas	48.16	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901557392	31/05/2019	Open space lettings	Gas	46.45	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557293	31/05/2019	Plean Dene	Gas	363.71	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901545148	01/05/2019	Plean Dene	Gas	429.18	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901557297	31/05/2019	Ryde Library	Gas	164.83	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901545152	01/05/2019	Sandown Library	Gas	155.91	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557300	31/05/2019	Seagulls	Gas	136.98	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901545095	03/05/2019	Seagulls	Gas	151.38	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901557394	31/05/2019	The Heights	Gas	3,277.45	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901545154	01/05/2019	The Heights	Gas	3,369.41	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557415	31/05/2019	The Laurels	Gas	672.81	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901545143	01/05/2019	The Laurels	Gas	876.98	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901557414	31/05/2019	Ventnor Library	Gas	111.78	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901557468	31/05/2019	Westminster House	Gas	206.59	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901557464	31/05/2019	Weston Academy Closure	Gas	46.80	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545155	01/05/2019	Weston Academy Closure	Gas	48.36	CORONA ENERGY
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901545132	01/05/2019	Coroner	Employee Subsistence Expenses	700.00	CORONERS SOCIETY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557424	31/05/2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901548877	08/05/2019	Disabled Facilities Grants	Capital Grants	180.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901548879	08/05/2019	Disabled Facilities Grants	Capital Grants	6,160.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901553859	29/05/2019	Disabled Facilities Grants	Capital Grants	6,190.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901549101	10/05/2019	Disabled Facilities Grants	Capital Grants	13,406.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548772	03/05/2019	In-house Fostering	Regular Respite Care	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553834	24/05/2019	In-house Fostering	Training	95.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901548870	08/05/2019	Disabled Facilities Grants	Capital Grants	4,695.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901553856	29/05/2019	Disabled Facilities Grants	Capital Grants	4,717.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901553844	29/05/2019	Telecommunications	Fixed Telephones	134.24	DAISY COMMUNICATIONS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901545160	01/05/2019	Practice Teaching Adults	Travel Expenses	46.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901549217	15/05/2019	Practice Teaching Adults	Travel Expenses	59.55	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901548874	08/05/2019	Disabled Facilities Grants	Capital Grants	426.62	DAVID LANGDOON CHARTERED BUILDING CO
Revenue	Resources	Central Services	Support Services	1901549208	14/05/2019	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901557486	31/05/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901557268	31/05/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901553430	20/05/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901553553	29/05/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901549215	14/05/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901549210	14/05/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557387	31/05/2019	31 Carter Avenue	Fixed Telephones	41.80	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557387	31/05/2019	40 Venner Avenue	Fixed Telephones	36.21	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557387	31/05/2019	Plean Dene	Fixed Telephones	55.72	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557387	31/05/2019	Saxonbury	Fixed Telephones	38.98	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557387	31/05/2019	Seagulls	Fixed Telephones	42.18	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901557387	31/05/2019	The Laurels	Fixed Telephones	-31.31	O2 UK LTD
Revenue	Resources	Central Services	Central Services to the Public	1901553420	20/05/2019	Council Tax	Stationery	4.20	ALLPAY CHARGES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901553426	20/05/2019	Court Work & Consultancy Services	Legal Fees - Other Parties	11,150.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901553425	20/05/2019	DoLS/MCA	Legal Fees - Other Parties	75.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Support Services	1901553427	20/05/2019	Litigation Costs	Legal Fees - Other Parties	1,181.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901548661	07/05/2019	Council Tax	Professional Services	66.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901557489	31/05/2019	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901557389	31/05/2019	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901553554	29/05/2019	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901553555	29/05/2019	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901553581	29/05/2019	Council Tax	Professional Services	24.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901549214	14/05/2019	Council Tax	Professional Services	45.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901549216	14/05/2019	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901553439	20/05/2019	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901553581	29/05/2019	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901553439	20/05/2019	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901548661	07/05/2019	FAC Team	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901549214	14/05/2019	FAC Team	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901557389	31/05/2019	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901553555	29/05/2019	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901548661	07/05/2019	Homelessness Support	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901549214	14/05/2019	Homelessness Support	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901553439	20/05/2019	Homelessness Support	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901553555	29/05/2019	Homelessness Support	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901557389	31/05/2019	Homelessness Support	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901548661	07/05/2019	Litigation Costs	Legal Fees - Other Parties	39.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901549211	14/05/2019	Litigation Costs	Legal Fees - Other Parties	69.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901557388	31/05/2019	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901557389	31/05/2019	Litigation Costs	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901553581	29/05/2019	Litigation Costs	Legal Fees - Other Parties	47.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901553440	20/05/2019	Litigation Costs	Legal Fees - Other Parties	59.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901553554	29/05/2019	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901553555	29/05/2019	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901549214	14/05/2019	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901553433	20/05/2019	Litigation Costs	Legal Fees - Other Parties	54.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901553439	20/05/2019	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901553555	29/05/2019	Parks and Gardens Misc Equip & Works	Professional Services	3.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901548661	07/05/2019	Planning Enforcement	Legal Fees - Other Parties	30.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901549214	14/05/2019	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901557389	31/05/2019	Planning Enforcement	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901553581	29/05/2019	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901553555	29/05/2019	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901553439	20/05/2019	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901548661	07/05/2019	Properties - Other Properties	Professional Services	42.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901553581	29/05/2019	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901557389	31/05/2019	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY

Revenue	Regeneration	Central Services	Support Services	1901557489	31/05/2019	Properties - Other Properties	Professional Services	102.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901553555	29/05/2019	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901549214	14/05/2019	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901553439	20/05/2019	Properties - Other Properties	Professional Services	24.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901548661	07/05/2019	Rights of Way Operations	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901549214	14/05/2019	Rights of Way Operations	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901553439	20/05/2019	Rights of Way Operations	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901553555	29/05/2019	Rights of Way Operations	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901553581	29/05/2019	Rights of Way Operations	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901557389	31/05/2019	Rights of Way Operations	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901557487	31/05/2019	Elections	Postage	349.65	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901557386	31/05/2019	Blue Badge Admin Team Shared Services	Postage	12.43	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901553580	29/05/2019	Blue Badge Admin Team Shared Services	Postage	27.63	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901553428	20/05/2019	Blue Badge Admin Team Shared Services	Postage	42.48	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901549209	14/05/2019	Blue Badge Admin Team Shared Services	Postage	48.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901548662	07/05/2019	Blue Badge Admin Team Shared Services	Postage	34.73	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901557386	31/05/2019	Council Tax	Postage	611.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901553580	29/05/2019	Council Tax	Postage	945.39	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901553428	20/05/2019	Council Tax	Postage	617.73	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901549213	14/05/2019	Council Tax	Postage	883.32	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901549209	14/05/2019	Council Tax	Postage	829.82	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901548662	07/05/2019	Council Tax	Postage	424.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901548662	07/05/2019	Creditor Payments Shared Service Centre	Postage	187.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901557386	31/05/2019	Creditor Payments Shared Service Centre	Postage	136.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901553580	29/05/2019	Creditor Payments Shared Service Centre	Postage	226.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901553428	20/05/2019	Creditor Payments Shared Service Centre	Postage	120.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901549213	14/05/2019	Creditor Payments Shared Service Centre	Postage	246.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901549209	14/05/2019	Creditor Payments Shared Service Centre	Postage	124.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901548662	07/05/2019	Customer Accounts Shared Service Centre	Postage	525.53	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901557386	31/05/2019	Customer Accounts Shared Service Centre	Postage	457.41	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901553580	29/05/2019	Customer Accounts Shared Service Centre	Postage	15.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901553428	20/05/2019	Customer Accounts Shared Service Centre	Postage	149.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901549213	14/05/2019	Customer Accounts Shared Service Centre	Postage	304.47	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901549209	14/05/2019	Customer Accounts Shared Service Centre	Postage	38.68	ROYAL MAIL WEST TERRITORIES
Revenue	Regeneration	Cultural and Related Services	Tourism	1901548662	07/05/2019	Destination Bid VIOW	Postage	23.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901548662	07/05/2019	Housing Benefit	Postage	454.32	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901557386	31/05/2019	Housing Benefit	Postage	132.62	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901553580	29/05/2019	Housing Benefit	Postage	275.22	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901553428	20/05/2019	Housing Benefit	Postage	215.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901549213	14/05/2019	Housing Benefit	Postage	598.63	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901549209	14/05/2019	Housing Benefit	Postage	431.39	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901557386	31/05/2019	Internal Enforcement Team	Postage	159.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901553580	29/05/2019	Internal Enforcement Team	Postage	214.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901553428	20/05/2019	Internal Enforcement Team	Postage	225.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901549213	14/05/2019	Internal Enforcement Team	Postage	146.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901549209	14/05/2019	Internal Enforcement Team	Postage	198.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901548662	07/05/2019	Internal Enforcement Team	Postage	172.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901548662	07/05/2019	National Non Domestic Rates	Postage	239.63	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901557386	31/05/2019	National Non Domestic Rates	Postage	3.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901553580	29/05/2019	National Non Domestic Rates	Postage	91.21	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901553428	20/05/2019	National Non Domestic Rates	Postage	115.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901549213	14/05/2019	National Non Domestic Rates	Postage	12.43	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901549209	14/05/2019	National Non Domestic Rates	Postage	56.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901548662	07/05/2019	Parking Services	Postage	239.30	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901557386	31/05/2019	Parking Services	Postage	145.12	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901553580	29/05/2019	Parking Services	Postage	145.12	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901553428	20/05/2019	Parking Services	Postage	170.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901549213	14/05/2019	Parking Services	Postage	166.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901549209	14/05/2019	Parking Services	Postage	253.93	ROYAL MAIL WEST TERRITORIES
Revenue	Regeneration	Central Services	Support Services	1901553580	29/05/2019	Property Management	Postage	0.40	ROYAL MAIL WEST TERRITORIES
Revenue	Regeneration	Central Services	Support Services	1901549213	14/05/2019	Property Management	Postage	39.20	ROYAL MAIL WEST TERRITORIES
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901553462	24/05/2019	Coroner	Payment to Private Contractors	313.76	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901553462	24/05/2019	Coroner	Payment to Private Contractors	493.40	REDACTED PERSONAL DATA
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901553362	17/05/2019	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	385.00	NAT WEST BANK PLC
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901548869	08/05/2019	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	385.00	NAT WEST BANK PLC
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901545129	01/05/2019	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	385.00	NAT WEST BANK PLC
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901545130	01/05/2019	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	385.00	NAT WEST BANK PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901557481	31/05/2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	54.02	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901557481	31/05/2019	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	32.02	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901557481	31/05/2019	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	4.10	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901557481	31/05/2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	6.67	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901557481	31/05/2019	Dinosaur Isle Museum (Sandown Geology)	Postage	9.60	DINOSAUR ISLE
Capital	Adult Services	Capital	Capital	1901549097	10/05/2019	Disabled Facilities Grants	Capital Grants	14,411.00	DIXCEY LANDSCAPES LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901548889	08/05/2019	Coroner	Payment to Private Contractors	362.30	DR B N PURDUE, HOME OFFICE PATHOLOGIST
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901548868	08/05/2019	Crematorium	Professional Services	1,520.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901549094	10/05/2019	Housing Renewal Assistance	Capital Grants	1,090.00	DW CONTRACTORS (OXFORD) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553369	20/05/2019	Balance Sheet	AEO Payments Pay Deductions	136.43	DWP DEBT MANAGEMENT
Revenue	Regeneration	Planning services	Environmental Initiatives	1901545166	01/05/2019	A.O.N.B.	Grants to External Bodies	4,000.00	EASTERN YAR PROJECT GROUP
Revenue	Adult Services	Housing Services	Homelessness	1901549303	17/05/2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	600.00	EASVLET ISLANDWIDE
Capital	Adult Services	Capital	Capital	1901549093	10/05/2019	Disabled Facilities Grants	Capital Grants	170.00	ELMSTONE DESIGN LLP
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901549220	15/05/2019	Practice Teaching Adults	Travel Expenses	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901549264	15/05/2019	Practice Teaching Adults	Travel Expenses	13.95	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548654	01/05/2019	Balance Sheet	FBU Subs Pay Deductions	108.20	RETAINED FIREFIGHTERS UNION
Revenue	Resources	Central Services	Support Services	1901548654	01/05/2019	Payroll	Administration Fee Income	-5.41	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548652	01/05/2019	Balance Sheet	FBU Subs Pay Deductions	1,079.94	FIRE BRIGADE UNION
Revenue	Resources	Central Services	Support Services	1901548652	01/05/2019	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548648	01/05/2019	Balance Sheet	FB Lottery Pay Deductions	520.00	FIRE SERVICE LOTTERY
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901553158	22/05/2019	Coroner	Post Mortem Fees	3,700.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901553560	24/05/2019	Coroner	Post Mortem Fees	310.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901549283	15/05/2019	Fostering Team	Employee Subsistence Expenses	13.54	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549283	15/05/2019	In-house Fostering	Catering Purchases	41.19	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549283	15/05/2019	In-house Fostering	Stationery	24.80	FOSTERING & ADOPTION

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549283	15/05/2019	In-house Fostering	Client Expenses	61.05	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Early Years	1901548990	10/05/2019	Disability Access Funding	Payment to Private Contractors	970.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548850	03/05/2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548657	01/05/2019	Balance Sheet	GMBU Subs Pay Deductions	64.98	G M B & A T U
Revenue	Resources	Central Services	Support Services	1901548657	01/05/2019	Payroll	Administration Fee Income	-3.25	G M B & A T U
Revenue	Childrens Services	Children's & Education Services	Early Years	1901548937	08/05/2019	Disability Access Funding	Payment to Private Contractors	615.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901549267	15/05/2019	Practice Teaching Adults	Travel Expenses	675.65	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548655	01/05/2019	Balance Sheet	Charities Aid Foundation Payroll Deductions	30.00	GIVE AS YOU EARN
Revenue	Resources	Central Services	Support Services	1901553842	29/05/2019	Telecommunications	Fixed Telephones	75.42	NAMMIT NETWORKS LIMITED
Revenue	Resources	Central Services	Support Services	1901548922	10/05/2019	Telecommunications	Fixed Telephones	75.42	NAMMIT NETWORKS LIMITED
Revenue	Resources	Central Services	Support Services	1901549274	22/05/2019	Telecommunications	Fixed Telephones	69.17	NAMMIT NETWORKS LIMITED
Capital	Childrens Services	Capital	Capital	1901548992	10/05/2019	Gurnard Primary Devolved Capital	ICT Hardware & Software - Capital	1,452.24	GURNARD PRIMARY SCHOOL
Revenue	Public Health	Public Health	Sexual Health	1901553726	24/05/2019	STI Tests & Treatment P	Payments to other NHS Trusts	171.00	GUY'S & ST THOMAS'
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901553161	22/05/2019	Coroner	Post Mortem Fees	300.92	HAMPSHIRE COUNTY COUNCIL
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901553577	24/05/2019	Coroner	Post Mortem Fees	668.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901545167	01/05/2019	Practice Teaching Adults	Travel Expenses	193.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901549288	15/05/2019	Homelessness Prevention	Accommodation Costs - Service Users	1,550.00	HOSE RHODES DICKSON LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548659	01/05/2019	Balance Sheet	HSA Payroll Deductions	557.58	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901548659	01/05/2019	Payroll	Administration Fee Income	-27.88	HOSPITAL SAVINGS ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901553860	29/05/2019	Medina Theatre	Order Settlement to Bal Sht GL	2,091.34	IMPATIENT PRODUCTIONS LTD
Revenue	Public Health	Public Health	Sexual Health	1901549191	15/05/2019	STI Tests & Treatment P	Payments to other NHS Trusts	557.71	IMPERIAL COLLEGE HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055542	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-4,392.10	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	Deleted	Deleted	1901553491	22/05/2019	Chief Executive	Conference Expenses	10.00	IRRW WESSEX BRANCH
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055575	15/05/2019	FNC IWC funded clients	Provider Refund Overpayments	-497.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055576	15/05/2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,241.72	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700055575	15/05/2019	Mental Health Nursing 65+	Provider Refund Overpayments	-2,135.32	ISLAND HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901549280	15/05/2019	Island Learning Centre	Minor Works	3.66	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901549280	15/05/2019	Island Learning Centre	Minor Works	24.37	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901549280	15/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	13.20	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901549280	15/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	21.63	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901549280	15/05/2019	Island Learning Centre	Professional Services	4.78	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901549280	15/05/2019	Island Learning Centre	Postage	9.10	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901549280	15/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	6.21	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901549280	15/05/2019	Island Learning Centre	Schools Learning Resources (not ICT)	0.25	ISLAND LEARNING CENTRE
Revenue	Adult Services	Housing Services	Homelessness	1901549081	10/05/2019	Homelessness Prevention	Accommodation Costs - Service Users	1,065.00	ISLAND LETTINGS LTD
Capital	Adult Services	Capital	Capital	1901548873	08/05/2019	Disabled Facilities Grants	Capital Grants	1,919.59	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901553850	29/05/2019	Disabled Facilities Grants	Capital Grants	3,995.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901557400	31/05/2019	Disabled Facilities Grants	Capital Grants	1,663.00	ISLAND MOBILITY
Revenue	Regeneration	Planning services	Environmental Initiatives	1901548932	08/05/2019	East Wight Landscape Partnership	Grants to External Bodies	1,000.00	ISLE OF WIGHT COPPICE GROUP
Revenue	Adult Services	Adult Social Care	Information & Early Intervention	1901553485	22/05/2019	Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	60,000.00	ISLE OF WIGHT NHS TRUST
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548660	01/05/2019	Balance Sheet	IW Credit Union Pay Deductions	320.00	IW CREDIT UNION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901553486	29/05/2019	Medina Theatre	Order Settlement to Bal Sht GL	1,068.00	IW MUSIC CENTRE FRIENDS ASSOCIATION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548658	01/05/2019	Balance Sheet	IW Lottery Pay Deductions	455.00	IW OPPORTUNITY SOCIETY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901553487	22/05/2019	Medina Theatre	Order Settlement to Bal Sht GL	2,143.00	IW SYMPHONY ORCHESTRA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548787	03/05/2019	Home to College Post 16 Transport	Client Expenses	123.57	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901548991	10/05/2019	Medina Theatre	Order Settlement to Bal Sht GL	4,304.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901548930	08/05/2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	495.00	JCK LETTINGS
Capital	Adult Services	Capital	Capital	1901548876	08/05/2019	Disabled Facilities Grants	Capital Grants	4,323.46	JOHN NICHOLSON LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553489	24/05/2019	Public Libraries Central	Purchase of Books	20.00	KENT COUNTY COUNCIL
Revenue	Adult Services	Housing Services	Homelessness	1901545131	01/05/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	786.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553467	24/05/2019	Public Libraries Central	Purchase of Books	5.10	LATITUDE MAPPING LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545169	01/05/2019	Adult Community Learning	Licences	18.13	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545169	01/05/2019	Learning & Development Running Costs	Catering Purchases	6.95	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545169	01/05/2019	Learning & Development Running Costs	Catering Purchases	33.33	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545169	01/05/2019	Learning & Development Running Costs	Licences	2.50	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545169	01/05/2019	Personal & Community Development Learning	General Materials	63.08	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545169	01/05/2019	Personal & Community Development Learning	General Materials	15.21	COMMUNITY & FAMILY LEARNING
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901548663	03/05/2019	Cowes Library	Publications	53.50	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901553490	22/05/2019	Newport Library	Catering Purchases	38.07	LIBRARY HQ
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901557406	31/05/2019	Home to School SEN Transport (LA)	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548788	03/05/2019	Home to School SEN Transport (LA)	Client Expenses	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055600	24/05/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,401.20	LONDON RESIDENTIAL HEALTHCARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700055574	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	-119.66	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055519	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,028.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553825	24/05/2019	In-house Fostering	Training	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055590	24/05/2019	In-house Fostering	Boarding Out Allowances	-729.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548629	01/05/2019	In-house Fostering	Boarding Out Allowances	437.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700055528	15/05/2019	BOLAND Jean - Magnolia House	Order Settlement to Bal Sht GL	-2,633.28	ST VINCENT CARE HOMES
Revenue	Adult Services	Housing Services	Homelessness	1901548668	03/05/2019	Homelessness Prevention	Payment to Private Contractors	1,254.54	MARIO SMART
Revenue	Adult Services	Housing Services	Homelessness	1901548929	08/05/2019	Homelessness Prevention	Payment to Private Contractors	85.50	MARIO SMART
Revenue	Adult Services	Housing Services	Homelessness	1901549290	15/05/2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	675.00	MARVINS LTD
Capital	Adult Services	Capital	Capital	1901549099	10/05/2019	Disabled Facilities Grants	Capital Grants	5,167.00	MEDINA CONSTRUCTION LTD
Capital	Adult Services	Capital	Capital	1901557399	31/05/2019	Disabled Facilities Grants	Capital Grants	7,000.00	MEDINA CONSTRUCTION LTD
Capital	Adult Services	Capital	Capital	1901553853	29/05/2019	Disabled Facilities Grants	Capital Grants	5,580.00	MEDINA CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	1901545164	01/05/2019	Medina House Special Devolved Capital	ICT Hardware & Software - Capital	10,778.00	MEDINA HOUSE SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055541	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,750.75	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055577	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-280.12	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055545	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,241.72	MENTFADE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901548853	03/05/2019	Homelessness Prevention	Accommodation Costs - Service Users	460.00	MERRIEBANK PROPERTY SERVICES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901557407	31/05/2019	Home to School SEN Transport (LA)	Client Expenses	179.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548791	03/05/2019	Home to School SEN Transport (LA)	Client Expenses	95.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553496	22/05/2019	Leaving Care Costs	Transport of Clients	32.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548669	03/05/2019	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549075	10/05/2019	Home to School SEN Transport (LA)	Client Expenses	118.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548790	03/05/2019	Home to School SEN Transport (LA)	Client Expenses	363.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901553152	15/05/2019	Home to College Post 16 Transport	Client Expenses	198.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548776	03/05/2019	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548789	03/05/2019	Home to School SEN Transport (LA)	Client Expenses	56.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901548997	10/05/2019	Homelessness Prevention	Accommodation Costs - Service Users	1,994.71	MORE (IW) LTD
Capital	Adult Services	Capital	Capital	1901548875	08/05/2019	Disabled Facilities Grants	Capital Grants	4,266.24	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901549096	10/05/2019	Disabled Facilities Grants	Capital Grants	3,997.60	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553832	24/05/2019	In-house Fostering	Training	34.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557428	31/05/2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549091	10/05/2019	In-house Fostering	Support Children	197.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549091	10/05/2019	In-house Fostering	Transport of Clients	329.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557436	31/05/2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553739	24/05/2019	In-house Fostering	Training	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557421	31/05/2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549087	10/05/2019	In-house Fostering	Support Children	314.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549085	10/05/2019	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548852	03/05/2019	Leaving Care Costs	Transport of Clients	32.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549080	10/05/2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557465	31/05/2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548849	03/05/2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553495	22/05/2019	In-house Fostering	Transport of Clients	423.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557431	31/05/2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557469	31/05/2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557422	31/05/2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557472	31/05/2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055552	03/05/2019	Children placed with Family&Friends	Boarding Out Allowances	-239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901553154	15/05/2019	Home to School SEN Transport (LA)	Client Expenses	78.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553497	22/05/2019	In-house Fostering	Support Children	43.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548773	03/05/2019	In-house Fostering	Transport of Clients	214.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901557409	31/05/2019	Home to School SEN Transport (LA)	Client Expenses	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901553551	22/05/2019	Home to School SEN Transport (LA)	Client Expenses	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548779	03/05/2019	Home to School SEN Transport (LA)	Client Expenses	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549198	15/05/2019	Home to School SEN Transport (LA)	Client Expenses	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549199	15/05/2019	Home to School SEN Transport (LA)	Client Expenses	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901553151	15/05/2019	Home to School SEN Transport (LA)	Client Expenses	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553828	24/05/2019	In-house Fostering	Training	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549083	10/05/2019	In-house Fostering	Support Children	324.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553498	22/05/2019	In-house Fostering	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549072	10/05/2019	Home to College Post 16 Transport	Client Expenses	127.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557426	31/05/2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557433	31/05/2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548786	03/05/2019	Home to School SEN Transport (LA)	Client Expenses	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549071	10/05/2019	Home to School SEN Transport (LA)	Client Expenses	110.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548672	03/05/2019	In-house Fostering	Regular Respite Care	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548673	03/05/2019	In-house Fostering	Regular Respite Care	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553830	24/05/2019	In-house Fostering	Training	95.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055511	24/05/2019	In-house Fostering	Boarding Out Allowances	-62.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548774	24/05/2019	In-house Fostering	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549196	15/05/2019	Home to School Mainstream Transport	Client Expenses	220.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557467	31/05/2019	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	1901549197	15/05/2019	Home to College Post 16 Transport	Client Expenses	149.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901553153	15/05/2019	Home to School SEN Transport (LA)	Client Expenses	80.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553831	24/05/2019	In-house Fostering	Training	44.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548851	03/05/2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055569	10/05/2019	Leaving Care Costs	Support Children	-162.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553441	22/05/2019	Leaving Care Costs	Support Children	15.00	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901548630	01/05/2019	Nettlestone Primary Devolved Capital	Payment to Contractors - Capital	3,500.00	NETTLESTONE PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548650	01/05/2019	Balance Sheet	FB Lottery Pay Deductions	75.42	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553367	20/05/2019	Balance Sheet	NHS pension scheme employee deductions	4,814.97	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548792	03/05/2019	Home to School SEN Transport (LA)	Client Expenses	162.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549203	15/05/2019	Home to School SEN Transport (LA)	Client Expenses	81.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901553548	22/05/2019	Home to School SEN Transport (LA)	Client Expenses	406.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549201	15/05/2019	Home to School SEN Transport (LA)	Client Expenses	64.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549202	15/05/2019	Home to School SEN Transport (LA)	Client Expenses	42.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901557405	31/05/2019	Home to School Mainstream Transport	Client Expenses	191.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901548936	08/05/2019	Disability Access Funding	Payment to Private Contractors	1,230.00	NITON PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901553566	24/05/2019	Adelaide Resource Centre	Electricity	1,843.68	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901544987	03/05/2019	Adelaide Resource Centre	Electricity	2,056.62	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901553561	24/05/2019	Civic Centre,Sandown	Electricity	315.77	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901544982	03/05/2019	Civic Centre,Sandown	Electricity	330.22	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901553573	24/05/2019	County Hall,Newport	Electricity	12,203.33	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901553482	24/05/2019	Crematorium	Electricity	1,710.10	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901544984	03/05/2019	Crematorium	Electricity	1,421.22	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901553484	24/05/2019	Dinosaur Isle Museum (Sandown Geology)	Electricity	868.68	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901544985	03/05/2019	Dinosaur Isle Museum (Sandown Geology)	Electricity	896.62	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901553479	24/05/2019	Island Learning Centre	Electricity	810.75	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901544986	03/05/2019	Island Learning Centre	Electricity	1,072.73	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901553480	24/05/2019	Seaclose Offices, Newport	Electricity	171.71	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901553483	24/05/2019	Seaclose Offices, Newport	Electricity	1,036.63	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901544988	03/05/2019	Seaclose Offices, Newport	Electricity	219.46	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901544983	03/05/2019	Seaclose Offices, Newport	Electricity	1,334.73	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901544981	03/05/2019	Specialist Service Business Admin	Electricity	929.65	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901553741	24/05/2019	Specialist Service Business Admin	Electricity	794.40	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901553574	24/05/2019	The Heights	Electricity	2,054.81	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901544989	03/05/2019	The Heights	Electricity	2,733.52	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901544980	03/05/2019	Westridge, Ryde	Electricity	5,876.10	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901553481	24/05/2019	Westridge, Ryde	Electricity	4,350.10	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055524	15/05/2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,810.62	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055558	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-73.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055547	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,053.52	OLD CHARLTON HOUSE CARE HOME
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901553478	24/05/2019	Rights of Way Operations	Water and Sewerage	22.60	ONE SMALL COMPANY LLP
Revenue	Resources	Central Services	Support Services	1901549219	15/05/2019	Mobile Phones	Mobile Telecoms	4,380.30	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553474	22/05/2019	Adoption Costs	Transport of Clients	101.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	1901545168	01/05/2019	Building Control	Inspection Fee Income	455.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	1901549179	10/05/2019	Building Control	Inspection Fee Income	165.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	1901549270	15/05/2019	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901549195	15/05/2019	Carers Homecare	Client Contributions	468.72	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901548998	10/05/2019	Coroner	Payment to Private Contractors	152.18	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901548999	10/05/2019	Coroner	Payment to Private Contractors	67.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901549000	10/05/2019	Coroner	Payment to Private Contractors	156.51	REDACTED PERSONAL DATA

Revenue	Adult Services	Housing Services	Homelessness	1901545128	01/05/2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901549269	15/05/2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	525.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901553865	29/05/2019	Housing Renewal Assistance	Capital Grants	4,458.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548928	08/05/2019	Leaving Care Costs	Transport of Clients	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549177	10/05/2019	Leaving Care Costs	Payments to/Aid Provided to Clients	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553464	22/05/2019	Leaving Care Costs	Payments to/Aid Provided to Clients	25.99	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553431	17/05/2019	Leisure Access System	One Card Income Leisure Services	219.38	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553438	17/05/2019	Leisure Access System	One Card Income Leisure Services	125.42	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553556	22/05/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901557403	31/05/2019	Leisure Access System	One Card Income Leisure Services	16.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553146	15/05/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553147	15/05/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553148	15/05/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553150	15/05/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901548885	08/05/2019	Leisure Access System	One Card Income Leisure Services	365.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901549268	15/05/2019	Leisure Access System	One Card Income Leisure Services	177.63	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553144	15/05/2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553465	22/05/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553472	22/05/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901553473	22/05/2019	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901548665	03/05/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901548855	03/05/2019	Leisure Access System	One Card Income Leisure Services	21.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901548884	08/05/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901549194	15/05/2019	Medina Leisure Centre	Tuition/Course Fee Income	13.72	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901553557	22/05/2019	Medina Leisure Centre	Tuition/Course Fee Income	38.98	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901545170	01/05/2019	On Street Resident Permits	Car Parking Permit Income	31.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901545171	01/05/2019	On Street Resident Permits	Car Parking Permit Income	10.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901553436	17/05/2019	On Street Resident Permits	Car Parking Permit Income	52.09	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901553558	22/05/2019	On-Street Parking - Ryde Esplanade	On-Street (Non VAT) Parking Ticket Income	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901548925	08/05/2019	Physical Support Homecare 65+	Client Contributions	2,332.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901548886	08/05/2019	Car Park Permits	Car Parking Permit Income	145.83	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901549001	10/05/2019	Car Park Permits	Car Parking Permit Income	170.84	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901545170	01/05/2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901553436	17/05/2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901548886	08/05/2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901549180	10/05/2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901549180	10/05/2019	Parking Services	Car Parking Permit Income	75.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548927	08/05/2019	Children placed with Family&Friends	Boarding Out Allowances	1,402.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549176	10/05/2019	Children placed with Family&Friends	Boarding Out Allowances	500.40	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning Services	Development Control	1901548666	03/05/2019	Planning Applications	Fees & Charges (Non Discretionary)	700.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	1901548881	08/05/2019	Renewal & Enforcement	Client Expenses	90.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	1901548883	08/05/2019	Renewal & Enforcement	Client Expenses	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548854	03/05/2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	39.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548856	03/05/2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	48.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548664	03/05/2019	Workforce Development - Early Years	Training	19.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901553559	22/05/2019	31 Carter Avenue	Client Expenses	1,600.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning Services	Development Control	1901545172	01/05/2019	Planning Condition Discharge	Fees & Charges (Non Discretionary)	118.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	1901553463	22/05/2019	Council Tax	Printing Costs	35.00	IRRV Wessex,IRRV Wessex Branch
Revenue	Adult Services	Housing Services	Homelessness	1901548926	08/05/2019	Homelessness Prevention	Accommodation Costs - Service Users	800.00	Gurnard Pines Rentals Ltd
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1901549002	10/05/2019	Mental Health Other ST Support 18-64	Client Expenses	380.00	Cowes Movers
Revenue	Regeneration	Planning Services	Management & Support Services	1901548667	03/05/2019	Planning Management	Fees & Charges (Non Discretionary)	234.00	PortalPlanQuest Ltd
Revenue	Adult Services	Housing Services	Homelessness	1901553836	24/05/2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	498.00	Booth Investments Ltd
Revenue	Adult Services	Housing Services	Homelessness	1901553835	24/05/2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	459.00	Booth Investments Ltd
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	1901553143	15/05/2019	Renewal & Enforcement	Client Expenses	90.00	Chelsea Gate Limited
Revenue	Public Health	Public Health	Sexual Health	1901549192	15/05/2019	STI Tests & Treatment P	Payments to other NHS Trusts	132.00	The Newcastle upon Tyne Hospitals
Revenue	Public Health	Public Health	Sexual Health	1901553145	15/05/2019	STI Tests & Treatment P	Payments to other NHS Trusts	265.40	Southend University Hospital NHS
Revenue	Public Health	Public Health	Sexual Health	1901553578	24/05/2019	STI Tests & Treatment P	Payments to other NHS Trusts	48.57	East Sussex Healthcare
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553368	20/05/2019	Balance Sheet	AEO Payments Pay Deductions	175.46	HMCTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901549275	14/05/2019	Saxonbury	Licences	30.00	TV Licensing
Revenue	Public Health	Public Health	Sexual Health	1700055487	15/05/2019	STI Tests & Treatment P	Payments to other NHS Trusts	-234.00	OXFORD UNIVERSITY HOSPITALS NHS
Revenue	Public Health	Public Health	Sexual Health	1901549296	15/05/2019	STI Tests & Treatment P	Payments to other NHS Trusts	262.00	OXFORD UNIVERSITY HOSPITALS NHS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548985	08/05/2019	Leaving Care Costs	Support Children	597.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901548778	03/05/2019	Home to School Mainstream Transport	Client Expenses	92.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549076	10/05/2019	Home to School Mainstream Transport	Client Expenses	86.72	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901549188	15/05/2019	Emergency Management	Mobile Telecoms	55.98	PAGEONE COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901553550	22/05/2019	Home to School SEN Transport (LA)	Client Expenses	136.80	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548656	01/05/2019	Balance Sheet	Pennies from Heaven Pay Deductions	60.07	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901545163	01/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	7,396.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548643	01/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	9,912.76	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548933	08/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	27,467.17	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553156	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	614,810.72	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901549266	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	17,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901549292	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	3,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901549295	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	5,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553564	22/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	8,574.82	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901557287	29/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	7,262.42	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901557401	31/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	3,212.00	PREPAID FINANCIAL SERVICES LTD
Capital	Adult Services	Capital	Capital	1901549098	10/05/2019	Disabled Facilities Grants	Capital Grants	11,151.25	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901553851	29/05/2019	Disabled Facilities Grants	Capital Grants	1,323.09	PRISM MEDICAL UK
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901553461	20/05/2019	Balance Sheet	Teachers Additional Pensions Contributions	2,424.44	PRUDENTIAL ASSURANCE CO LTD
Capital	Childrens Services	Capital	Capital	1901557485	31/05/2019	Arretton Primary Devolved Capital	ICT Hardware & Software - Capital	4,947.00	QUEENSGATE FOUNDATION SCHOOL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901548846	03/05/2019	Crematorium	Professional Services	572.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901553728	24/05/2019	Crematorium	Professional Services	418.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901545161	01/05/2019	Practice Teaching Adults	Travel Expenses	229.95	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901548887	08/05/2019	Pension Administration	Postage	2,507.54	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549089	10/05/2019	Special Guardianship Order Costs	Support Children	672.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901557420	31/05/2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549167	10/05/2019	In-house Fostering	Boarding Out Allowances	437.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548775	03/05/2019	In-house Fostering	Regular Respite Care	160.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553829	24/05/2019	In-house Fostering	Training	182.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055563	10/05/2019	In-house Fostering	Boarding Out Allowances	-218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901549084	10/05/2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901553827	24/05/2019	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901548847	03/05/2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901553422	17/05/2019	Homelessness Support	Accommodation Costs - Leaseholder Payments	625.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055562	15/05/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-768.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055520	15/05/2019	FNC IWC funded clients	Provider Refund Overpayments	-158.20	SCIO HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700055523	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	-116.22	SCIO HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700055539	15/05/2019	Balance Sheet	Order Settlement to Bal Sht GL	-717.96	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055520	15/05/2019	Physical Support Nursing 65+	Provider Refund Overpayments	-655.34	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055557	15/05/2019	Physical Support Nursing 65+	Provider Refund Overpayments	-3,254.16	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901548796	03/05/2019	31 Carter Avenue	Electricity	716.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901548794	03/05/2019	40 Venner Avenue	Electricity	716.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901545099	03/05/2019	Adelaide Resource Centre	Electricity	235.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901545075	03/05/2019	Adelaide Resource Centre	Electricity	228.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901544990	03/05/2019	Barton Primary Sshool Disposal	Electricity	95.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901545109	03/05/2019	Barton Primary Sshool Disposal	Electricity	50.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901553745	24/05/2019	Business Support - Fire	Electricity	143.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901553746	24/05/2019	Business Support - Fire	Electricity	6,724.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901553747	24/05/2019	Business Support - Fire	Electricity	114.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901548923	10/05/2019	Cemeteries-East Cowes	Electricity	44.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901548920	10/05/2019	Cemeteries-East Cowes	Electricity	27.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700055553	08/05/2019	Cemeteries-Ryde	Electricity	-366.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901548918	08/05/2019	Cemeteries-Ryde	Electricity	68.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901548921	10/05/2019	Cemeteries-Ryde	Electricity	366.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901545079	03/05/2019	Cemeteries-Ryde	Electricity	69.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901548793	03/05/2019	Cemeteries-Ventnor	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Business Support	1901548861	08/05/2019	Garden Estate, Ventnor	Electricity	431.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901545100	03/05/2019	Grafton Street Sandown (ex Sandown Yth)	Electricity	50.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901548795	03/05/2019	Injury Pensions - Fire	Electricity	68.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901548924	10/05/2019	Mental Health Day Services	Electricity	192.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901548913	08/05/2019	Mental Health Day Services	Electricity	144.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901548862	08/05/2019	Mental Health Day Services	Electricity	326.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901553847	29/05/2019	Newport Harbour Account	Electricity	244.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901553476	24/05/2019	Non-operational buildings	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901548914	08/05/2019	Open space lettings	Electricity	32.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901548919	08/05/2019	Public Conveniences - General	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901545003	03/05/2019	Public Conveniences - General	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901545101	03/05/2019	Parks Mtce Miscellaneous	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901553743	24/05/2019	Plean Dene	Electricity	1,148.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901553742	24/05/2019	Plean Dene	Electricity	910.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901553475	24/05/2019	Roman Villa Newport	Electricity	1,206.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055551	03/05/2019	Saxonbury	Electricity	-1,219.78	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901548797	03/05/2019	Saxonbury	Electricity	56.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901545098	03/05/2019	Saxonbury	Electricity	1,219.78	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901545080	03/05/2019	The Laurels	Electricity	2,163.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901545110	03/05/2019	Ventnor Library	Electricity	324.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Resources	Central Services	Support Services	1901548651	01/05/2019	Payroll	Administration Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901548651	01/05/2019	Payroll	FB Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055540	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-140.06	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055554	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,414.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901549190	15/05/2019	Medina Theatre	Order Settlement to Bal Sht GL	4,544.50	SHOWTIME INTERNATIONAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901544794	01/05/2019	Medina Theatre	Order Settlement to Bal Sht GL	8,878.00	SHOWTIME PRODUCTIONS LIMITED
Revenue	Public Health	Public Health	Sexual Health	1901553727	24/05/2019	STI Tests & Treatment P	Payments to other NHS Trusts	972.06	SOLENT NHS TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055564	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-440.04	SOMERSET CARE LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901548882	08/05/2019	Coroner	Post Mortem Fees	607.68	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901548989	10/05/2019	Coroner	Post Mortem Fees	725.00	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Capital	Childrens Services	Capital	Capital	1901553363	17/05/2019	St. Georges Special Devolved Capital	Payment to Contractors - Capital	2,496.00	ST GEORGES SPECIAL SCHOOL
Revenue	Resources	Central Services	Support Services	1901548646	01/05/2019	Payroll	EMH Lottery Pay Deductions	65.10	STERLING MANAGEMENT CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055570	10/05/2019	In-house Fostering	Boarding Out Allowances	-349.98	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901553841	29/05/2019	Telecommunications	Mobile Telecoms	795.04	TELEFONICA O2 UK
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055527	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,493.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055521	15/05/2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-934.46	THE CROFT (RCH) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548653	01/05/2019	Balance Sheet	FB Lottery Pay Deductions	314.38	THE FIREFIGHTERS CHARITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901549070	10/05/2019	Community Reablement	Fixtures and Fittings	17.08	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901549070	10/05/2019	Gouldings Resource Centre	Fixtures and Fittings	21.79	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901549070	10/05/2019	Gouldings Resource Centre	Consumable Cleaning Materials	2.50	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901549070	10/05/2019	Gouldings Resource Centre	Catering Purchases	103.09	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055525	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,246.78	THE MOORINGS
Revenue	Regeneration	Planning services	Environmental Initiatives	1901545165	01/05/2019	A.O.N.B.	Grants to External Bodies	4,000.00	THE NEW CARNAVAL COMPANY CIC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055559	15/05/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,152.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055560	15/05/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,017.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055599	24/05/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,796.80	THE ORCHARD HOUSE CARE HOME
Capital	Adult Services	Capital	Capital	1901549095	10/05/2019	Disabled Facilities Grants	Capital Grants	4,355.00	TOPMARX LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548649	01/05/2019	Balance Sheet	Transport Benevolent Fund Pay Deductions	60.90	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901548649	01/05/2019	Payroll	Administration Fee Income	-3.05	TRANSPORT BENEVOLENT FUND
Capital	Adult Services	Capital	Capital	1901553852	29/05/2019	Disabled Facilities Grants	Capital Grants	3,741.00	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901553854	29/05/2019	Disabled Facilities Grants	Capital Grants	18,700.00	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901553855	29/05/2019	Disabled Facilities Grants	Capital Grants	5,361.00	T JONES ELECTRICAL LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548644	01/05/2019	Balance Sheet	Unison Subs Pay Deductions	5,744.95	UNISON
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901548647	01/05/2019	Balance Sheet	Unison Ancillary Pay Deductions	2.60	UNISON
Revenue	Resources	Central Services	Support Services	1901548644	01/05/2019	Payroll	Administration Fee Income	-287.25	UNISON
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901553423	17/05/2019	Medina Theatre	Order Settlement to Bal Sht GL	1,092.62	UPBEAT MANAGEMENT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901549200	15/05/2019	Home to School SEN Transport (LA)	Client Expenses	181.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901553576	24/05/2019	Telecommunications	Fixed Telephones	68.80	VERIZON UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901549189	15/05/2019	Medina Theatre	Order Settlement to Bal Sht GL	3,696.50	VIENNA FESTIVAL BALLET
Revenue	Resources	Central Services	Support Services	1901553843	29/05/2019	Telecommunications	Fixed Telephones	1,390.94	VIRGIN MEDIA PAYMENTS LTD
Capital	Adult Services	Capital	Capital	1901548872	08/05/2019	Disabled Facilities Grants	Capital Grants	4,803.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901549100	10/05/2019	Disabled Facilities Grants	Capital Grants	7,580.00	W H BRADING & SON LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055579	15/05/2019	FNC IWC funded clients	Provider Refund Overpayments	-384.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055579	15/05/2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,650.02	WARD HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901553477	24/05/2019	Moa Place, PO40 9XH	Electricity	37.49	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901553477	24/05/2019	Moa Place, PO40 9XH	Gas	77.85	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901553477	24/05/2019	Moa Place, PO40 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD

Revenue	Resources	Central Services	Support Services	1901553840	29/05/2019	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901553845	29/05/2019	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901545158	01/05/2019	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901545159	01/05/2019	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Balance Sheet	Balance Sheet	1901549286	15/05/2019	Insurance claims suspense	Insurance claims suspense	1,090.00	WOOTTON PRIMARY SCHOOL
Revenue	Resources	Balance Sheet	Balance Sheet	1901553492	22/05/2019	Insurance claims suspense	Insurance claims suspense	1,089.24	WOOTTON PRIMARY SCHOOL
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	19.12	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	19.12	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	-28.68	Mrs J Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	23.90	Mrs Julia Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Julia Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	19.12	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Barry Abraham Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr Adrian Axford Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Thomas Beston Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Paul Brading Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr George Cameron Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Kilpatrick Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	66.93	Ms Clare Mosdell Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Michael Murwill Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Gary Peace Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Christopher Quirk Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Brian Tyndall Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/05/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Stephen Hastings Cc
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/05/2019	Long Term Conditions	Employee Subsistence Expenses	19.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/05/2019	Long Term Conditions	Employee Subsistence Expenses	31.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/05/2019	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	73.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Children in Care Team	Employee Subsistence Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Children in Care Team	Employee Subsistence Expenses	153.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/05/2019	Education & Participation	Employee Subsistence Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Children in Care Team	Employee Subsistence Expenses	4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/05/2019	Education & Participation	Employee Subsistence Expenses	4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Children in Care Team	Employee Subsistence Expenses	10.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Leaving Care Team	Employee Subsistence Expenses	4.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Leaving Care Team	Employee Subsistence Expenses	16.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Leaving Care Team	Employee Subsistence Expenses	7.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Fostering Team	Employee Subsistence Expenses	6.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Reviewing Officer	Employee Subsistence Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/05/2019	Statutory Assessment and Review Team	Employee Subsistence Expenses	7.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Children in Care Team	Employee Subsistence Expenses	16.66	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31/05/2019	Environmental Health - Environmental Regulation & Protection	Employee Subsistence Expenses	4.45	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31/05/2019	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31/05/2019	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	35.38	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31/05/2019	Medina Leisure Centre	Employee Subsistence Expenses	61.49	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31/05/2019	Leisure Management & Admin	Employee Subsistence Expenses	19.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31/05/2019	Parking Attendants	Employee Subsistence Expenses	3.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31/05/2019	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	24.00	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	129.84	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	61.84	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	61.84	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	61.84	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/05/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/05/2019	Shared Lives Management	Public Transport Fares	376.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/05/2019	Shared Lives Management	Public Transport Fares	23.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/05/2019	Long Term Conditions	Public Transport Fares	27.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31/05/2019	Flexible Homelessness Support Grant	Public Transport Fares	65.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/05/2019	Local Safeguarding Adults Board	Public Transport Fares	31.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/05/2019	Commissioning Manager for Adult Social Care	Public Transport Fares	21.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/05/2019	No-Barriers	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/05/2019	Integrated Locality Services - West/Cent	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31/05/2019	Housing Needs Team	Public Transport Fares	96.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Children in Care Team	Public Transport Fares	95.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Children in Care Team	Public Transport Fares	46.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	Children in Care Team	Public Transport Fares	14.40	REDACTED PERSONAL DATA



















Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/05/2019	Personal & Community Development Learning	Sundry Office Expenses	2.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/05/2019	LSCB (Local Safeguarding Childrens Board)	Professional Services	84.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31/05/2019	In-house Fostering	Professional Services	80.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31/05/2019	Renewal & Enforcement	Postage	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	26.04.2019	Youth Offending Team	Unallocated PCard Expenses	7.99	Amazon Prime MZ1UI0WF4
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	26.05.2019	Youth Offending Team	Office Equipment	6.66	Amazon Prime MN28K4274
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.04.2019	Home to School Mainstream Transport	Client Expenses	103.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.04.2019	Education Welfare Service	Postage	1.90	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	Home to School Mainstream Transport	Client Expenses	103.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	Home to School Mainstream Transport	Client Expenses	103.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.05.2019	Home to School Mainstream Transport	Client Expenses	103.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.05.2019	Education Welfare Service	General Materials	6.66	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.04.2019	Learning & Development Running Costs	Catering Purchases	12.08	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.04.2019	Learning & Development Running Costs	Consumable Cleaning Materials	11.67	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	26.04.2019	Early Years Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	26.04.2019	Early Years Team	Travel Expenses	8.25	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.04.2019	Learning & Development Running Costs	Catering Purchases	4.36	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.04.2019	Learning & Development Running Costs	Catering Purchases	40.80	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	30.04.2019	Commissioner for Learning & Development	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	30.04.2019	Early Years Team	Travel Expenses	8.25	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	30.04.2019	L&D Officers	Travel Expenses	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	30.04.2019	Early Years Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	30.04.2019	L&D Officers	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.04.2019	Learning & Development Running Costs	Postage	2.26	THE POST OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.05.2019	Learning & Development Running Costs	General Materials	20.36	Amazon.co.uk MN4C574J4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.05.2019	Learning & Development Running Costs	Catering Purchases	3.27	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.05.2019	Learning & Development Running Costs	Catering Purchases	6.54	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.05.2019	Learning & Development Running Costs	Catering Purchases	44.95	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.05.2019	Learning & Development Running Costs	Catering Purchases	5.00	SOUTHERN CO-OP 0202
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	08.05.2019	L&D Officers	Travel Expenses	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	09.05.2019	Early Years Team	Travel Expenses	-6.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	Personal & Community Development Learning	General Materials	827.04	UPPERMOST BUSINESS GIFTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	Learning & Development Running Costs	Catering Purchases	5.00	SOUTHERN CO-OP 0202
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	L&D Officers	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	L&D Officers	Travel Expenses	22.75	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.05.2019	L&D Officers	Travel Expenses	7.75	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.05.2019	L&D Officers	Travel Expenses	36.70	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.05.2019	L&D Officers	Travel Expenses	44.60	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.05.2019	L&D Officers	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.05.2019	L&D Officers	Travel Expenses	177.08	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.05.2019	Learning & Development Running Costs	Catering Purchases	4.36	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.05.2019	Learning & Development Running Costs	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.05.2019	Learning & Development Running Costs	Catering Purchases	52.48	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.05.2019	Learning & Development Running Costs	Consumable Cleaning Materials	2.66	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	20.05.2019	L&D Officers	Travel Expenses	17.60	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	20.05.2019	L&D Officers	Travel Expenses	5.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.05.2019	Learning & Development Running Costs	Catering Purchases	5.00	SOUTHERN CO-OP 0202
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.05.2019	Learning & Development Running Costs	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.05.2019	Learning & Development Running Costs	Catering Purchases	5.00	SOUTHERN CO-OP 0202
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.05.2019	Personal & Community Development Learning	Travel Expenses	28.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	23.05.2019	Early Years Team	Travel Expenses	166.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	23.05.2019	Early Years Team	Travel Expenses	28.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2019	Learning & Development Running Costs	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Children in Care Team	Transport of Clients	164.60	FlybeUFVI UFVIXR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Reviewing Officer	Public Transport Fares	28.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Children in Care Team	Public Transport Fares	28.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Local Authority Designated Officer	Public Transport Fares	211.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Reviewing Officer	Vehicle Hire External	72.00	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Reviewing Officer	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Reviewing Officer	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Reviewing Officer	Public Transport Fares	39.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Reviewing Officer	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Reviewing Officer	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Reviewing Officer	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Reviewing Officer	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.05.2019	Reviewing Officer	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	03.05.2019	Resilience Around the Family Team	Support Children	19.67	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	03.05.2019	Resilience Around the Family Team	Support Children	43.97	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	04.05.2019	Resilience Around the Family Team	Support Children	17.11	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	04.05.2019	Resilience Around the Family Team	Support Children	22.69	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	07.05.2019	Resilience Around the Family Team	Support Children	8.32	AMZN MKTP UK MN91H9JB4
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Children in Care Team	Public Transport Fares	28.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2019	Children in Care Team	Public Transport Fares	74.70	Trainline
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	30.04.2019	Emergency Management	Public Transport Fares	20.30	WIGHTLINK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	30.04.2019	Medina Theatre	Advertising & Publicity	143.67	FACEBK ZPUNLLELR2
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	24.05.2019	Leisure Access System	Operational Equipment	382.00	WWW.CARDPOSEUROPE.COM
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	25.05.2019	Ferry Operation	Clothing & Laundry	106.16	AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	26.04.2019	Environmental Health - Environmental Regulation & Protection	Publications	25.00	PAYPAL. EVENTSINDUS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	09.05.2019	Licensing Services	Printing Costs	62.75	PLASTIC-ID
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.05.2019	ICS & Data	Public Transport Fares	32.30	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2019	ICS & Data	Public Transport Fares	32.30	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Disabled Childrens Team	Travel Expenses	38.72	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Disabled Childrens Team	Travel Expenses	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Disabled Childrens Team	Travel Expenses	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Disabled Childrens Team	Travel Expenses	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Disabled Childrens Team	Travel Expenses	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2019	Leaving Care Costs	Sundry Office Expenses	-52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	67.89	SCREWFIX DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	37.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	37.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2019	Disabled Childrens Team	Travel Expenses	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2019	Disabled Childrens Team	Travel Expenses	28.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	Leaving Care Costs	Sundry Office Expenses	967.92	TRAVIS PERKINS

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	8.65	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.05.2019	Disabled Childrens Team	Travel Expenses	28.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2019	Leaving Care Costs	Sundry Office Expenses	-74.82	REYNOLDS & READ LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	4.50	BOOTS,1003
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2019	Leaving Care Costs	Sundry Office Expenses	74.82	REYNOLDS & READ LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2019	Leaving Care Costs	Sundry Office Expenses	99.82	REYNOLDS & READ LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2019	Independent Living Project	Sundry Office Expenses	23.57	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2019	Disabled Childrens Team	Travel Expenses	51.75	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2019	Disabled Childrens Team	Travel Expenses	33.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.05.2019	S17 Disabled Children	Sundry Office Expenses	8.32	AMZN Mktp UK MN98D3DC4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	Education & Participation	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	30.04.2019	The Heights	Licences	154.50	TVLICENSING.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	30.04.2019	Westridge Squash Courts	Licences	154.50	TVLICENSING.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	01.05.2019	Westridge Squash Courts	Operational Equipment	137.49	WAYFAIR #2962631204
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	01.05.2019	Westridge Squash Courts	Operational Equipment	291.66	MARTIAL ART SHOP
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	01.05.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	83.25	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	01.05.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	215.94	STRIPEY CATS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	01.05.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	68.23	PP HALSGROVE PUBLISHING
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	02.05.2019	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	300.63	AA VE ASSESSMENTS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	09.05.2019	Dinosaur Isle Museum (Sandown Geology)	Unallocated PCard Expenses	363.35	BRITISH GEOLOGICAL SURVEY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.05.2019	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	385.00	WWW.UKPOS.COM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.05.2019	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	186.50	WWW.UKPOS.COM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.05.2019	Dinosaur Isle Museum (Sandown Geology)	Unallocated PCard Expenses	29.25	TODD NAVIGATION, BT20
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.05.2019	Dinosaur Isle Museum (Sandown Geology)	Unallocated PCard Expenses	3.12	TODD NAVIGATION, BT20
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	17.05.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	133.01	PAYPAL DR F KRANTZ GM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	21.05.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	208.20	WILD THINGS GIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	22.05.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	160.80	THE GEOLOGISTS ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	24.05.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	192.00	E/TUNNEL INTERNET
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	GPC	01.05.2019	Wellbeing Advisors NP	Office Equipment	22.47	AMZNMktplace
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	GPC	23.05.2019	Wellbeing Advisors NP	Office Equipment	48.00	Seca Limited
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	GPC	24.05.2019	Wellbeing Advisors NP	Office Equipment	23.32	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2019	Fostering Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2019	Fostering Team	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Fostering Team	Vehicle Hire External	120.03	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Fostering Team	Vehicle Hire External	39.63	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	In-house Fostering	Catering Purchases	10.00	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	In-house Fostering	Catering Purchases	3.70	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2019	Fostering Team	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2019	Fostering Team	Staff Hotel & Accommodation Costs	76.49	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.05.2019	Fostering Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.05.2019	Fostering Team	Public Transport Fares	59.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Fostering Team	Public Transport Fares	12.00	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2019	In-house Fostering	Catering Purchases	2.18	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2019	Fostering Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2019	Fostering Team	Staff Hotel & Accommodation Costs	120.49	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.05.2019	Adoption Team	Public Transport Fares	47.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2019	Adoption Team	Public Transport Fares	19.36	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2019	Adoption Team	Public Transport Fares	3.50	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	Adoption Team	Public Transport Fares	38.72	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	Adoption Team	Public Transport Fares	7.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	Adoption Team	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2019	Adoption Team	Public Transport Fares	38.72	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2019	Adoption Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2019	Adoption Team	Public Transport Fares	49.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	02.05.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	17.13	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.05.2019	Strengthening Families	Public Transport Fares	15.00	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.05.2019	Strengthening Families	Public Transport Fares	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Commissioning (Children & Families)	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2019	Commissioning (Children & Families)	General Materials	11.09	WH SMITH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.05.2019	Strengthening Families	Catering Purchases	3.37	Central Convenience Stores
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.05.2019	Strengthening Families	Public Transport Fares	123.22	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2019	Commissioning (Children & Families)	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.04.2019	Adoption Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	Adoption Team	Public Transport Fares	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	Adoption Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2019	Adoption Team	Public Transport Fares	24.10	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2019	Adoption Team	Public Transport Fares	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2019	Support for Looked After Children	Public Transport Fares	69.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2019	Leaving Care Costs	Support Children	282.50	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Children in Care Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.04.2019	Leaving Care Costs	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	53.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2019	Leaving Care Costs	Support Children	280.00	UK VISAS & IMMIGRATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.05.2019	Children in Care Team	Public Transport Fares	-74.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2019	Leaving Care Costs	Support Children	80.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	79.70	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	35.80	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2019	Leaving Care Costs	Support Children	226.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2019	Leaving Care Costs	Support Children	309.98	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2019	Leaving Care Costs	Support Children	154.50	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.05.2019	S17 Child Protection	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.05.2019	S17 Child Protection	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.05.2019	S17 Child Protection	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	21.05.2019	Resilience Around the Family Team	Sundry Office Expenses	32.99	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.04.2019	Plean Dene	Catering Purchases	10.84	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.05.2019	Plean Dene	Catering Purchases	26.80	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.05.2019	Plean Dene	Catering Purchases	1.37	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.05.2019	Plean Dene	Catering Purchases	6.75	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.05.2019	Plean Dene	Catering Purchases	4.19	TESCO STORES 5567

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.05.2019	Plean Dene	Catering Purchases	5.25	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.05.2019	Plean Dene	Catering Purchases	21.52	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.05.2019	Plean Dene	Catering Purchases	6.17	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.05.2019	Plean Dene	Catering Purchases	3.86	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.04.2019	Island Learning Centre	Schools Learning Resources (not ICT)	3.67	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.04.2019	Island Learning Centre	Schools Learning Resources (not ICT)	92.19	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.04.2019	Island Learning Centre	Teaching Materials	9.21	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.04.2019	Island Learning Centre	Teaching Materials	16.55	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.04.2019	Island Learning Centre	Employee Subsistence Expenses	9.60	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.04.2019	Island Learning Centre	Postage	6.50	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	30.04.2019	Island Learning Centre	Licences	60.00	WWW.ICO.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.05.2019	Island Learning Centre	Transport of Clients	7.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.05.2019	Island Learning Centre	Transport of Clients	7.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.05.2019	Island Learning Centre	Postage	28.70	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2019	Island Learning Centre	Schools Learning Resources (not ICT)	1.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2019	Island Learning Centre	Schools Learning Resources (not ICT)	20.70	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2019	Island Learning Centre	Teaching Materials	26.42	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2019	Island Learning Centre	Teaching Materials	20.35	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2019	Island Learning Centre	Employee Subsistence Expenses	10.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2019	Island Learning Centre	Computer Software & Consumables	32.49	AMZN Mktp UK MN8KA6TX4
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.05.2019	Island Learning Centre	Transport of Clients	7.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.05.2019	Island Learning Centre	Transport of Clients	7.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.05.2019	Island Learning Centre	Transport of Clients	7.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.05.2019	Island Learning Centre	Transport of Clients	7.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.05.2019	Island Learning Centre	Schools Learning Resources (not ICT)	-0.40	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.05.2019	Island Learning Centre	Employee Subsistence Expenses	10.59	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.05.2019	Island Learning Centre	Schools Learning Resources (not ICT)	51.75	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.05.2019	Island Learning Centre	Client Expenses	30.90	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.05.2019	Island Learning Centre	Postage	82.66	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.05.2019	Island Learning Centre	Transport of Clients	7.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.05.2019	Island Learning Centre	Transport of Clients	7.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.05.2019	Island Learning Centre	Transport of Clients	7.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.05.2019	Island Learning Centre	Schools Learning Resources (not ICT)	7.92	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.05.2019	Island Learning Centre	Schools Learning Resources (not ICT)	-5.00	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.05.2019	Island Learning Centre	Schools Learning Resources (not ICT)	-5.65	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.05.2019	Island Learning Centre	Employee Subsistence Expenses	8.80	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.05.2019	Island Learning Centre	Schools Learning Resources (not ICT)	33.59	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.05.2019	Island Learning Centre	Teaching Materials	32.17	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.05.2019	Island Learning Centre	Employee Subsistence Expenses	3.71	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.05.2019	Island Learning Centre	Employee Subsistence Expenses	11.15	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.05.2019	Island Learning Centre	Postage	62.72	POST OFFICE COUNTERS
Revenue	Resources	Central Services	Central Services to the Public	GPC	30.04.2019	Elections	Sundry Office Expenses	84.46	Amazon.co.uk MN1EH2O44
Revenue	Resources	Central Services	Support Services	GPC	01.05.2019	Human Resources	Public Transport Fares	17.60	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	09.05.2019	Elections	Sundry Office Expenses	24.66	AMZNMktplace
Revenue	Adult Services	Housing Services	Homelessness	GPC	03.05.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	255.83	TRAVELDGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.05.2019	40 Venner Avenue	Catering Purchases	2.20	SOUTHERN CO-OP 0205
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.05.2019	40 Venner Avenue	Catering Purchases	110.12	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.05.2019	40 Venner Avenue	Catering Purchases	2.66	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.05.2019	40 Venner Avenue	Catering Purchases	14.95	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.05.2019	40 Venner Avenue	Catering Purchases	1.62	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.05.2019	40 Venner Avenue	Catering Purchases	8.94	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.05.2019	40 Venner Avenue	Catering Purchases	1.97	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.05.2019	40 Venner Avenue	Catering Purchases	8.02	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.05.2019	40 Venner Avenue	Catering Purchases	10.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.05.2019	40 Venner Avenue	Catering Purchases	82.98	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.05.2019	40 Venner Avenue	Catering Purchases	2.58	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.05.2019	40 Venner Avenue	Catering Purchases	49.41	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.05.2019	40 Venner Avenue	Catering Purchases	3.27	ASDA STORES 4786
Revenue	Resources	Central Services	Support Services	GPC	07.05.2019	County Hall Central Mail Room	Clothing & Laundry	180.07	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.05.2019	Wightcare	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.05.2019	Wightcare	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.05.2019	Wightcare	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.05.2019	Wightcare	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.05.2019	Community Outreach	Vehicle Maintenance Costs	147.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.05.2019	Community Outreach	Vehicle Maintenance Costs	147.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.05.2019	Community Outreach	Vehicle Maintenance Costs	147.50	DVLA VEHICLE TAX
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	08.05.2019	Home Library Service	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	08.05.2019	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.05.2019	Community Outreach	Vehicle Maintenance Costs	48.72	IOW - ISLAND TYRES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.05.2019	Community Outreach	Vehicle Maintenance Costs	250.30	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.05.2019	Wightcare	Vehicle Maintenance Costs	676.81	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.05.2019	Dinosaur Isle Museum (Sandown Geology)	Vehicle Maintenance Costs	69.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.05.2019	Community Outreach	Vehicle Maintenance Costs	269.30	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	13.05.2019	Corporate Stores	Vehicle Maintenance Costs	241.25	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.05.2019	Wightcare	Vehicle Maintenance Costs	561.01	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	GPC	13.05.2019	Highways PFI Project	Vehicle Maintenance Costs	52.00	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	13.05.2019	Environment officers	Vehicle Maintenance Costs	697.48	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	13.05.2019	Environment officers	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.05.2019	Dinosaur Isle Museum (Sandown Geology)	Vehicle Maintenance Costs	157.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.05.2019	Community Outreach	Vehicle Maintenance Costs	250.30	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.05.2019	Community Outreach	Vehicle Maintenance Costs	23.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.05.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	289.45	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.05.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.05.2019	Island Learning Centre	Vehicle Maintenance Costs	440.31	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	13.05.2019	7740 - HW06 EJD	Vehicle Maintenance Costs	240.02	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	13.05.2019	7740 - HW06 EJD	Vehicle Maintenance Costs	67.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.05.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	14.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.05.2019	Community Outreach	Vehicle Maintenance Costs	17.96	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	17.05.2019	7737 - DY06 CLV	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	17.05.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	17.05.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	7.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.05.2019	Community Outreach	Vehicle Maintenance Costs	440.80	D.H. PRICE MOTORS LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.05.2019	Community Outreach	Vehicle Maintenance Costs	432.09	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.05.2019	Community Outreach	Vehicle Maintenance Costs	471.92	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.05.2019	Community Outreach	Vehicle Maintenance Costs	447.08	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	21.05.2019	Countryside Management	Vehicle Maintenance Costs	401.84	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	21.05.2019	Wightcare	Vehicle Maintenance Costs	450.16	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.05.2019	Community Outreach	Vehicle Maintenance Costs	50.00	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	21.05.2019	Home Library Service	Vehicle Maintenance Costs	473.74	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	21.05.2019	Home Library Service	Vehicle Maintenance Costs	60.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.05.2019	Community Outreach	Vehicle Maintenance Costs	151.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.05.2019	Community Outreach	Vehicle Maintenance Costs	397.88	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	21.05.2019	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	447.07	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	21.05.2019	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	19.99	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.05.2019	Community Outreach	Vehicle Maintenance Costs	22.06	AMZN Mktp UK MN2ZA86P4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.05.2019	Community Outreach	Vehicle Maintenance Costs	-4.49	AMZN Mktp UK MN2ZA86P4
Revenue	Resources	Central Services	Support Services	GPC	01.05.2019	County Hall Central Mail Room	Security of Buildings	24.62	W. Hurst and Son
Revenue	Resources	Central Services	Support Services	GPC	01.05.2019	County Hall Central Mail Room	Fixtures and Fittings	11.03	FAST KEY SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	GPC	23.05.2019	County Hall Central Mail Room	Fixtures and Fittings	6.97	FAST KEY SERVICES LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	24.05.2019	Medina Leisure Centre	Stock Purchases	505.42	TESCO STORES 5567
Revenue	Chief Executive	Central Services	Support Services	GPC	01.05.2019	Chief Executive	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	01.05.2019	Chief Executive	Public Transport Fares	7.40	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Support Services	GPC	24.05.2019	Chief Executive	Public Transport Fares	20.48	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	24.05.2019	Chief Executive	Public Transport Fares	4.70	SELF SERVE TICKET
Revenue	Resources	Central Services	Support Services	GPC	07.05.2019	ICT Operations Manager	Catering Purchases	8.09	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	ICT Management	Travel Expenses	-114.20	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	ICT Management	Staff Hotel & Accommodation Costs	197.49	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	ICT Contracts	Computer Maintenance	78.15	SITSESEARCH360.COM
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	ICT Management	Purchase of Books	94.75	AXELOS
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	ICT Management	Travel Expenses	261.90	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	ICT CCR	Stationery	8.41	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	ICT CCR	Stationery	88.73	Amazon.co.uk MN3R1A74
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	ICT CCR	Stationery	35.44	Amazon.co.uk MN6TU4AB4
Revenue	Resources	Central Services	Support Services	GPC	09.05.2019	ICT Contracts	Computer Maintenance	166.58	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.05.2019	Deputyship Office	Office Equipment	475.00	BEST4HEADSETS
Revenue	Resources	Central Services	Support Services	GPC	15.05.2019	ICT Contracts	Computer Maintenance	200.00	GMO GLOBALSIGN LIMITED
Revenue	Resources	Central Services	Support Services	GPC	15.05.2019	ICT Contracts	Computer Maintenance	6.25	EASILY LTD
Revenue	Resources	Central Services	Support Services	GPC	16.05.2019	ICT Management	Computer Maintenance	8.05	CKEDITOR.COM
Revenue	Resources	Central Services	Support Services	GPC	21.05.2019	ICT Management	Public Transport Fares	222.02	Trainline
Revenue	Resources	Central Services	Support Services	GPC	23.05.2019	ICT Contracts	Computer Maintenance	74.92	AMZNMktplace
Revenue	Regeneration	Planning services	Economic Development	GPC	07.05.2019	Economic Development	Travel Expenses	5.00	Northwood House Parking
Revenue	Regeneration	Planning services	Economic Development	GPC	07.05.2019	Economic Development	Public Transport Fares	17.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	29.04.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	202.37	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.04.2019	Wightcare	Vehicle Maintenance Costs	593.54	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	29.04.2019	Environment officers	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	29.04.2019	Environment officers	Vehicle Maintenance Costs	416.70	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.04.2019	Community Outreach	Vehicle Maintenance Costs	189.28	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.04.2019	Community Outreach	Vehicle Maintenance Costs	271.85	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.04.2019	Community Equipment Store	Vehicle Maintenance Costs	259.40	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.04.2019	Saxonbury	Vehicle Maintenance Costs	280.60	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	01.05.2019	County Hall Central Mail Room	Clothing & Laundry	181.83	IDML
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	03.05.2019	CH Accommodation Rationalisation	Hire of General Equipment	40.72	WILLIAMS SHIPPING
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	03.05.2019	CH Accommodation Rationalisation	Hire of General Equipment	42.08	WILLIAMS SHIPPING
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	214.37	ENTERPRISE RENT-A-CAR
Revenue	Chief Executive	Central Services	Support Services	GPC	07.05.2019	Chief Executive	Vehicle Hire External	21.51	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Fostering Team	Vehicle Hire External	120.08	ENTERPRISE RENT-A-CAR
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	07.05.2019	Transport Fleet Administration	Vehicle Hire External	23.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Leaving Care Team	Vehicle Hire External	180.26	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Independent Living Project	Vehicle Hire External	29.02	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	55.77	ENTERPRISE RENT-A-CAR
Revenue	Regeneration	Central Services	Support Services	GPC	07.05.2019	Property Management	Vehicle Hire External	53.43	ENTERPRISE RENT-A-CAR
Revenue	Regeneration	Planning services	Economic Development	GPC	07.05.2019	Economic Development	Vehicle Hire External	13.64	ENTERPRISE RENT-A-CAR
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	07.05.2019	Off-Street Parking Operations	Vehicle Hire External	96.97	ENTERPRISE RENT-A-CAR
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	07.05.2019	Leisure Management & Admin	Vehicle Hire External	99.29	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	135.24	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Leaving Care Team	Vehicle Hire External	141.79	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Independent Living Project	Vehicle Hire External	29.37	ENTERPRISE RENT-A-CAR
Revenue	Regeneration	Central Services	Support Services	GPC	07.05.2019	Property Management	Vehicle Hire External	11.48	ENTERPRISE RENT-A-CAR
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	07.05.2019	Off-Street Parking Operations	Vehicle Hire External	312.68	ENTERPRISE RENT-A-CAR
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.05.2019	L&D Officers	Vehicle Hire External	60.21	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Fostering Team	Vehicle Hire External	35.41	ENTERPRISE RENT-A-CAR
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	08.05.2019	Transport Fleet Administration	Operational Equipment	1,630.00	WWW.TRANSK9.COM
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	Corporate Stores	Clothing & Laundry	116.67	IDML
Revenue	Regeneration	Central Services	Support Services	GPC	20.05.2019	County Hall,Newport	Operational Equipment	34.24	W. Hurst and Son
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	23.05.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	100.00	REVIVE AUTO INNOVATION
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	23.05.2019	CH Accommodation Rationalisation	Catering Equipment	523.30	CURRYS ONLINE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.04.2019	Diversity & Workforce	Operational Equipment	34.92	Amazon.co.uk MN89V5FL4
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.04.2019	Diversity & Workforce	Operational Equipment	52.42	AMZN Mktp UK MN3HV7064
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	02.05.2019	Diversity & Workforce	Operational Equipment	-41.93	AMZ Y Frame Discounts
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	08.05.2019	Diversity & Workforce	Operational Equipment	31.45	AMZN Mktp UK MN3IO0AV4
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.05.2019	Diversity & Workforce	Operational Equipment	-31.45	AMZ Y Frame Discounts
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.05.2019	Diversity & Workforce	Catering Purchases	20.75	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.05.2019	Diversity & Workforce	Catering Purchases	20.75	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	15.05.2019	Diversity & Workforce	Catering Purchases	24.96	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	15.05.2019	Diversity & Workforce	Catering Purchases	67.76	BOOKER LIMITED SANDOWN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.05.2019	Diversity & Workforce	Catering Purchases	26.58	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	17.05.2019	Diversity & Workforce	Catering Purchases	21.58	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.05.2019	Diversity & Workforce	Catering Purchases	19.67	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.05.2019	Diversity & Workforce	Public Transport Fares	53.75	WWW.REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.05.2019	Diversity & Workforce	Catering Purchases	27.13	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.05.2019	Diversity & Workforce	Catering Purchases	17.50	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.05.2019	Diversity & Workforce	Catering Purchases	18.58	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.05.2019	Diversity & Workforce	Catering Purchases	20.75	LIZ EARLE SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2019	Beaulieu House	General Materials	4.50	ASDA STORES 4786

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2019	Beaulieu House	General Materials	3.99	EVENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.04.2019	Beaulieu House	General Materials	31.16	Amazon.co.uk MZ7736YJ4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.04.2019	Beaulieu House	General Materials	37.36	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2019	Beaulieu House	General Materials	14.07	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2019	Beaulieu House	Catering Purchases	28.53	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2019	Beaulieu House	Catering Purchases	171.18	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.05.2019	Beaulieu House	General Materials	349.96	CURRYS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.05.2019	Beaulieu House	General Materials	2.50	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2019	Beaulieu House	Catering Purchases	19.20	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2019	Beaulieu House	Catering Purchases	115.20	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	Beaulieu House	General Materials	141.94	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2019	Beaulieu House	Catering Purchases	45.95	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2019	Beaulieu House	Catering Purchases	80.87	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2019	Beaulieu House	General Materials	68.91	NEWWEY & EYRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2019	Beaulieu House	General Materials	21.58	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2019	Beaulieu House	General Educational Materials	199.99	THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2019	Beaulieu House	General Educational Materials	27.07	NEWWEY & EYRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2019	Beaulieu House	General Materials	15.99	BOOTS,1003
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2019	Beaulieu House	General Materials	10.06	B M RETAIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2019	Beaulieu House	General Materials	10.00	DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.05.2019	Beaulieu House	Catering Purchases	76.47	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.05.2019	Beaulieu House	Catering Purchases	114.02	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2019	Beaulieu House	General Materials	68.30	AMZN Mktp UK MN0Z078F4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2019	Beaulieu House	General Materials	36.42	THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2019	Beaulieu House	General Materials	25.90	SPACE KRAFFT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2019	Beaulieu House	General Materials	90.83	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2019	Beaulieu House	General Materials	66.26	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2019	Beaulieu House	General Materials	2.99	AMZN Mktp UK MN58568X4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2019	Beaulieu House	General Materials	2.59	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2019	Beaulieu House	General Materials	1.28	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2019	Beaulieu House	General Materials	0.41	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2019	Beaulieu House	General Materials	8.50	AMZN Mktp UK MN1P136U4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2019	Beaulieu House	General Materials	25.40	AMZN MKTP UK MN4P586D4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2019	Beaulieu House	General Materials	23.32	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2019	Beaulieu House	General Materials	20.00	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2019	Beaulieu House	Public Transport Fares	27.20	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2019	Beaulieu House	Travel Expenses	28.30	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.05.2019	Beaulieu House	Catering Purchases	192.06	TESCO STORES 5567
Revenue	Regeneration	Central Services	Support Services	GPC	09.05.2019	Property Management	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	09.05.2019	Strategic Assets Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	09.05.2019	Strategic Assets Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	09.05.2019	Strategic Assets Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	15.05.2019	Director of Regeneration	Catering Purchases	1.65	LIDL GB NEWPORT
Revenue	Regeneration	Planning services	Economic Development	GPC	15.05.2019	Director of Regeneration	Stationery	1.67	CLINTONS SVS
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	15.05.2019	Safeguarding Adults	Public Transport Fares	9.00	RADIO TAXIS
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	16.05.2019	Democratic Representation & Management	Public Transport Fares	219.55	FLYBE BSP 2673616712161
Revenue	Chief Executive	Central Services	Support Services	GPC	16.05.2019	Chief Executive	Public Transport Fares	219.55	FLYBE BSP 2673616712162
Revenue	Regeneration	Planning services	Economic Development	GPC	16.05.2019	Director of Regeneration	Public Transport Fares	219.55	FLYBE BSP 2673616712163
Revenue	Resources	Deleted	Deleted	GPC	16.05.2019	Chief Executive	Public Transport Fares	219.55	FLYBE BSP 2673616712160
Revenue	Regeneration	Planning services	Economic Development	GPC	22.05.2019	Director of Regeneration	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Deleted	Deleted	GPC	22.05.2019	Chief Executive	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Chief Executive	Central Services	Support Services	GPC	22.05.2019	Chief Executive	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Democratic Representation & Management	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	04.05.2019	Environmental Health - Environmental Regulation & Protection	Operational Equipment	12.27	Amazon.co.uk MN0G38NJ4
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	04.05.2019	Environmental Health - Environmental Regulation & Protection	Operational Equipment	12.27	Amazon.co.uk MN4AG6N84
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	15.05.2019	Trading Standards	Staff Hotel & Accommodation Costs	120.83	PREMIER INN
Revenue	Regeneration	Central Services	Support Services	GPC	15.05.2019	Jubilee Stores, Newport	Furniture and Fittings	162.50	CURRYS ONLINE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	16.05.2019	Regulatory Management & Admin Support	Furniture and Fittings	62.98	ARGOS RETAIL GROUP
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	Specialist Cross-Council Training	Training	700.00	WWW.TCPA.ORG.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.05.2019	Specialist Cross-Council Training	Training	3.27	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.05.2019	Specialist Cross-Council Training	Training	168.00	R H ENVIRONMENTAL LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.05.2019	Specialist Cross-Council Training	Training	50.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Training - Childrens	Training	92.74	Amazon.co.uk MN7S65XQ4
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	15.05.2019	Adult Social Care - Workforce Development	Training	92.74	Amazon.co.uk MN7S65XQ4
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	28.00	GEN REGISTER OFFICE
Revenue	Resources	Central Services	Support Services	GPC	17.05.2019	Legal Services Section	Training	60.00	PAYPAL STTHOMASTRA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.04.2019	Community Equipment Store	Operational Equipment	6.78	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	01.05.2019	Community Equipment Store	Operational Equipment	34.14	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	01.05.2019	Community Equipment Store	Operational Equipment	240.00	NEWSQUEST MEDIA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	03.05.2019	Community Equipment Store	Operational Equipment	6.04	B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.05.2019	Wightcare	Staff Hotel & Accommodation Costs	203.23	HYATT HOTELS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.05.2019	Wightcare	Staff Hotel & Accommodation Costs	203.23	HYATT HOTELS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.05.2019	Wightcare	Staff Hotel & Accommodation Costs	203.23	HYATT HOTELS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	23.05.2019	Community Equipment Store	Operational Equipment	29.40	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	29.04.2019	Leisure Management & Admin	Postage	1.50	ROYAL MAIL CHARGES
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	03.05.2019	Environment officers	Operational Equipment	108.32	SCREWFIX DIRECT
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	09.05.2019	Environment officers	Operational Equipment	33.33	SCREWFIX DIRECT
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	16.05.2019	Extended Activities	Operational Equipment	103.51	Wix.com
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	23.05.2019	Duke of Edingburgh Award	Operational Equipment	21.19	WWW.GEIGERBTC.COM
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	30.04.2019	Newport Harbour Account	Public Transport Fares	50.17	WIGHTLINK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	30.04.2019	Newport Harbour Account	Public Transport Fares	95.33	WIGHTLINK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	03.05.2019	Newport Harbour Account	Vehicle Maintenance Costs	48.00	LUPTON AUTO ELECTRICS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	07.05.2019	Newport Harbour Account	Operational Equipment	49.00	CHANT LOCK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	14.05.2019	Newport Harbour Account	General Materials	75.00	ACCLAIM LOGISTICS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	16.05.2019	Newport Harbour Account	General Materials	41.25	B & Q 1163
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	17.05.2019	Newport Harbour Account	Operational Equipment	24.62	CHANT LOCK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	20.05.2019	Newport Harbour Account	General Materials	1.62	W. Hurst and Son
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	24.05.2019	Newport Harbour Account	Operational Equipment	284.25	ISLAND POWER TOOLS & HIRE CENTRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.03.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	-7.50	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.04.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	-7.50	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Children in Care Team	Sundry Office Expenses	288.00	WWW.ALERETOXICOLOGY.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Children in Care Team	Vehicle Hire External	173.47	ENTERPRISE RENT-A-CAR

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Children in Care Team	Vehicle Hire External	138.50	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2019	Children in Care Team	Vehicle Hire External	79.27	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2019	Children in Care Team	Vehicle Hire External	105.91	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2019	Children in Care Team	Sundry Office Expenses	288.00	WWW.ALERETOXICOLOGY.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2019	Children in Care Team	Public Transport Fares	-19.40	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.04.2019	Support for Looked After Children	Support Children	85.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Children in Care Team	Public Transport Fares	50.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Reviewing Officer	Public Transport Fares	76.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Children in Care Team	Public Transport Fares	31.75	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2019	Support for Looked After Children	Transport of Clients	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2019	Leaving Care Costs	Furniture and Fittings	28.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Leaving Care Team	Public Transport Fares	25.75	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2019	Support for Looked After Children	Transport of Clients	138.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2019	Children in Care Team	Support Children	10.95	MONKEY HAVEN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.05.2019	Support for Looked After Children	Support Children	11.00	WWW.EASTSUSSEXCC.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Children in Care Team	Vehicle Hire External	22.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Children in Care Team	Vehicle Hire External	22.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Children in Care Team	Vehicle Hire External	30.93	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Children in Care Team	Vehicle Hire External	32.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Children in Care Team	Vehicle Hire External	32.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Children in Care Team	Vehicle Hire External	155.22	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	Support for Looked After Children	Support Children	14.00	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	Leaving Care Costs	Support Children	140.79	DUNELM ONLINE ORDER
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2019	Support for Looked After Children	Transport of Clients	138.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.05.2019	Children in Care Team	Travel Expenses	57.08	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2019	Leaving Care Costs	Support Children	18.00	SQ RYDE TAXIS IOW LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	Support for Looked After Children	Support Children	32.00	RYDE SUPERBOWL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2019	Children in Care Team	Public Transport Fares	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2019	Children in Care Team	Public Transport Fares	53.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	Support for Looked After Children	Transport of Clients	78.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Children in Care Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.04.2019	Community Equipment Store	Computer Purchase & Rental	20.69	UPS LTD
Revenue	Resources	Central Services	Support Services	GPC	02.05.2019	ICT Contracts	Computer Purchase & Rental	17.48	Amazon.co.uk MN7IM4L74
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	08.05.2019	Director of Adult Social Services	Computer Purchase & Rental	413.39	Flextronics
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2019	Support for Looked After Children	Stationery	35.96	AMZN Mktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2019	Support for Looked After Children	Stationery	14.50	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2019	Support for Looked After Children	Stationery	833.17	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	ICT Contracts	Computer Purchase & Rental	180.70	ROADMUNK.COM
Revenue	Resources	Central Services	Support Services	GPC	12.05.2019	ICT Contracts	Computer Maintenance	70.90	FASTHOSTS INTERNET
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2019	Support for Looked After Children	Stationery	6.87	Amazon.co.uk MN5AP3G14
Revenue	Resources	Central Services	Support Services	GPC	15.05.2019	ICT Management	Travel Expenses	83.33	INTERCONTINENTAL HOTELS
Revenue	Resources	Central Services	Support Services	GPC	15.05.2019	ICT Management	Computer Purchase & Rental	58.74	PARCEL2GO_UK
Revenue	Resources	Central Services	Support Services	GPC	16.05.2019	ICT Management	Travel Expenses	107.43	Trainline
Revenue	Resources	Central Services	Support Services	GPC	21.05.2019	ICT Contracts	Computer Purchase & Rental	68.62	Amazon.co.uk MN4CK4Q84
Revenue	Resources	Central Services	Support Services	GPC	21.05.2019	ICT Contracts	Computer Purchase & Rental	0.00	Amazon.co.uk MN4CK4Q84
Revenue	Resources	Central Services	Support Services	GPC	22.05.2019	ICT Contracts	Computer Purchase & Rental	30.00	MEDINA MARINE SERVICES
Revenue	Resources	Central Services	Support Services	GPC	22.05.2019	ICT Contracts	Computer Purchase & Rental	16.46	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	26.04.2019	The Heights	Maintenance of Operational Equipment	21.62	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	02.05.2019	The Heights	Operational Equipment	24.97	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.05.2019	The Heights	Maintenance of Operational Equipment	108.33	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.05.2019	The Heights	Maintenance of Operational Equipment	29.50	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.05.2019	The Heights	Maintenance of Operational Equipment	8.40	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.05.2019	The Heights	Maintenance of Operational Equipment	3.59	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.05.2019	The Heights	Maintenance of Operational Equipment	8.50	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	15.05.2019	The Heights	Maintenance of Operational Equipment	88.01	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.05.2019	The Heights	Maintenance of Operational Equipment	11.66	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	23.05.2019	Shanklin Lift	Maintenance of Operational Equipment	17.00	CHANT LOCK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.05.2019	Childrens Rights & Participation	Support Children	111.15	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.05.2019	Childrens Rights & Participation	Support Children	7.05	WIGHTLINK FERRIES PSD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.05.2019	Childrens Rights & Participation	Catering Purchases	13.36	MCDONALDS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.05.2019	Childrens Rights & Participation	Catering Purchases	1.42	MCDONALDS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.05.2019	Childrens Rights & Participation	Support Children	14.70	LUL TICKET MACHINE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.05.2019	Childrens Rights & Participation	Support Children	4.97	MUSEUM RETAIL LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.05.2019	Childrens Rights & Participation	Support Children	13.19	TESCO STORES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.05.2019	Childrens Rights & Participation	Support Children	213.80	WORLD PAINTBALL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.05.2019	Childrens Rights & Participation	Support Children	9.44	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.05.2019	Childrens Rights & Participation	Support Children	1.71	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.05.2019	Childrens Rights & Participation	Support Children	53.05	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	15.05.2019	Childrens Rights & Participation	Catering Purchases	32.60	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	16.05.2019	Childrens Rights & Participation	Catering Purchases	175.00	THE ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.05.2019	Childrens Rights & Participation	Catering Purchases	5.05	CO-OP GROUP 070624
Revenue	Resources	Central Services	Support Services	GPC	26.04.2019	Legal Services Section	Public Transport Fares	246.64	Trainline
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	01.05.2019	Cemeteries-Ryde	Catering Equipment	99.17	CURRYS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	01.05.2019	Crematorium	Clothing & Laundry	35.00	NEXT RETAIL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	08.05.2019	Cemeteries Administration	General Materials	15.00	W. Hurst and Son
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Childrens Assess & Safeguarding Team	Client Expenses	83.10	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Childrens Assess & Safeguarding Team	Client Expenses	10.00	CARPHONE WAREHOUSE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	ASYE Programme	Travel Expenses	112.50	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.05.2019	Childrens Assess & Safeguarding Team	Postage	6.60	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.10	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.05.2019	Children in Care Team	Client Expenses	71.50	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2019	Children in Care Team	Public Transport Fares	140.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2019	Support for Looked After Children	Transport of Clients	68.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2019	Children in Care Team	Public Transport Fares	43.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2019	Support for Looked After Children	Public Transport Fares	141.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2019	Support for Looked After Children	Public Transport Fares	141.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2019	Support for Looked After Children	Public Transport Fares	117.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2019	Support for Looked After Children	Transport of Clients	106.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2019	Childrens Assess & Safeguarding Team	Client Expenses	28.00	CLASS TALENT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2019	Fostering Team	Client Expenses	28.00	CLASS TALENT

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2019	Support for Looked After Children	Public Transport Fares	92.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2019	Childrens Assess & Safeguarding Team	Client Expenses	15.00 O2 STORE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	09.05.2019	Democratic Representation & Management	Travel Expenses	52.30 REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	09.05.2019	Democratic Representation & Management	Travel Expenses	51.50 WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	15.05.2019	Democratic Representation & Management	Stationery	6.37 SAINSBURYS 2105
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	15.05.2019	Civic Events general	Sundry Office Expenses	10.00 SAINSBURYS 2105
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	18.05.2019	Civic Events general	Sundry Office Expenses	16.67 TESCO STORES 5905
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Democratic Representation & Management	Travel Expenses	-49.10 Trainline
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Democratic Representation & Management	Travel Expenses	49.96 Trainline
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Democratic Representation & Management	Travel Expenses	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Democratic Representation & Management	Travel Expenses	42.12 Trainline
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Civic Events general	General Materials	17.64 W. Hurst and Son
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Civic Events general	Travel Expenses	20.10 WWW.REDFUNNEL.CO.UK
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	23.05.2019	Civic Events general	General Materials	19.00 HOUSECRAFTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2019	Service Management (Children & Families)	Public Transport Fares	171.67 FLYBE.COM L4Q3GI 0
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	26.04.2019	Medina Leisure Centre	Operational Equipment	329.29 WWW.THOMANN.DE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	29.04.2019	Medina Theatre	Transport of Clients	90.20 REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	02.05.2019	Medina Leisure Centre	Operational Equipment	37.26 SP SASCO PLANNERS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	02.05.2019	Medina Leisure Centre	Operational Equipment	406.94 OneDirect
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.05.2019	Medina Leisure Centre	Training	35.00 INSTITUTE OF SWIMMING
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	13.05.2019	Medina Leisure Centre	Operational Equipment	1,450.00 SURESPAN LTD
Revenue	Resources	Central Services	Central Services to the Public	GPC	26.04.2019	Council Tax	Legal Fees - Other Parties	303.00 HMCOURTS-SERVICE
Revenue	Resources	Central Services	Central Services to the Public	GPC	26.04.2019	National Non Domestic Rates	Legal Fees - Other Parties	13.50 HMCOURTS-SERVICE
Revenue	Resources	Central Services	Central Services to the Public	GPC	17.05.2019	Council Tax	Legal Fees - Other Parties	346.00 HMCOURTS-SERVICE
Revenue	Resources	Central Services	Central Services to the Public	GPC	17.05.2019	National Non Domestic Rates	Legal Fees - Other Parties	20.00 HMCOURTS-SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	48.40 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2019	Childrens Assess & Safeguarding Team	Mobile Telecoms	25.00 EE TOP UP VESTA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	48.40 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	Support for Looked After Children	Support Children	30.00 POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	08.05.2019	Resilience Around the Family Team	Support Children	19.86 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	29.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2019	Support for Looked After Children	Transport of Clients	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	48.40 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	5.55 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	26.04.2019	Media	Travel Expenses	-92.40 Trainline
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	10.05.2019	Media	Travel Expenses	105.72 Trainline.com
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	10.05.2019	Museums & Collections Management	Marketing Costs	12.87 B M RETAIL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	23.05.2019	Museums & Collections Management	Marketing Costs	8.73 B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	24.05.2019	Archives	Office Equipment	15.29 Amazon.co.uk MN7097DV4
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.04.2019	LSCB (Local Safeguarding Childrens Board)	Stationery	66.99 WWW.DISPLAYWIZARD.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.04.2019	FRS Pension Board	Public Transport Fares	44.40 RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	14.05.2019	Pension Administration	Public Transport Fares	117.70 WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	15.05.2019	FRS Pension Board	Public Transport Fares	111.40 RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	24.05.2019	Pension Administration	Public Transport Fares	111.40 RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.05.2019	Fire Fighters Salaries	Public Transport Fares	23.00 WIGHTLINK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.05.2019	Adelaide Resource Centre	Catering Purchases	32.52 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	07.05.2019	Adelaide Resource Centre	Maintenance of Operational Equipment	24.07 W. Hurst and Son - Ryde
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.05.2019	Adelaide Resource Centre	Catering Purchases	56.36 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.05.2019	Adelaide Resource Centre	Consumable Cleaning Materials	8.49 AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.05.2019	Adelaide Resource Centre	Fixtures and Fittings	22.37 Amazon.co.uk MN06A5814
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.05.2019	Adelaide Resource Centre	Catering Purchases	86.33 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.05.2019	Adelaide Resource Centre	Catering Purchases	10.05 SOUTHERN CO-OP 0203
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	26.04.2019	Smart Local Energy Systems	Public Transport Fares	27.70 HOVERTRAVEL LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	26.04.2019	Smart Local Energy Systems	Public Transport Fares	55.40 HOVERTRAVEL LTD
Revenue	Regeneration	Planning services	Economic Development	GPC	03.05.2019	Economic Development	Public Transport Fares	17.60 RED FUNNEL GROUP
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	10.05.2019	Smart Local Energy Systems	Public Transport Fares	17.00 WIGHTLINK
Revenue	Regeneration	Planning services	Economic Development	GPC	30.04.2019	Economic Development	Public Transport Fares	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	07.05.2019	Economic Development	Public Transport Fares	17.00 WIGHTLINK
Revenue	Regeneration	Planning services	Economic Development	GPC	24.05.2019	Economic Development	Public Transport Fares	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Children in Care Team	Public Transport Fares	109.20 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Service Management (Children & Families)	Public Transport Fares	16.25 RADIO TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Service Management (Children & Families)	Public Transport Fares	18.00 RADIO TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Service Management (Children & Families)	Public Transport Fares	25.00 ONWARD TRAVEL SOLUTION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Children in Care Team	Public Transport Fares	22.95 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Children in Care Team	Public Transport Fares	91.50 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2019	Support for Looked After Children	Transport of Clients	58.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2019	Children in Care Team	Vehicle Hire External	162.26 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Leaving Care Team	Public Transport Fares	51.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Children in Care Team	Public Transport Fares	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Children in Care Team	Public Transport Fares	14.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Children in Care Team	Public Transport Fares	34.60 CAPITAL CARS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Children in Care Team	Public Transport Fares	24.65 CAPITAL CARS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.05.2019	Children in Care Team	Public Transport Fares	-12.20 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.05.2019	Children in Care Team	Public Transport Fares	72.60 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.05.2019	Children in Care Team	Public Transport Fares	52.30 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2019	Support for Looked After Children	Transport of Clients	239.45 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2019	Leaving Care Costs	Support Children	123.50 SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Children in Care Team	Public Transport Fares	19.65 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Children in Care Team	Public Transport Fares	17.20 HARDWAY CABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2019	Children in Care Team	Public Transport Fares	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2019	Children in Care Team	Public Transport Fares	32.65 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2019	Leaving Care Costs	Transport of Clients	38.00 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2019	Leaving Care Costs	Transport of Clients	14.15 Trainline
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.04.2019	Education Direct Payments	Payments to/Aid Provided to Clients	65.00 SPECTRUMBREAKS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.05.2019	Speech, Language and Communication	Professional Subscriptions	96.00 WWW.ELKLAN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	04.05.2019	Education Direct Payments	Payments to/Aid Provided to Clients	65.00 SPECTRUMBREAKS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	12.05.2019	Education Direct Payments	Payments to/Aid Provided to Clients	65.00 SPECTRUMBREAKS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	14.05.2019	Speech, Language and Communication	Professional Subscriptions	66.00 WWW.ELKLAN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	19.05.2019	Education Direct Payments	Payments to/Aid Provided to Clients	65.00 SPECTRUMBREAKS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.05.2019	Statutory Assessment and Review Team	Purchase of Books	12.46 AMZN Mktplace UK MN1NX48H4

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	02.05.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	07.05.2019	Emergency Management	Public Transport Fares	11.60	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	22.05.2019	Emergency Management	Public Transport Fares	11.60	WIGHTLINK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	30.04.2019	Democratic Representation & Management	Travel Expenses	5.00	Northwood House Parking
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	30.04.2019	Democratic Representation & Management	Travel Expenses	10.02	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	14.05.2019	Democratic Representation & Management	Members On Island Travel	2.00	Northwood House Parking
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	16.05.2019	Democratic Representation & Management	Members On Island Travel	4.00	Northwood House Parking
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	16.05.2019	Democratic Representation & Management	Travel Expenses	15.80	WEST COWES TICKET OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	08.05.2019	Combined Fire Authority	Staff Hotel & Accommodation Costs	51.75	BOTLEY PARK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.05.2019	Combined Fire Authority	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.05.2019	Combined Fire Authority	Public Transport Fares	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Support Services	GPC	03.05.2019	Chief Executive	Hire of facilities	12.50	ALBERT COTTAGE HOTEL
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	03.05.2019	Assistant Chief Executive	Hire of facilities	12.50	ALBERT COTTAGE HOTEL
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.05.2019	Democratic Representation & Management	Hire of facilities	12.50	ALBERT COTTAGE HOTEL
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.05.2019	Democratic Representation & Management	Hire of facilities	12.50	ALBERT COTTAGE HOTEL
Revenue	Chief Executive	Central Services	Support Services	GPC	03.05.2019	Chief Executive	Catering Purchases	8.29	ALBERT COTTAGE HOTEL
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	03.05.2019	Assistant Chief Executive	Catering Purchases	8.29	ALBERT COTTAGE HOTEL
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.05.2019	Democratic Representation & Management	Catering Purchases	8.29	ALBERT COTTAGE HOTEL
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.05.2019	Democratic Representation & Management	Catering Purchases	8.30	ALBERT COTTAGE HOTEL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	09.05.2019	Director of Adult Social Services	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	09.05.2019	Director of Adult Social Services	Public Transport Fares	116.70	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	09.05.2019	Head of Resources	Public Transport Fares	69.20	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	20.05.2019	Organisational Intel	Public Transport Fares	112.64	Trainline
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.05.2019	Gouldings Resource Centre	Fixtures and Fittings	99.96	NRS HEALTHCARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.05.2019	Gouldings Resource Centre	Fixtures and Fittings	193.17	SCREWFIX DIRECT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.05.2019	Gouldings Resource Centre	Fixtures and Fittings	49.92	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.05.2019	Gouldings Resource Centre	Fixtures and Fittings	42.00	AMZN Mktplace UK MN50U9184
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.05.2019	Gouldings Resource Centre	Fixtures and Fittings	63.00	Amazon.co.uk MN09U2QL4
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.05.2019	Saxonbury	Catering Purchases	7.80	SOUTHERN CO-OP 0208
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.05.2019	Saxonbury	Catering Purchases	0.04	SOUTHERN CO-OP 0208
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	08.05.2019	Public Health Org Intel analysts	Staff Hotel & Accommodation Costs	99.00	WWW.MOSAICEVENTS.CO.UK
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	20.05.2019	CH Accommodation Rationalisation	Operational Equipment	9.17	W. Hurst and Son
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	21.05.2019	CH Accommodation Rationalisation	Operational Equipment	33.33	HALFORDS 0454
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.04.2019	Seagulls	Catering Purchases	16.91	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.04.2019	Seagulls	Catering Purchases	13.44	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.05.2019	Seagulls	Catering Purchases	17.08	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.05.2019	Seagulls	Catering Purchases	23.01	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.05.2019	Seagulls	Catering Purchases	8.60	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.05.2019	Seagulls	Catering Purchases	7.00	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.05.2019	Seagulls	Catering Purchases	1.03	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.05.2019	Seagulls	Catering Purchases	68.61	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.05.2019	Seagulls	Catering Purchases	15.16	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.05.2019	Seagulls	Catering Purchases	45.71	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.05.2019	Seagulls	Catering Purchases	4.46	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2019	Seagulls	Catering Purchases	79.36	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2019	Seagulls	Catering Purchases	11.22	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.04.2019	Seagulls	Catering Purchases	18.63	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.05.2019	Seagulls	Catering Purchases	75.10	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.05.2019	Seagulls	Catering Purchases	3.33	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.05.2019	Seagulls	Catering Purchases	30.27	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.05.2019	Seagulls	Printing Costs	20.33	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	04.05.2019	Westminster House	Catering Purchases	48.00	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	04.05.2019	Westminster House	Catering Purchases	3.33	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	07.05.2019	Westminster House	Catering Purchases	47.08	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	10.05.2019	Westminster House	Catering Purchases	43.05	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	10.05.2019	Westminster House	Catering Purchases	1.67	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.05.2019	Westminster House	Catering Purchases	53.72	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.05.2019	Westminster House	Catering Purchases	7.08	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	19.05.2019	Westminster House	Catering Purchases	30.05	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	19.05.2019	Westminster House	Catering Purchases	9.37	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	21.05.2019	Westminster House	Catering Purchases	8.95	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	21.05.2019	Westminster House	Catering Purchases	3.62	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.05.2019	Westminster House	Catering Purchases	58.12	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.05.2019	Westminster House	Catering Purchases	8.04	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.05.2019	Seagulls	Catering Purchases	66.09	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.05.2019	Seagulls	Catering Purchases	10.39	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.05.2019	Seagulls	Catering Purchases	48.04	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.05.2019	Seagulls	Catering Purchases	12.62	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.05.2019	Seagulls	Catering Purchases	36.36	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.05.2019	Seagulls	Catering Purchases	1.65	LIDL GB SHANKLIN
Revenue	Regeneration	Planning services	Economic Development	GPC	30.04.2019	Newport Harbour Regeneration	Catering Purchases	14.40	QUAY ARTS
Revenue	Regeneration	Planning services	Economic Development	GPC	09.05.2019	Director of Regeneration	General Materials	30.00	POST OFFICE COUNTERS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	01.05.2019	Westminster House	Catering Purchases	80.50	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	01.05.2019	Westminster House	Catering Purchases	5.92	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.05.2019	Westminster House	Catering Purchases	9.50	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.05.2019	Westminster House	Catering Purchases	1.33	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.05.2019	Westminster House	Catering Purchases	1.60	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.05.2019	Saxonbury	Catering Purchases	80.41	ASDA STORES 4786
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	30.04.2019	Learning & Development Resource Centre	Purchase of Books	53.98	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.05.2019	Learning & Development Resource Centre	Purchase of Books	8.11	AMZN Mktplace UK MN6JVOLC4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.05.2019	Learning & Development Resource Centre	General Educational Materials	242.78	WWW.TTS-GROUPS.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	06.05.2019	Learning & Development Resource Centre	Purchase of Books	2.97	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	09.05.2019	Learning & Development Resource Centre	Purchase of Books	57.25	Amazon.co.uk MN4R93EH4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	09.05.2019	Learning & Development Resource Centre	General Educational Materials	85.40	WWW.TTS-GROUPS.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	09.05.2019	Learning & Development Resource Centre	General Educational Materials	95.32	WWW.WILDGOOSE.AC
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	Learning & Development Resource Centre	General Educational Materials	-47.65	WWW.TTS-GROUPS.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	Learning & Development Resource Centre	Purchase of Books	10.79	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	10.05.2019	Learning & Development Resource Centre	General Educational Materials	8.54	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	11.05.2019	Learning & Development Resource Centre	General Educational Materials	30.87	STAPLES.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.05.2019	Learning & Development Resource Centre	Purchase of Books	8.99	AMZN Mktplace UK MN6VH3P54
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.05.2019	Learning & Development Resource Centre	Purchase of Books	9.78	AMZN Mktplace UK MN6YR7GQ4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.05.2019	Learning & Development Resource Centre	General Educational Materials	110.00	HIRE EDUCATION LIMITED

Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.05.2019	Learning & Development Resource Centre	Purchase of Books	7.98	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	15.05.2019	Learning & Development Resource Centre	Purchase of Books	11.56	Amazon.co.uk MN0GX1VM4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	15.05.2019	Learning & Development Resource Centre	General Educational Materials	6.81	Amazon.co.uk MN0GX1VM4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	23.05.2019	Learning & Development Resource Centre	Purchase of Books	10.48	Amazon.co.uk MN57T9D54
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	23.05.2019	Learning & Development Resource Centre	General Educational Materials	10.48	Amazon.co.uk MN57T9D54
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	24.05.2019	Learning & Development Resource Centre	Purchase of Books	3.86	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2019	Learning & Development Resource Centre	Purchase of Books	39.12	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2019	Learning & Development Resource Centre	Purchase of Books	14.97	AMZN Mktp UK MN0D79244
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2019	Learning & Development Resource Centre	General Educational Materials	16.74	AMZN Mktp UK MN0D79244
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2019	Learning & Development Resource Centre	General Educational Materials	7.99	AMZN Mktp UK MN0D79244
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2019	Learning & Development Resource Centre	Purchase of Books	12.99	Amazon.co.uk MN1GJ32B4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2019	Learning & Development Resource Centre	Purchase of Books	11.64	AMZN Mktp UK MN8UP5274
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	26.05.2019	Learning & Development Resource Centre	Purchase of Books	2.97	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	26.05.2019	Learning & Development Resource Centre	Purchase of Books	9.43	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.05.2019	Learning & Development Resource Centre	Purchase of Books	2.96	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.05.2019	Learning & Development Resource Centre	Purchase of Books	2.95	AMZNMktplace
Revenue	Regeneration	Planning services	Economic Development	GPC	08.05.2019	Director of Regeneration	Public Transport Fares	19.36	HOVERTRAVEL LTD
Revenue	Regeneration	Planning services	Economic Development	GPC	14.05.2019	Director of Regeneration	Public Transport Fares	20.48	WEST COWES TICKET OFFICE
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	01.05.2019	Public Libraries Central	Office Equipment	30.35	DEMCO EUROPE
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	09.05.2019	Public Libraries Central	Operational Equipment	29.16	Amazon.co.uk MN11K8E44
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	10.05.2019	Public Libraries Central	Office Equipment	10.73	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	15.05.2019	Public Libraries Central	Purchase of Books	72.00	THE READING AGENCY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	09.05.2019	Fire Technical Support	General Materials	4.54	W. Hurst and Son
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.05.2019	Fire Fighters Salaries	Employee Subsistence Expenses	50.00	WM MORRISONS STORE
Revenue	Resources	Central Services	Support Services	GPC	07.05.2019	Legal Services Section	Travel Expenses	15.82	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	07.05.2019	Legal Services Section	Travel Expenses	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	08.05.2019	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	10.05.2019	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	10.05.2019	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	10.05.2019	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	10.05.2019	Legal Services Section	Travel Expenses	62.07	Trainline
Revenue	Resources	Central Services	Support Services	GPC	13.05.2019	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	14.05.2019	Legal Services Section	Staff Hotel & Accommodation Costs	72.50	HOTEL IBIS
Revenue	Resources	Central Services	Support Services	GPC	24.05.2019	Litigation Costs	Legal Fees - Other Parties	105.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	24.05.2019	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	24.05.2019	Litigation Costs	Legal Fees - Other Parties	10.00	WWW.GOV.UK
Revenue	Regeneration	Central Services	Support Services	GPC	20.05.2019	Westridge, Ryde	Office Equipment	4.04	TESCO STORES S567
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.04.2019	Integrated Locality Services - Parklands	Training	90.86	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.04.2019	Integrated Locality Services - Parklands	Training	171.25	PREMIER TRAVEL INN
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.04.2019	Transitions Team	Public Transport Fares	46.60	Trainline
Revenue	Adult Services	Housing Services	Homelessness	GPC	29.04.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	200.00	CHANNEL VIEW HOTEL
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	29.04.2019	Transitions Team	Public Transport Fares	82.01	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	02.05.2019	Review/Quality Assurance	Public Transport Fares	70.40	WWW.ISLANDBUSES.INFO
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	02.05.2019	Integrated Locality Services - Parklands	Transport of Clients	23.33	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	02.05.2019	Local Safeguarding Adults Board	Public Transport Fares	20.81	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	08.05.2019	DoLS/MCA	Public Transport Fares	64.81	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	09.05.2019	Local Safeguarding Adults Board	Public Transport Fares	20.81	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.05.2019	Integrated Locality Services - Parklands	Public Transport Fares	110.50	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	14.05.2019	First Response	Transport of Clients	16.25	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	14.05.2019	Integrated Locality Services - Parklands	Training	123.12	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	15.05.2019	Review/Quality Assurance	Public Transport Fares	91.68	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	15.05.2019	Long Term Conditions	Public Transport Fares	35.46	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	16.05.2019	Director of Adult Social Services	Catering Purchases	24.07	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	20.05.2019	Mental Health Team	Public Transport Fares	121.29	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	21.05.2019	DoLS/MCA	Public Transport Fares	67.26	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	23.05.2019	Review/Quality Assurance	Public Transport Fares	20.00	WWW.ISLANDBUSES.INFO
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	23.05.2019	Long Term Conditions	Client Expenses	29.17	ARGOS RETAIL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	23.05.2019	Hospital Team	Public Transport Fares	32.92	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2019	Childrens Assess & Safeguarding Team	Travel Expenses	38.72	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2019	Childrens Assess & Safeguarding Team	Travel Expenses	17.30	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2019	Childrens Assess & Safeguarding Team	Travel Expenses	53.34	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2019	Childrens Assess & Safeguarding Team	Transport of Clients	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	38.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	17.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.05.2019	Support for Looked After Children	Vehicle Hire External	22.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	17.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2019	Support for Looked After Children	Travel Expenses	17.30	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	3.50	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	7.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	38.72	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	Support for Looked After Children	Travel Expenses	38.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	96.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2019	Support for Looked After Children	Transport of Clients	73.34	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2019	Support for Looked After Children	Transport of Clients	72.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2019	Support for Looked After Children	Support Children	18.00	RYDE SUPERBOWL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	23.66	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	24.10	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2019	Childrens Assess & Safeguarding Team	Travel Expenses	24.10	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2019	Support for Looked After Children	Travel Expenses	24.10	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2019	Support for Looked After Children	Support Children	41.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2019	Childrens Assess & Safeguarding Team	Support Children	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	21.05.2019	Committee and Scrutiny Team	Travel Expenses	22.86	HOVERTRAVEL LTD
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Civic Events general	Public Transport Fares	123.83	Trainline.com
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Civic Events general	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Civic Events general	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	22.05.2019	Civic Events general	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	01.05.2019	Medina Leisure Centre	Operational Equipment	429.16	SYDENHAMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	03.05.2019	Medina Leisure Centre	Operational Equipment	-2.00	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	03.05.2019	Medina Leisure Centre	Operational Equipment	23.60	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	03.05.2019	Medina Leisure Centre	Operational Equipment	24.49	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	03.05.2019	Medina Leisure Centre	Operational Equipment	7.89	TOOLSTATION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	03.05.2019	Medina Leisure Centre	Operational Equipment	40.00	CURRYS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	14.05.2019	Medina Leisure Centre	Operational Equipment	57.84	SYDENHAMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	15.05.2019	Medina Leisure Centre	Operational Equipment	28.33	W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	17.05.2019	Medina Leisure Centre	Operational Equipment	22.81	W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	20.05.2019	Medina Leisure Centre	Operational Equipment	30.73	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.05.2019	Medina Leisure Centre	Operational Equipment	23.51	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.05.2019	Medina Leisure Centre	Operational Equipment	94.47	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	23.05.2019	Medina Theatre	Operational Equipment	65.82	CURRYS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	25.04.2019	PA Hub	Travel Expenses	7.00	Northwood House Parking
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.04.2019	PA Hub	Staff Hotel & Accommodation Costs	150.83	AGODA.COM
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2019	PA Hub	Public Transport Fares	184.07	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	21.05.2019	PA Hub	Travel Expenses	14.00	Northwood House Parking
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	21.05.2019	PA Hub	Employee Subsistence Expenses	2.80	WEST COWES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	21.05.2019	PA Hub	Public Transport Fares	21.80	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	21.05.2019	PA Hub	Employee Subsistence Expenses	9.96	WAGAMAMA BRINDLEY PLACE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2019	31 Carter Avenue	Catering Purchases	44.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.04.2019	Saxonbury	Catering Purchases	148.09	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.04.2019	Saxonbury	Catering Purchases	7.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.04.2019	Learning Disability Homes Management & Admin	Consultants Fees	112.00	AIRBNB HMAP8PTTP4
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.04.2019	Learning Disability Homes Management & Admin	Consultants Fees	14.45	AIRBNB HMAP8PTTP4
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.04.2019	Learning Disability Homes Management & Admin	Consultants Fees	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.04.2019	Learning Disability Homes Management & Admin	Consultants Fees	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.04.2019	Learning Disability Homes Management & Admin	Consultants Fees	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.04.2019	Learning Disability Homes Management & Admin	Catering Purchases	4.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.05.2019	31 Carter Avenue	Catering Purchases	102.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	03.05.2019	Learning Disability Homes Management & Admin	Consultants Fees	137.50	NEWPORT QUAY B AND B
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.05.2019	Saxonbury	Catering Purchases	186.14	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.05.2019	Saxonbury	Catering Purchases	18.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.05.2019	Saxonbury	Catering Purchases	-1.10	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	08.05.2019	Learning Disability Homes Management & Admin	Consultants Fees	-112.00	AIRBNB HMAP8PTTP4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.05.2019	Gouldings Resource Centre	Operational Equipment	70.00	ACCLAIM LOGISTICS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	09.05.2019	Learning Disability Homes Management & Admin	Consultants Fees	172.00	AIRBNB HMAED3S489
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	09.05.2019	Learning Disability Homes Management & Admin	Consultants Fees	22.19	AIRBNB HMAED3S489
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	12.05.2019	Learning Disability Homes Management & Admin	Catering Purchases	184.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	12.05.2019	Learning Disability Homes Management & Admin	Catering Purchases	16.79	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.05.2019	Westminster House	Operational Equipment	13.72	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.05.2019	Westminster House	Operational Equipment	83.28	AMZN Mktplace UK MN3547XK4
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	15.05.2019	Learning Disability Homes Management & Admin	Consultants Fees	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	15.05.2019	Learning Disability Homes Management & Admin	Consultants Fees	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.05.2019	Community Outreach	Operational Equipment	370.30	AMZNMktplace AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.05.2019	Community Outreach	Operational Equipment	-2.00	AMZNMktplace AMAZON.CO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.05.2019	31 Carter Avenue	Catering Purchases	32.95	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.05.2019	31 Carter Avenue	Catering Purchases	11.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.05.2019	31 Carter Avenue	Catering Purchases	54.85	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.05.2019	Saxonbury	Catering Purchases	150.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.05.2019	Saxonbury	Catering Purchases	13.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.05.2019	Saxonbury	Postage	2.00	ROYAL MAIL CHARGES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.05.2019	31 Carter Avenue	Catering Purchases	54.94	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.05.2019	Saxonbury	Catering Purchases	156.64	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.05.2019	Saxonbury	Catering Purchases	10.79	SAINSBURYS TO YOU 2105
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	07.05.2019	Emergency Management	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	07.05.2019	Emergency Management	Public Transport Fares	7.40	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	08.05.2019	Emergency Management	Staff Hotel & Accommodation Costs	320.00	COLLEGE COURT CONFERENCE CENTRE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	16.05.2019	Emergency Management	Public Transport Fares	19.20	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2019	Commissioning (Children & Families)	Public Transport Fares	17.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.05.2019	Short Breaks Lodge (NO)	General Materials	195.82	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	16.05.2019	Short Breaks	General Materials	18.32	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	17.05.2019	Short Breaks	General Materials	18.32	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2019	Commissioning (Children & Families)	Public Transport Fares	38.66	Trainline
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2019	40 Venner Avenue	Catering Purchases	9.09	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.04.2019	40 Venner Avenue	Catering Purchases	88.56	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.05.2019	40 Venner Avenue	Catering Purchases	23.47	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.05.2019	40 Venner Avenue	Catering Purchases	107.46	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.05.2019	40 Venner Avenue	Catering Purchases	5.12	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.05.2019	40 Venner Avenue	Catering Purchases	6.55	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	01.05.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	8.70	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	08.05.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	90.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2019	Support for Looked After Children	Transport of Clients	-40.83	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2019	Service Management (Children & Families)	Public Transport Fares	47.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2019	Support for Looked After Children	Transport of Clients	40.83	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2019	Support for Looked After Children	Transport of Clients	57.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2019	Independent Living Project	Public Transport Fares	19.10	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.05.2019	Service Management (Children & Families)	Public Transport Fares	32.92	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.05.2019	Service Management (Children & Families)	Public Transport Fares	32.92	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Service Management (Children & Families)	Public Transport Fares	-21.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2019	Service Management (Children & Families)	Catering Purchases	7.92	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2019	Service Management (Children & Families)	Public Transport Fares	-21.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.05.2019	Service Management (Children & Families)	Public Transport Fares	41.21	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2019	Service Management (Children & Families)	Training	178.75	PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2019	Service Management (Children & Families)	Public Transport Fares	72.14	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2019	Service Management (Children & Families)	Public Transport Fares	32.92	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.05.2019	SEND Independent Advice & Support	Office Equipment	28.10	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.05.2019	SEND Independent Advice & Support	Office Equipment	9.00	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.04.2019	Beaulieu House	Client Expenses	15.46	THE ENTERTAINER 67
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2019	Beaulieu House	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2019	Beaulieu House	Public Transport Fares	10.30	SumUp West quay cars
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.05.2019	Beaulieu House	Client Expenses	6.37	AMZN Mktplace UK MN20X0LFA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2019	Beaulieu House	Public Transport Fares	20.60 WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2019	Beaulieu House	Public Transport Fares	11.50 SumUp West Quay Cars
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2019	Beaulieu House	Client Expenses	7.98 WH SMITH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2019	Beaulieu House	Public Transport Fares	10.30 SumUp Driver 085
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2019	Beaulieu House	Public Transport Fares	58.75 SO'TON TERMINAL 2
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2019	Beaulieu House	Public Transport Fares	54.50 SO'TON TERMINAL 2
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.05.2019	Beaulieu House	Stationery	19.80 Amazon.co.uk MN1FV9LL4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.05.2019	Beaulieu House	General Materials	13.48 AMZN Mktp UK MN9WE5N44
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2019	Beaulieu House	Client Expenses	102.15 HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2019	Beaulieu House	General Materials	78.98 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2019	Beaulieu House	Public Transport Fares	77.75 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2019	Beaulieu House	Public Transport Fares	56.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2019	Beaulieu House	General Materials	99.99 ARGOS ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2019	Beaulieu House	General Materials	11.35 SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	Beaulieu House	Public Transport Fares	2.00 SOUTHAMPTON UNIVERSITY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	Beaulieu House	Client Expenses	3.99 RED EAGLE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	Beaulieu House	Client Expenses	2.50 RED EAGLE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2019	Beaulieu House	Public Transport Fares	2.00 SOUTHAMPTON UNIVERSITY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2019	Beaulieu House	General Materials	31.90 B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2019	Beaulieu House	Client Expenses	31.99 SPORTSDIRECT 276
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2019	Beaulieu House	General Materials	27.47 WEST COWES TIMBER
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	Beaulieu House	Public Transport Fares	2.00 SOUTHAMPTON UNIVERSITY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2019	Beaulieu House	Client Expenses	34.99 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.05.2019	Beaulieu House	Public Transport Fares	2.00 PAY N DISPLAY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.05.2019	Beaulieu House	Client Expenses	26.99 AMZN Mktp UK MN2TA41R4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.05.2019	Beaulieu House	General Materials	22.46 THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.05.2019	Beaulieu House	General Materials	27.55 HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.05.2019	Beaulieu House	Client Expenses	23.37 AMZN Mktp UK MN6TK71F4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2019	Beaulieu House	General Materials	10.71 AMZN Mktp UK MN26W7GC4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2019	Beaulieu House	Client Expenses	49.98 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2019	Beaulieu House	Medical Fees and Staff Welfare	20.95 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2019	Beaulieu House	Transport of Clients	53.75 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2019	Beaulieu House	General Materials	237.98 DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2019	Beaulieu House	General Materials	60.53 THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2019	Beaulieu House	General Materials	6.00 ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2019	Beaulieu House	General Materials	46.45 VINYL WAREHOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2019	Beaulieu House	Public Transport Fares	5.20 PAY N DISPLAY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2019	Beaulieu House	Client Expenses	5.24 TERMINAL 1, RED FUNNEL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2019	Beaulieu House	Client Expenses	24.03 Amazon.co.uk MN2DS3VO4
Revenue	Regeneration	Planning services	Management & Support Services	GPC	26.04.2019	Planning Management	Public Transport Fares	169.62 Trainline
Revenue	Regeneration	Planning services	Management & Support Services	GPC	26.04.2019	Planning Management	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Management & Support Services	GPC	26.04.2019	Planning Management	Public Transport Fares	133.09 Trainline
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	30.04.2019	A.O.N.B.	Public Transport Fares	49.90 REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	09.05.2019	East Wight Landscape Partnership	Public Transport Fares	25.50 WIGHTLINK
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	13.05.2019	A.O.N.B.	Public Transport Fares	42.63 Trainline
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	14.05.2019	A.O.N.B.	Public Transport Fares	20.48 WEST COWES TICKET OFFICE
Revenue	Regeneration	Planning services	Management & Support Services	GPC	17.05.2019	Planning Management	Public Transport Fares	114.88 Trainline
Revenue	Regeneration	Planning services	Management & Support Services	GPC	21.05.2019	Planning Management	Public Transport Fares	91.88 Trainline
Revenue	Regeneration	Planning services	Management & Support Services	GPC	21.05.2019	Planning Management	Public Transport Fares	194.44 Trainline
Revenue	Regeneration	Planning services	Management & Support Services	GPC	21.05.2019	Planning Management	Public Transport Fares	61.44 WEST COWES TICKET OFFICE
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	22.05.2019	East Wight Landscape Partnership	Public Transport Fares	17.60 WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	GPC	01.05.2019	Mental Health Day Services	Licences	154.50 TVLICENSING.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.05.2019	Community Outreach	Stationery	9.15 Amazon.co.uk MN8538E04
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	22.05.2019	Shared Lives Management	Professional Subscriptions	117.27 SHARED LIVES PLUS LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	22.05.2019	Shared Lives Management	Professional Subscriptions	63.12 SHARED LIVES PLUS LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.05.2019	31 Carter Avenue	Accommodation Costs - Bed & Breakfast	2,266.67 HOLIDAY PAYMENT VRUK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.05.2019	Fire Support Staff	Public Transport Fares	36.00 REDFUNNEL.CO.UK