| Capital or<br>Revenue Directorate                      | SERCOP High Level Category   | SERCOP Detailed Category   | Transaction<br>Number Date                     | Service Area  | Expenses Type  | Amount                                     |
|--|--|--|--|---|--|--|
| venue Adult Services                                   | Adult Social Care  | Central Codes (to be reallocated)  | 5105643985 28.05.2020                          | 5   | Consumable Cleaning Materials  | 160.00 A & M APPLIA                        |
| evenue Adult Services<br>evenue Adult Services         | Adult Social Care<br>Adult Social Care                             | Central Codes (to be reallocated)  | 5105642630 18.05.2020<br>5105643984 29.05.2020 | 5   | Property Services - Day to day Maintenance   | 123.77 A & M APPLIA<br>93.00 A & M APPLIA  |
| venue Adult Services                                   | Adult Social Care  | Learning Disab Supp (to be reallocated)<br>Learning Disab Supp (to be reallocated) | 5400002669 29.05.2020                          | Plean Dene  | Consumable Cleaning Materials<br>Consumable Cleaning Materials                           | 52.00 A & M APPLIA                         |
| evenue Adult Services                                  | Adult Social Care  | Central Codes (to be reallocated)  | 5105641551 01.05.2020                          | Adelaide Resource Centre  | Consumable Cleaning Materials  | 160.00 A & M APPLIA                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Other Education and Community Budget   | 5105644002 29.05.2020                          | Home to School SEN Transport (LA)                               | Taxis - Contract Hire  | 300.00 AMAR CABS O                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Other Education and Community Budget   | 5105644003 29.05.2020                          |   | Taxis - Contract Hire  | 180.00 AMAR CABS O                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Other Education and Community Budget   | 5105643993 28.05.2020                          |   | Taxis - Contract Hire  | 186.00 AMAR EXCLUS                         |
| evenue Adult Services                                  | Adult Social Care  | Central Codes (to be reallocated)  | 5105641896 06.05.2020                          |   | Vehicle Maintenance Costs  | 331.51 ISLANDWIDE \                        |
| evenue Adult Services<br>evenue Regeneration           | Adult Social Care<br>Central Services                              | Central Codes (to be reallocated)<br>Support Services                              | 5105642079 04.05.2020<br>5105642946 15.05.2020 | Community Outreach<br>17 Fairlee Road                           | Vehicle Maintenance Costs<br>Grounds Maintenance   | 331.51 ISLANDWIDE \<br>75.00 C & J GROUNE  |
| evenue Regeneration<br>evenue Regeneration             | Housing Services   | Other Council Property   | 5105642945 15.05.2020                          |   | Grounds Maintenance  | 75.00 C & J GROUNE<br>75.00 C & J GROUNE   |
| evenue Regeneration                                    | Planning services  | Business Support   | 5105642944 15.05.2020                          | •   | Grounds Maintenance  | 100.00 C & J GROUNE                        |
| evenue Regeneration                                    | Planning services  | Business Support   | 5105642947 15.05.2020                          | Dodnor Industrial Estate  | Grounds Maintenance  | 75.00 C & J GROUNI                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Other Education and Community Budget   | 5105643112 29.05.2020                          | Home to College Post 16 Transport                               | Taxis - Contract Hire  | 161.00 MICK'S TAXI                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Other Education and Community Budget   | 5105643096 19.05.2020                          |   | Taxis - Contract Hire  | 330.00 CLARES CABS                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Management & Support Services  | 5105643722 22.05.2020                          | 1 5 5   | Travel Expenses  | 66.00 COWES TAXIS                          |
| evenue Childrens Services                              | Children's & Education Services                                    | Management & Support Services  | 5105642603 13.05.2020                          |   | Travel Expenses  | 66.00 COWES TAXIS                          |
| evenue Childrens Services<br>evenue Childrens Services | Children's & Education Services<br>Children's & Education Services | Management & Support Services<br>Management & Support Services                     | 5105642623 13.05.2020<br>5105641319 13.05.2020 | Pupil Premium Managed Centrally<br>Special Discretionary Grants | Travel Expenses  | 66.00 COWES TAXIS<br>2,805.00 REDACTED PE  |
| evenue Childrens Services<br>evenue Childrens Services | Children's & Education Services                                    | Other Education and Community Budget   | 5105643298 20.05.2020                          | Home to School SEN Transport (LA)                               | Charges from Independent Providers<br>Taxis - Contract Hire                              | 2,005.00 REDACTED PE                       |
| evenue Childrens Services                              | Children's & Education Services                                    | Other Education and Community Budget   | 5105643299 20.05.2020                          | Home to School SEN Transport (LA)                               | Taxis - Contract Hire  | 240.00 HAYLES TAXIS                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Other Education and Community Budget   | 5105643300 20.05.2020                          |   | Taxis - Contract Hire  | 200.00 HAYLES TAXIS                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Other Education and Community Budget   | 5105643297 20.05.2020                          | Home to College Post 16 Transport                               | Taxis - Contract Hire  | 70.00 HAYLES TAXIS                         |
| evenue Resources                                       | Central Services   | Support Services   | 5105643107 19.05.2020                          | ICT Contracts   | Computer Maintenance   | 300.00 REDACTED PE                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Family Support Services  | 5105642685 14.05.2020                          |   | Charges from Independent Providers   | 272.00 JOHN CATTLE                         |
| evenue Public Health                                   | Public Health  | Miscellaneous Public Health Services   | 5105643199 29.05.2020                          | PEACH NP  | Consultants Fees   | 2,500.00 REDACTED PE                       |
| evenue Neighbourhoods                                  | Environmental & Regulatory Services                                | Coast Protection   | 5105642204 07.05.2020                          |   | Payment to Private Contractors   | 6,864.00 REDACTED PE                       |
| evenue Neighbourhoods<br>evenue Childrens Services     | Environmental & Regulatory Services                                | Coast Protection<br>Social Care Activities   | 5105642205 07.05.2020                          |   | Payment to Private Contractors   | 182.55 REDACTED PE<br>650.00 MAKING CONI   |
| evenue Childrens Services<br>evenue Childrens Services | Adult Social Care<br>Children's & Education Services               | Other Education and Community Budget   | 5105643319 22.05.2020<br>5105643759 27.05.2020 | ·   | Training<br>Taxis - Contract Hire  | 814.32 MR TAXIS                            |
| evenue Childrens Services                              | Children's & Education Services                                    | Children Looked After  | 5105642976 15.05.2020                          | Adoption Support Fund   | Charges from Independent Providers   | 148.33 REDACTED PE                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Children Looked After  | 5105642976 15.05.2020                          |   | Charges from Independent Providers   | 148.33 REDACTED PE                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Children Looked After  | 5105642976 15.05.2020                          |   | Charges from Independent Providers   | 148.33 REDACTED PE                         |
| evenue Neighbourhoods                                  | Cultural and Related Services                                      | Open Spaces  | 5105643284 20.05.2020                          | Rights of Way Operations  | Payment to Private Contractors   | 300.00 NIGEL EARLEY                        |
| evenue Resources                                       | Central Services   | Support Services   | 5105643100 19.05.2020                          | Legal Services Section  | Sundry Office Expenses   | 59.97 OD CONSULTA                          |
| evenue Adult Services                                  | Housing Services   | Homelessness   | 5105643628 22.05.2020                          | 6   | Accommodation Costs - Leaseholder Payments   | 695.89 REDACTED PE                         |
| evenue Adult Services                                  | Housing Services   | Homelessness   | 5105643628 22.05.2020                          | C C   | Accommodation Costs - Leaseholder Payments   | 695.89 REDACTED PE                         |
| evenue Adult Services                                  | Housing Services   | Homelessness   | 5105643628 22.05.2020                          | 5   | Accommodation Costs - Leaseholder Payments   | 695.89 REDACTED PE                         |
| evenue Adult Services<br>evenue Adult Services         | Housing Services<br>Housing Services                               | Homelessness<br>Homelessness   | 5105643628 22.05.2020<br>5105643628 22.05.2020 | C C   | Accommodation Costs - Leaseholder Payments<br>Accommodation Costs - Leaseholder Payments | 695.89 REDACTED PE<br>695.89 REDACTED PE   |
| evenue Adult Services                                  | Adult Social Care  | Commissioning & Service Delivery   | 5105643289 20.05.2020                          | C C   | Professional Services  | 150.00 PRINCIPAL SU                        |
| evenue Adult Services                                  | Adult Social Care  | Commissioning & Service Delivery   | 5105642118 06.05.2020                          |   | Professional Services  | 150.00 PRINCIPAL SU                        |
| evenue Adult Services                                  | Adult Social Care  | Commissioning & Service Delivery   | 5105642109 06.05.2020                          | •   | Professional Services  | 150.00 PRINCIPAL SUI                       |
| evenue Adult Services                                  | Adult Social Care  | Commissioning & Service Delivery   | 5105643997 28.05.2020                          |   | Professional Services  | 150.00 PRINCIPAL SUI                       |
| evenue Adult Services                                  | Adult Social Care  | Commissioning & Service Delivery   | 5105643999 28.05.2020                          | Deferred Payment Fees   | Professional Services  | 150.00 PRINCIPAL SUI                       |
| evenue Regeneration                                    | Central Services   | Support Services   | 5105641565 14.05.2020                          | Strategic Assets Team   | Professional Services  | 5,500.00 PRINCIPAL SUI                     |
| evenue Regeneration                                    | Central Services   | Support Services   | 5105641511 13.05.2020                          |   | Property Services - Planned Maintenance  | 210.00 R G PROPERTY                        |
| evenue Regeneration                                    | Central Services   | Support Services   | 5105641510 13.05.2020                          | Properties - Other Properties                                   | Property Services - Planned Maintenance  | 225.00 R G PROPERTY                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Family Support Services  | 5105643520 22.05.2020                          |   | Charges from Independent Providers   | 432.00 SCALLYWAGS<br>3,100.00 SOUTH ISLANE |
| evenue Regeneration<br>evenue Childrens Services       | Planning services<br>Children's & Education Services               | Economic Development<br>Family Support Services                                    | 5105643562 22.05.2020<br>5105643591 22.05.2020 | Director of Regeneration<br>Short Breaks                        | Consultants Fees<br>Charges from Independent Providers                                   | 137.04 SPLAT MESSY                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Management & Support Services  | 5105641905 06.05.2020                          |   | Charges from Independent Providers   | 120.00 REDACTED PEI                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643175 19.05.2020                          |   | Agency staff   | 719.50 SUPPLY DESK I                       |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643169 19.05.2020                          | 5   | Agency staff   | 575.60 SUPPLY DESK I                       |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105642216 06.05.2020                          | Island Learning Centre  | Agency staff   | 719.50 SUPPLY DESK I                       |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643547 22.05.2020                          | Island Learning Centre  | Agency staff   | 287.80 SUPPLY DESK I                       |
| venue Childrens Services                               | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105641349 04.05.2020                          | 5   | Agency staff   | 719.50 SUPPLY DESK                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Family Support Services  | 5105644090 29.05.2020                          |   | Charges from Independent Providers   | 239.00 THE CROSSLEY                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Family Support Services  | 5105642677 14.05.2020                          |   | Charges from Independent Providers   | 215.52 THE VECTIS RA                       |
| evenue Childrens Services<br>evenue Childrens Services | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105642678 14.05.2020                          | 5   | Consumable Cleaning Materials  | 212.34 TOP MOPS LIN<br>431.81 TOP MOPS LIN |
| evenue Childrens Services<br>evenue Childrens Services | Children's & Education Services<br>Children's & Education Services | Special Schools & Alternative Provision<br>Special Schools & Alternative Provision | 5105643600 22.05.2020<br>5105643600 22.05.2020 | -   | Cleaning Contracts<br>Cleaning Contracts   | 431.81 TOP MOPS LIN<br>431.81 TOP MOPS LIN |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643599 22.05.2020                          | 5   | Cleaning Contracts   | 257.24 TOP MOPS LIN                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643599 22.05.2020                          | -   | Cleaning Contracts   | 257.24 TOP MOPS LIN                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643599 22.05.2020                          | 5   | Cleaning Contracts   | 257.24 TOP MOPS LIN                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643599 22.05.2020                          | -   | Cleaning Contracts   | 257.24 TOP MOPS LIN                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643600 22.05.2020                          | Island Learning Centre  | Cleaning Contracts   | 431.81 TOP MOPS LIN                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643600 22.05.2020                          | Island Learning Centre  | Cleaning Contracts   | 431.81 TOP MOPS LIN                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643595 22.05.2020                          | 5   | Cleaning Contracts   | 273.20 TOP MOPS LIN                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643595 22.05.2020                          | -   | Cleaning Contracts   | 273.20 TOP MOPS LIN                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643598 22.05.2020                          | 5   | Cleaning Contracts   | 137.55 TOP MOPS LIN                        |
| evenue Childrens Services<br>evenue Childrens Services | Children's & Education Services<br>Children's & Education Services | Special Schools & Alternative Provision<br>Special Schools & Alternative Provision | 5105643598 22.05.2020<br>5105643598 22.05.2020 | 5   | Cleaning Contracts<br>Cleaning Contracts   | 137.55 TOP MOPS LIN<br>458.50 TOP MOPS LIN |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643598 22.05.2020                          | 5   | Cleaning Contracts   | 458.50 TOP MOPS LIN<br>458.50 TOP MOPS LIN |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643595 22.05.2020                          | 5   | Cleaning Contracts   | 163.92 TOP MOPS LIN                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643595 22.05.2020                          | 5   | Cleaning Contracts   | 163.92 TOP MOPS LIN                        |
| evenue Adult Services                                  | Central Services   | Central Services to the Public   | 5105642017 27.05.2020                          | 5   | Professional Services  | 380.00 TOP MOPS LIN                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Other Education and Community Budget   | 5105642111 06.05.2020                          |   | Security of Buildings  | 237.00 VECTIS GROUI                        |
| evenue Neighbourhoods                                  | Cultural and Related Services                                      | Recreation and Sport   | 5105643147 22.05.2020                          |   | Payment to Private Contractors   | 32.00 VECTIS GROUI                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Other Education and Community Budget   | 5105642117 06.05.2020                          | Weston Academy Closure  | Security of Buildings  | 192.00 VECTIS GROUI                        |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5400002672 29.05.2020                          | 5   | Stationery   | 12.00 VECTIS GROUP                         |
| evenue Childrens Services                              | Children's & Education Services                                    | Special Schools & Alternative Provision  | 5105643156 19.05.2020                          | 5   | Security of Buildings  | 12.00 VECTIS GROUP                         |
| evenue Neighbourhoods                                  | Cultural and Related Services                                      | Recreation and Sport   | 5105643109 19.05.2020                          | Westridge Squash Courts   | Operational Equipment  | 12.00 VECTIS GROUP                         |

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

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

Other Education and Community Budget Other Education and Community Budget Recreation and Sport Other Education and Community Budget Recreation and Sport Recreation and Sport Recreation and Sport Assistive Equipment & Technology Social Support - Support for Carer Capital Capital Sure Start Children's Centres Mental Health Support (to be reallocated) Special Schools & Alternative Provision Special Schools & Alternative Provision Homelessness Children Looked After Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Children Looked After Support - Memory /Cognition-older people (65+) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Supporting People Supporting People Learning Disab Supp (to be reallocated) Long Term Support Supporting People Learning Disab Supp (to be reallocated) Long Term Support Assistive Equipment & Technology Other Education and Community Budget Fire fighting and Rescue Operations

5105642112 06.05.2020 Broadlea PS Berry Hill site (was 55909) 5105642112 06.05.2020 Broadlea PS Berry Hill site (was 55909) 5105643201 20.05.2020 The Heights 5105643772 27.05.2020 Home to School SEN Transport (LA) 5105643770 27.05.2020 Home to School SEN Transport (LA) 5105643980 28.05.2020 Home to School SEN Transport (LA) 5105643978 28.05.2020 Home to School SEN Transport (LA) 5400002681 29.05.2020 Home to School SEN Transport (LA) 5105643073 28.05.2020 Home to School SEN Transport (LA) 5105643079 28.05.2020 Home to School SEN Transport (LA) 5105643075 28.05.2020 Home to College Post 16 Transport 5400002683 29.05.2020 Home to College Post 16 Transport 5105643979 28.05.2020 Home to College Post 16 Transport 5105643771 27.05.2020 Home to College Post 16 Transport 5105643097 19.05.2020 Home to School SEN Transport (LA) 5105643762 27.05.2020 Medina Leisure Centre 5105643763 27.05.2020 Medina Leisure Centre 5105643764 27.05.2020 Medina Leisure Centre 5105643254 20.05.2020 Community Equipment Store 5105643568 22.05.2020 Westminster House 5105643577 22.05.2020 Management of Asbestos 5105643253 20.05.2020 Management of Asbestos 5105643765 27.05.2020 Family Centres Maintenance 5105643306 26.05.2020 Mental Health Day Services 5105642978 22.05.2020 Island Learning Centre 5105642978 22.05.2020 Island Learning Centre 5105643641 22.05.2020 Private Rented Sector Leasing Scheme 5105642277 07.05.2020 Special Guardianship Order Costs 5105642708 14.05.2020 Special Guardianship Order Costs 5105643360 22.05.2020 Special Guardianship Order Costs 5105643811 28.05.2020 Special Guardianship Order Costs 5105643360 22.05.2020 In-house Fostering 5105643360 22.05.2020 In-house Fostering 5105642708 14.05.2020 In-house Fostering 5105642708 14.05.2020 In-house Fostering 5105643811 28.05.2020 In-house Fostering 5105643811 28.05.2020 In-house Fostering 5105642277 07.05.2020 In-house Fostering 5105642277 07.05.2020 In-house Fostering 5105642317 07.05.2020 Leaving Care Costs 5105642317 07.05.2020 Leaving Care Costs 5105643850 28.05.2020 Leaving Care Costs 5105643850 28.05.2020 Leaving Care Costs 5105643400 22.05.2020 Leaving Care Costs 5105643400 22.05.2020 Leaving Care Costs 5105642748 14.05.2020 Leaving Care Costs 5105642748 14.05.2020 Leaving Care Costs 5105643638 22.05.2020 Private Rented Sector Leasing Scheme 5105642696 14.05.2020 Adoption Costs 5105642265 07.05.2020 Adoption Costs 5105643799 28.05.2020 Adoption Costs 5105643348 22.05.2020 Adoption Costs 5105642725 14.05.2020 In-house Fostering 5105642725 14.05.2020 In-house Fostering 5105642294 07.05.2020 In-house Fostering 5105642294 07.05.2020 In-house Fostering 5105643377 22.05.2020 In-house Fostering 5105643828 28.05.2020 In-house Fostering 5105642563 13.05.2020 Memory & Cognition Residential 65+ 5105642988 18.05.2020 41 Newport Road, Cowes 5105642988 18.05.2020 41 Newport Road, Cowes 5105641931 01.05.2020 Supporting People Mental Health 5105641930 01.05.2020 Supporting People Physical Disability 5105642988 18.05.2020 17 Newport Road, Ventnor 5105642988 18.05.2020 17 Newport Road, Ventnor 5105642988 18.05.2020 Westhorpe Supported Living 5105642988 18.05.2020 Westhorpe Supported Living 5105642988 18.05.2020 Westhorpe Supported Living 5105642988 18.05.2020 Greengates, Ryde 5105642988 18.05.2020 Greengates, Ryde 5105642988 18.05.2020 Seagulls 5105641929 01.05.2020 Supporting People Learning Disability 5105642988 18.05.2020 Heath Road, Lake 5105642988 18.05.2020 Heath Road, Lake 5105642988 18.05.2020 Winton Street, Ryde 5105642988 18.05.2020 Winton Street, Ryde 5105642988 18.05.2020 40 Venner Avenue 5105642900 15.05.2020 Community Equipment Store 5105643522 21.05.2020 Specialist Cross-Council Training 5105643553 22.05.2020 Fire Technical Support

Security of Buildings Security of Buildings **Operational Equipment** Taxis - Contract Hire Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance **Property Services - Planned Maintenance** Property Services - Planned Maintenance Payment to Contractors - Capital Payment to Contractors - Capital Minor Works Property Services - Planned Maintenance Catering Equipment Catering Equipment Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors **Charges from Independent Providers** Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Operational Equipment** Training Vehicle Maintenance Costs

550.00 W W CARS OF SEAVIEW 220.00 W W CARS OF SEAVIEW -825.00 W W CARS OF SEAVIEW -330.00 W W CARS OF SEAVIEW 800.00 W W CARS OF SEAVIEW 330.00 W W CARS OF SEAVIEW 825.00 W W CARS OF SEAVIEW 324.00 W W CARS OF SEAVIEW 684.00 W W CARS OF SEAVIEW -324.00 W W CARS OF SEAVIEW 216.00 W W CARS OF SEAVIEW 195.00 WIGHT HEATING LTD 1,085.37 WIGHT HEATING LTD 803.47 WIGHT HEATING LTD 158.35 WIGHT HEATING LTD 75.00 WIGHT HEATING LTD 1.409.76 WIGHT HEATING LTD 9,638.71 WIGHT HEATING LTD 45.00 WIGHT HEATING LTD 230.00 WIGHT HEATING LTD 104.02 2468 LTD 6.48 2468 LTD 866.67 2K PROPERTY 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 3,200.12 ABBERDALE LIMITED 340.00 ACCORA LIMITED -389.00 ACT NOW TRAINING LTD 49.50 ADAMS MOREY LTD

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22.50 VECTIS GROUP SECURITY LTD
   22.50 VECTIS GROUP SECURITY LTD
   67.00 VECTIS GROUP SECURITY LTD
  414.00 HAVEN TAXIS & PRIVATE HIRE
   68.50 REDACTED PERSONAL DATA
   68.50 REDACTED PERSONAL DATA
   68.50 REDACTED PERSONAL DATA
5,684.00 TRACSCARE WELLCARE LIFESTYLES
2,190.72 TRACSCARE WELLCARE LIFESTYLES
  154.28 TRACSCARE WELLCARE LIFESTYLES
  161.73 TRACSCARE WELLCARE LIFESTYLES
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26,945.12 TRACSCARE WELLCARE LIFESTYLES
 216.63 TRACSCARE WELLCARE LIFESTYLES
4,553.00 TRACSCARE WELLCARE LIFESTYLES
2,190.72 TRACSCARE WELLCARE LIFESTYLES
5,684.00 TRACSCARE WELLCARE LIFESTYLES
2,190.72 TRACSCARE WELLCARE LIFESTYLES
28,129.64 TRACSCARE WELLCARE LIFESTYLES
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Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Public Health Revenue Public Health Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Fire & Rescue Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

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

Special Schools & Alternative Provision Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Library Service Library Service Other Education and Community Budget Housing Benefits Administration Central Codes (to be reallocated) Learning Disability Suppt-adults (18-64) Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Cemetery, Cremation & Mortuary Services NHS Health Check Programme Sexual Health Physical Support (to be reallocated) Public Transport Other Education and Community Budget Learning Disability Suppt-adults (18-64) Support Services Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Balance Sheet Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Assistive Equipment & Technology Learning Disab Supp (to be reallocated) Children Looked After Children Looked After Social Support - Support for Carer Special Schools & Alternative Provision Learning Disability Suppt-adults (18-64) Fire fighting and Rescue Operations Support Services Central Services to the Public Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)

Support - Memory /Cognition-older people (65+)

5105642065 04.05.2020 Island Learning Centre 5105642066 04.05.2020 Island Learning Centre 5105642680 14.05.2020 Island Learning Centre 5105642993 18.05.2020 Island Learning Centre 5105642065 04.05.2020 Island Learning Centre 5105638946 18.05.2020 Ferry Operation 5105638947 18.05.2020 Ferry Operation 5105643982 28.05.2020 Freshwater West Wight Library 5105643982 28.05.2020 Freshwater West Wight Library 5105643556 22.05.2020 Skills and Participation 5105641996 01.05.2020 Housing Benefit 5105640716 13.05.2020 Gouldings Resource Centre 5105640716 13.05.2020 Gouldings Resource Centre 5105641578 13.05.2020 Gouldings Resource Centre 5105642063 06.05.2020 Gouldings Resource Centre 5105642561 13.05.2020 Learning Disability Residential 18-64 5105643202 20.05.2020 Home to School SEN Transport (LA) 5105643139 19.05.2020 Home to School SEN Transport (LA) 5105643140 19.05.2020 Home to School SEN Transport (LA) 5105643301 20.05.2020 Crematorium 5105643302 20.05.2020 Crematorium 5105643303 20.05.2020 Crematorium 5105643304 20.05.2020 Crematorium 5105642195 06.05.2020 NHS Health Check Programme P 5105641805 06.05.2020 Long Acting Reversible Contraception 5105643001 20.05.2020 Blue Badge Admin Team Shared Services 5105643752 26.05.2020 Transport Fleet Administration 5105643564 22.05.2020 Home to School SEN Transport (LA) 5105643309 20.05.2020 Home to School SEN Transport (LA) 5105643309 20.05.2020 Home to School SEN Transport (LA) 5105643309 20.05.2020 Home to School SEN Transport (LA) 5105643257 20.05.2020 Home to College Post 16 Transport 5105643309 20.05.2020 Home to School Mainstream Transport 5105643564 22.05.2020 Home to School Mainstream Transport 5105642513 13.05.2020 Learning Disability Residential 18-64 5105642241 07.05.2020 Litigation Costs 5105642488 13.05.2020 Memory & Cognition Residential 18-64 5105642436 07.05.2020 Memory & Cognition Residential 18-64 5105642436 07.05.2020 Memory & Cognition Residential 18-64 5105642436 07.05.2020 Memory & Cognition Residential 18-64 5105642514 13.05.2020 DPS 190423 (LH) 5105642514 13.05.2020 Physical Support Residential 65+ 5105642514 13.05.2020 Physical Support Residential 65+ 5105642514 13.05.2020 Physical Support Residential 65+ 5105642043 04.05.2020 Wightcare 5105642032 04.05.2020 Wightcare 5105642032 04.05.2020 Wightcare 5105642086 04.05.2020 Wightcare 5105642086 04.05.2020 Wightcare 5105641611 06.05.2020 Saxonbury 5105642637 26.05.2020 Beaulieu House 5105642876 26.05.2020 Beaulieu House 5105642573 13.05.2020 Carers Residential 5105643695 22.05.2020 Island Learning Centre 5105642485 13.05.2020 Learning Disability Residential 18-64 5105643571 22.05.2020 Fire Operations 5105639327 06.05.2020 Seaclose Offices, Newport 5105642660 13.05.2020 Council Tax 5105642495 13.05.2020 Memory & Cognition Residential 65+ 5105642495 13.05.2020 Memory & Cognition Residential 65+ 5105642495 13.05.2020 Memory & Cognition Residential 65+ 5105642495 13.05.2020 Memory & Cognition Residential 65+

Agency staff Agency staff Agency staff Agency staff Agency staff Security of Buildings Security of Buildings Furniture and Fittings Furniture and Fittings Licences Printing Costs Property Services - Day to day Maintenance Property Services - Day to day Maintenance **Property Services - Planned Maintenance** Property Services - Day to day Maintenance Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire **Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Payment to Private Contractors Payment to Private Contractors Printing Costs Vehicle Fuel Costs Taxis - Contract Hire **Charges from Independent Providers** Legal Fees - Other Parties **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Operational Equipment Minor Works Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Schools Examination Fees **Charges from Independent Providers Computer Maintenance** Property Services - Day to day Maintenance Stationery Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers

450.00 A-DAY CONSULTANTS LTD 1,290.00 A-DAY CONSULTANTS LTD 552.00 A-DAY CONSULTANTS LTD 557.97 ADT FIRE AND SECURITY PLC -403.99 ADT FIRE AND SECURITY PLC 776.16 ADVANCED MOULDS LTD 202.80 ADVANCED MOULDS LTD 220.00 ADVIZA PARTNERSHIP 120.00 AIRTEK SERVICES IOW LTD 253.46 AIRTEK SERVICES IOW LTD 747.00 AIRTEK SERVICES IOW LTD 120.00 AIRTEK SERVICES IOW LTD 240.00 AKAR TAXIS -800.00 AKAR TAXIS -600.00 AKAR TAXIS -97.00 ALBERT STREET PRACTICE 410.00 ALBERT STREET PRACTICE 384.00 ALPHA (IOW) LTD 1,104.00 ALPHA (IOW) LTD 268.80 ALPHA (IOW) LTD 499.20 ALPHA (IOW) LTD 595.20 ALPHA (IOW) LTD 320.00 ALPHA (IOW) LTD 192.00 ALPHA (IOW) LTD 24.00 ALPHA (IOW) LTD 624.00 ALPHA (IOW) LTD 768.00 ALPHA (IOW) LTD 758.40 ALPHA (IOW) LTD 1,344.00 ALPHA (IOW) LTD 537.60 ALPHA (IOW) LTD 288.00 ALPHA (IOW) LTD 480.00 ALPHA (IOW) LTD 576.00 ALPHA (IOW) LTD 864.00 ALPHA (IOW) LTD 720.00 ALPHA (IOW) LTD 1,152.00 ALPHA (IOW) LTD 840.00 ALPHA (IOW) LTD 400.00 ALPHA (IOW) LTD 1,980.00 ALPHA (IOW) LTD 448.00 ALPHA (IOW) LTD 112.00 ALPHA (IOW) LTD 320.00 ALPHA (IOW) LTD 320.00 ALPHA (IOW) LTD 1,100.00 ALPHA (IOW) LTD 134.40 ALPHA (IOW) LTD 1,632.00 ALPHA (IOW) LTD 672.00 ALPHA (IOW) LTD 576.00 ALPHA (IOW) LTD 3,836.84 ALPHAGRANGE LTD 2,497.32 ANCONA CARE HOME 2,028.32 ANCONA CARE HOME 2,028.32 ANCONA CARE HOME 2,497.32 ANCONA CARE HOME 120.00 ANYWHERE CARE LIMITED 300.00 ANYWHERE CARE LIMITED 30.00 ANYWHERE CARE LIMITED 1,200.00 ANYWHERE CARE LIMITED 1,900.00 ANYWHERE CARE LIMITED 79.77 ARJO UK LTD 4,600.00 ARJO UK LTD 2,000.00 ARJO UK LTD 5,464.20 ASSURE HEALTHCARE GROUP 14,680.00 ASTRIUM LTD 548.70 AUTOMAIL ENVELOPES LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD

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10.20 A-DAY CONSULTANTS LTD
4,034.50 A-DAY CONSULTANTS LTD
 390.00 AIREY CONSULTANCY SERVICES LTD
8,743.00 AITCH CARE HOMES (LONDON) LTD
  20.20 ALBANY FARM & G MACHINERY LTD
 158.83 ALBANY FARM & G MACHINERY LTD
  29.38 ALBANY FARM & G MACHINERY LTD
  17.95 ALBANY FARM & G MACHINERY LTD
 586.20 ALLIED PUBLICITY SERVICES LTD
6,817.82 ALLSTAR BUSINESS SOLUTIONS LTD
 400.00 COLLEGE CHAMBERS BARRISTERS
2,640.12 ANA TREATMENT CENTRES LTD
4,316.04 ANA TREATMENT CENTRES LTD
4,088.88 ANA TREATMENT CENTRES LTD
1,037.19 ANA TREATMENT CENTRES LTD
2,497.32 ASHMERE DERBYSHIRE LIMITED
2,412.30 ASSESSMENT & QUALIFICATION ALLIANCE
 261.00 ASSA ABLOY ENTRANCE SYSTEMS LTD
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Revenue Adult Services Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Regeneration Revenue Adult Services Revenue Adult Services

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

Support - Memory /Cognition-older people (65+) Balance Sheet Balance Sheet Social Support - Support for Carer Social Support - Support for Carer Physical Support - older people (65+) Economic Development Children Looked After Children Looked After Children Looked After Children Looked After Support Services Homelessness Economic Development Economic Development Commissioning & Service Delivery Social Care Activities Social Care Activities Social Care Activities Support Services Central Services to the Public Central Services to the Public Central Codes (to be reallocated) Housing Benefits Administration Housing Benefits Administration Housing Benefits Administration Central Services to the Public Other Education and Community Budget Support Services Service Management and Support Services Service Management and Support Services Recreation and Sport Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Other Education and Community Budget Support Services Commissioning & Service Delivery Central Codes (to be reallocated) Support Services Commissioning & Service Delivery Commissioning & Service Delivery

5105642495 13.05.2020 Memory & Cognition Residential 65+ 5105642121 06.05.2020 Memory & Cognition Residential 65+ 5105642495 13.05.2020 DPS 344525 (CD) 5105642495 13.05.2020 DPS 300989 (MP) 5105642931 15.05.2020 Carers Residential 5105642931 15.05.2020 Carers Residential 5105642177 06.05.2020 Physical Support Residential 65+ 5105642121 06.05.2020 Physical Support Residential 65+ 5105642121 06.05.2020 Physical Support Residential 65+ 5105642495 13.05.2020 Physical Support Residential 65+ 5105641579 13.05.2020 30 High St, Newport 5105643354 22.05.2020 In-house Fostering 5105642702 14.05.2020 In-house Fostering 5105643805 28.05.2020 In-house Fostering 5105642271 07.05.2020 In-house Fostering 5105643679 22.05.2020 Staff Benefits 5105643631 22.05.2020 Private Rented Sector Leasing Scheme 5105643044 20.05.2020 Units 1-4, BAE Site 5105643043 22.05.2020 Rangefinder House (Ascensos) 5105642576 13.05.2020 CHC Nursing Care 5105642885 14.05.2020 Service Manager Mental Health Services 5105643290 20.05.2020 Service Manager Mental Health Services 5105643604 22.05.2020 Service Manager Mental Health Services 5105642671 14.05.2020 Creditor Payments Shared Service Centre 5105642092 04.05.2020 Electoral Registration Office 5105642092 04.05.2020 Electoral Registration Office 5105643077 19.05.2020 Gouldings Resource Centre 5105643524 22.05.2020 Housing Benefit 5105643524 22.05.2020 Housing Benefit 5105642671 14.05.2020 Housing Benefit 5105642092 04.05.2020 National Non Domestic Rates 5105642092 04.05.2020 Pupil Resources Business Support Team 5105643080 19.05.2020 Strategic Assets Team 5105643080 19.05.2020 Leisure Management & Admin 5105643080 19.05.2020 Leisure Management & Admin 5105640258 13.05.2020 Medina Leisure Centre 5105641457 13.05.2020 Medina Leisure Centre 5105641457 13.05.2020 Medina Leisure Centre 5105641457 13.05.2020 Medina Leisure Centre 5105642671 14.05.2020 Community Equipment Store 5105642671 14.05.2020 Community Equipment Store 5105642671 14.05.2020 Community Equipment Store 5105642092 04.05.2020 Admissions/Student Finance 5105642019 01.05.2020 Accountancy Team 5105644009 29.05.2020 Group Manager Leaning Disability Homes 5105644009 29.05.2020 Group Manager Leaning Disability Homes 5105640261 07.05.2020 Group Manager Leaning Disability Homes 5105643259 20.05.2020 Community Reablement 5105642093 13.05.2020 County Hall, Newport 5105643106 20.05.2020 ASC County Hall office costs 5105643080 19.05.2020 ASC County Hall office costs

Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Rent of Buildings and Rooms Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Accommodation Costs - Leaseholder Payments Electricity Electricity Charges from Independent Providers Interim Staff Interim Staff Interim Staff Stationery Stationery

Stationery

2,800.00 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 5,862.96 AUTUMN HOUSE CARE LTD 6,689.25 AUTUMN HOUSE CARE LTD 1,337.85 AUTUMN HOUSE CARE LTD 1,293.30 AUTUMN HOUSE CARE LTD 4,191.93 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 916.67 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 866.67 REDACTED PERSONAL DATA 10,332.00 BAGSHOT PARK CARE CENTRE 23.70 SUPPLIES TEAM LTD 7.40 SUPPLIES TEAM LTD 0.26 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 59.25 SUPPLIES TEAM LTD 1.31 SUPPLIES TEAM LTD 2.89 SUPPLIES TEAM LTD 2.30 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 3.18 SUPPLIES TEAM LTD -2.22 SUPPLIES TEAM LTD -2.55 SUPPLIES TEAM LTD 106.65 SUPPLIES TEAM LTD 23.70 SUPPLIES TEAM LTD 35.55 SUPPLIES TEAM LTD 12.06 SUPPLIES TEAM LTD 5.85 SUPPLIES TEAM LTD 35.55 SUPPLIES TEAM LTD 6.48 SUPPLIES TEAM LTD 11.85 SUPPLIES TEAM LTD **1.84 SUPPLIES TEAM LTD** 0.90 SUPPLIES TEAM LTD -6.48 SUPPLIES TEAM LTD -1.84 SUPPLIES TEAM LTD -0.90 SUPPLIES TEAM LTD 2.22 SUPPLIES TEAM LTD 47.40 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 16.62 SUPPLIES TEAM LTD 2.75 SUPPLIES TEAM LTD 3.90 SUPPLIES TEAM LTD 11.85 SUPPLIES TEAM LTD 0.45 SUPPLIES TEAM LTD 0.81 SUPPLIES TEAM LTD 2.89 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 4.86 SUPPLIES TEAM LTD 38.50 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 0.41 SUPPLIES TEAM LTD 5.80 SUPPLIES TEAM LTD 11.54 SUPPLIES TEAM LTD 0.33 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD

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2,497.32 AUTUMN HOUSE CARE LTD
  25.00 REDACTED PERSONAL DATA
 150.37 BAE SYSTEMS PROPERTIES LTD
17,457.65 BAE SYSTEMS PROPERTIES LTD
5,062.50 BALTIMORE CONSULTING LIMITED
2,812.50 BALTIMORE CONSULTING LIMITED
2,812.50 BALTIMORE CONSULTING LIMITED
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Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Resources Revenue Adult Service Revenue Adult Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Childrens Services Revenue Neighbourhoods Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Adult Services Revenue Adult Services

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

Commissioning & Service Delivery Social Care Activities Library Service Library Service Support Services Off Street Parking Support Services Physical Support (to be reallocated) Support Services Support Services Commissioning & Service Delivery Central Services to the Public Central Services to the Public Youth Justice Youth Justice Central Codes (to be reallocated) Central Services to the Public Management & Support Services Management & Support Services Recreation and Sport Central Services to the Public Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Fire fighting and Rescue Operations Fire fighting and Rescue Operations Children Looked After Recreation and Sport Central Services to the Public Central Services to the Public

| 9.05.2020                | ASC County Hall office costs                 |
|--------------------------|--|
| 9.05.2020                | ASC County Hall office costs                 |
| 9.05.2020                | ASC County Hall office costs                 |
| 9.05.2020                | ASC County Hall office costs                 |
| 9.05.2020                | ASC County Hall office costs                 |
| 9.05.2020                | ASC County Hall office costs                 |
| 9.05.2020                | ASC County Hall office costs                 |
| 4.05.2020                | ASC County Hall office costs                 |
| 4.05.2020                | ASC County Hall office costs                 |
| 4.05.2020                | ASC County Hall office costs                 |
| 4.05.2020                | ASC County Hall office costs                 |
| 4.05.2020                | ASC County Hall office costs                 |
| 9.05.2020                | Hospital Team                                |
| 3.05.2020                | Public Libraries Central                     |
| 3.05.2020                | Public Libraries Central                     |
| 4.05.2020                | Revenues & Benefits Operational Support      |
| 4.05.2020                | Parking Services                             |
| 4.05.2020                | Customer Accounts Shared Service Centre      |
| 4.05.2020                | Blue Badge Admin Team Shared Services        |
| 2.05.2020                | Call Centre                                  |
| 2.05.2020                | Call Centre                                  |
| 4.05.2020                | Director of Adult Social Services            |
| 0.05.2020                | AS Covid-19 (Adults)                         |
| 0.05.2020                | AS Covid-19 (Adults)                         |
| 9.05.2020                | Youth Offending Team                         |
| 9.05.2020                | Youth Offending Team                         |
| 0.05.2020                | Adelaide Resource Centre                     |
| 9.05.2020                | Adelaide Resource Centre                     |
| 2.05.2020                | Adelaide Resource Centre                     |
| 4.05.2020                | Internal Enforcement Team                    |
| 8.05.2020                | Planning Management                          |
| 4.05.2020                | Planning Management                          |
| 7.05.2020                | The Heights                                  |
| 2.05.2020                | Council Tax                                  |
| 6.05.2020                | Council Tax                                  |
| 3.05.2020                | Physical Support Residential 65+             |
| 3.05.2020                | Physical Support Residential 65+             |
| 3.05.2020                | Physical Support Residential 65+             |
| 0.05.2020                | Westminster House                            |
| 9.05.2020                | Plean Dene                                   |
| 7.05.2020                | Plean Dene                                   |
| 3.05.2020                | Plean Dene                                   |
| 9.05.2020                | Saxonbury                                    |
| 0.05.2020                | Saxonbury                                    |
| 9.05.2020                | Fire Technical Support                       |
| 9.05.2020                | Fire Technical Support                       |
| 0.05.2020                | Beaulieu House                               |
| 0.05.2020                | Beaulieu House                               |
| 6.05.2020                | Beaulieu House                               |
| 5.05.2020                | Beaulieu House                               |
| 7.05.2020                | Beaulieu House                               |
| 6.05.2020                | Beaulieu House                               |
| 6.05.2020                | Beaulieu House                               |
| 2.05.2020                | Beaulieu House                               |
| 6.05.2020                | The Heights                                  |
| 9.05.2020                | AC Covid-19                                  |
| 2.05.2020                | AC Covid-19                                  |
| 2.05.2020                | AC Covid-19                                  |
| 9.05.2020                | AC Covid-19                                  |
| 9.05.2020                | AS Covid-19 (Adults)                         |
| 9.05.2020                | AS Covid-19 (Adults)                         |
| 9.05.2020                | AS Covid-19 (Adults)                         |
| 07.05.2020               | AS Covid-19 (Adults)                         |
| 9.05.2020                | AS Covid-19 (Adults)                         |
| 9.05.2020                | AS Covid-19 (Adults)                         |
| .9.05.2020<br>.9.05.2020 | AS Covid-19 (Adults)                         |
| 9.05.2020                | AS Covid-19 (Adults)<br>AS Covid-19 (Adults) |
| 9.05.2020                |  |
| 2020،د0،د.               | AS Covid-19 (Adults)                         |
|                          |  |

Stationery Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Operational Equipment General Materials** General Materials **General Materials** General Materials General Materials **General Materials General Materials General Materials** Consumable Cleaning Materials Operational Equipment **Operational Equipment Operational Equipment** 

0.75 SUPPLIES TEAM LTD 4.56 SUPPLIES TEAM LTD 0.33 SUPPLIES TEAM LTD 5.14 SUPPLIES TEAM LTD 3.09 SUPPLIES TEAM LTD 2.22 SUPPLIES TEAM LTD 4.24 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 2.71 SUPPLIES TEAM LTD 2.55 SUPPLIES TEAM LTD 2.48 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD **1.22 SUPPLIES TEAM LTD** 23.70 SUPPLIES TEAM LTD 2.55 SUPPLIES TEAM LTD 1.24 SUPPLIES TEAM LTD 10.78 SUPPLIES TEAM LTD 13.20 SUPPLIES TEAM LTD 10.60 SUPPLIES TEAM LTD 23.70 SUPPLIES TEAM LTD 23.70 SUPPLIES TEAM LTD 11.85 SUPPLIES TEAM LTD -2.57 SUPPLIES TEAM LTD -1.06 SUPPLIES TEAM LTD 35.55 SUPPLIES TEAM LTD 5.14 SUPPLIES TEAM LTD 4.60 SUPPLIES TEAM LTD 8.66 SUPPLIES TEAM LTD 7.40 SUPPLIES TEAM LTD 4.08 SUPPLIES TEAM LTD 1.57 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.24 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 2.71 SUPPLIES TEAM LTD 35.55 SUPPLIES TEAM LTD 13.16 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 2.22 SUPPLIES TEAM LTD 23.70 SUPPLIES TEAM LTD 11.08 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD -1.06 SUPPLIES TEAM LTD -3.40 SUPPLIES TEAM LTD -2.55 SUPPLIES TEAM LTD -3.68 SUPPLIES TEAM LTD -1.06 SUPPLIES TEAM LTD -3.68 SUPPLIES TEAM LTD 118.50 SUPPLIES TEAM LTD 4,551.95 BARCHESTER HELLENS LTD 3,404.68 BARCHESTER HELLENS LTD 2,028.32 BARCHESTER HELLENS LTD 18.28 LAKE CLEANING & CATERING SUPPLIES 0.03 LAKE CLEANING & CATERING SUPPLIES 101.18 LAKE CLEANING & CATERING SUPPLIES 63.86 LAKE CLEANING & CATERING SUPPLIES 58.80 LAKE CLEANING & CATERING SUPPLIES 18.84 LAKE CLEANING & CATERING SUPPLIES 2.90 LAKE CLEANING & CATERING SUPPLIES 2.00 LAKE CLEANING & CATERING SUPPLIES 65.32 LAKE CLEANING & CATERING SUPPLIES 20.91 LAKE CLEANING & CATERING SUPPLIES 187.08 LAKE CLEANING & CATERING SUPPLIES 265.12 LAKE CLEANING & CATERING SUPPLIES 468.83 LAKE CLEANING & CATERING SUPPLIES 30.96 LAKE CLEANING & CATERING SUPPLIES 304.32 LAKE CLEANING & CATERING SUPPLIES 362.91 LAKE CLEANING & CATERING SUPPLIES 63.96 LAKE CLEANING & CATERING SUPPLIES 270,000.00 BATES OFFICE SERVICES LIMITED -540,000.00 BATES OFFICE SERVICES LIMITED 540,000.00 BATES OFFICE SERVICES LIMITED 37,500.00 BATES OFFICE SERVICES LIMITED 79,200.00 BATES OFFICE SERVICES LIMITED 1,600.00 BATES OFFICE SERVICES LIMITED 79,200.00 BATES OFFICE SERVICES LIMITED 86,400.00 BATES OFFICE SERVICES LIMITED 1,600.00 BATES OFFICE SERVICES LIMITED 79,200.00 BATES OFFICE SERVICES LIMITED -800.00 BATES OFFICE SERVICES LIMITED 27,360.00 BATES OFFICE SERVICES LIMITED -79,200.00 BATES OFFICE SERVICES LIMITED -1,600.00 BATES OFFICE SERVICES LIMITED

6.60 SUPPLIES TEAM LTD

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

Central Services to the Public Central Services to the Public Management & Support Services Sexual Health Children Looked After Children Looked After Children Looked After Children Looked After Homelessness Central Codes (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer Social Support - Support for Carer Commissioning & Service Delivery Commissioning & Service Delivery Central Services to the Public Central Codes (to be reallocated) Economic Development Service Management and Support Services Service Management and Support Services Service Management and Support Services Central Codes (to be reallocated) Support Services Special Schools & Alternative Provision Special Schools & Alternative Provision Family Support Services Fire fighting and Rescue Operations Learning Disab Supp (to be reallocated) Smoking & Tobacco Smoking & Tobacco Smoking & Tobacco Smoking & Tobacco Sexual Health

5105643135 19.05.2020 AS Covid-19 (Adults) 5105643244 20.05.2020 Specialist Teacher Advisors 5105641797 07.05.2020 Long Acting Reversible Contraception 5105643592 22.05.2020 Purchased Residential 5105643337 22.05.2020 Purchased Residential 5105643334 22.05.2020 Purchased Residential 5105643335 22.05.2020 Purchased Residential 5105643757 27.05.2020 B&B Properties 5105642621 13.05.2020 Gouldings Resource Centre 5105644093 29.05.2020 Gouldings Resource Centre 5105643611 22.05.2020 Gouldings Resource Centre 5105642003 01.05.2020 Gouldings Resource Centre 5105643150 19.05.2020 Gouldings Resource Centre 5105643153 19.05.2020 Gouldings Resource Centre 5105644092 29.05.2020 Plean Dene 5105644092 29.05.2020 Plean Dene 5105643983 28.05.2020 Saxonbury 5105642620 20.05.2020 Saxonbury 5105643204 20.05.2020 Westminster House 5105642001 13.05.2020 Westminster House 5105643546 22.05.2020 Group Manager Leaning Disability Homes 5105641879 01.05.2020 Group Manager Leaning Disability Homes 5105643590 22.05.2020 NB Covid-19 5105642002 01.05.2020 AS Covid-19 (Adults) 5105643205 27.05.2020 AS Covid-19 (Adults) 5105642049 04.05.2020 AS Covid-19 (Adults) 5105643207 20.05.2020 Adelaide Resource Centre 5105642047 04.05.2020 Adelaide Resource Centre 5105643726 22.05.2020 Adelaide Resource Centre 5105642000 01.05.2020 Adelaide Resource Centre 5105642454 07.05.2020 Adelaide Resource Centre 5105642061 04.05.2020 Adelaide Resource Centre 5105642062 20.05.2020 Adelaide Resource Centre 5105643723 22.05.2020 Adelaide Resource Centre 5105643730 22.05.2020 Victoria Quays 5105642669 14.05.2020 Waste Contract Management 5105642872 14.05.2020 Waste Contract Management 5105643155 19.05.2020 Waste Contract Management 5105642992 18.05.2020 Gouldings Resource Centre 5105641999 01.05.2020 Gouldings Resource Centre 5105641999 01.05.2020 Gouldings Resource Centre 5105643756 27.05.2020 Gouldings Resource Centre 5105643756 27.05.2020 Gouldings Resource Centre 5105642080 18.05.2020 Gouldings Resource Centre 5105642081 04.05.2020 Gouldings Resource Centre 5105642081 04.05.2020 Gouldings Resource Centre 5105643668 22.05.2020 Staff Benefits 5105644096 29.05.2020 Island Learning Centre 5105644097 29.05.2020 Island Learning Centre 5105642674 14.05.2020 Short Breaks 5105642905 15.05.2020 Fire Fighters Salaries 5105642905 15.05.2020 Fire Fighters Salaries 5105642908 15.05.2020 Fire Fighters Salaries 5105642908 15.05.2020 Fire Fighters Salaries 5105642921 15.05.2020 Fire Fighters Salaries 5105642921 15.05.2020 Fire Fighters Salaries 5105642922 28.05.2020 Fire Fighters Salaries 5105643972 28.05.2020 Fire Fighters Salaries 5105644085 29.05.2020 Plean Dene 5105644085 29.05.2020 Plean Dene 5105642087 07.05.2020 Plean Dene 5105642231 07.05.2020 Plean Dene 5105643709 22.05.2020 Plean Dene 5105642246 07.05.2020 Plean Dene 5105642246 07.05.2020 Plean Dene 5105644082 29.05.2020 Plean Dene 5105643255 28.05.2020 Plean Dene 5105643255 28.05.2020 Plean Dene 5105643034 18.05.2020 Plean Dene 5105643098 19.05.2020 Plean Dene 5105642683 14.05.2020 Plean Dene 5105642654 13.05.2020 Plean Dene 5105642919 15.05.2020 Plean Dene 5105642919 15.05.2020 Plean Dene 5105641292 13.05.2020 Plean Dene 5105641292 13.05.2020 Plean Dene 5105642013 20.05.2020 Plean Dene 5105643613 22.05.2020 Plean Dene 5105643545 22.05.2020 Plean Dene 5105642045 07.05.2020 Plean Dene 5105643733 29.05.2020 Stop Smoking Services & Interventions NP 5105642238 07.05.2020 Contraception P

5105643134 19.05.2020 AS Covid-19 (Adults)

**Operational Equipment Operational Equipment** Advertising & Publicity Payment to Private Contractors Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Accommodation Costs - Bed & Breakfast **Consumable Cleaning Materials Consumable Cleaning Materials** Consumable Cleaning Materials **Catering Purchases Consumable Cleaning Materials** Consumable Cleaning Materials **Operational Equipment Operational Equipment** Catering Purchases **Consumable Cleaning Materials Consumable Cleaning Materials** Consumable Cleaning Materials **Operational Equipment Professional Services** Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Catering Purchases Catering Purchases Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Catering Purchases Payment to Private Contractors Bought in Prof Services - Curriculum (Schools) Bought in Prof Services - Curriculum (Schools) **Charges from Independent Providers** Medical Fees and Staff Welfare Catering Purchases **Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases Catering Purchases** Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors

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-79,200.00 BATES OFFICE SERVICES LIMITED
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     5.00 BLACKBERRY LANE PRE-SCHOOL
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    50.00 BODSTER EQUINE ASSISTED LEARN CIC
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     4.29 BOOKER CASH & CARRY LTD
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    7.98 BOOKER CASH & CARRY LTD
     1.39 BOOKER CASH & CARRY LTD
    10.78 BOOKER CASH & CARRY LTD
     2.49 BOOKER CASH & CARRY LTD
    7.98 BOOKER CASH & CARRY LTD
    7.98 BOOKER CASH & CARRY LTD
     8.78 BOOKER CASH & CARRY LTD
    15.64 BOOKER CASH & CARRY LTD
     7.89 BOOKER CASH & CARRY LTD
    18.00 BOOTS THE CHEMIST LTD (Ryde)
   109.20 BOOTS THE CHEMIST LTD (Ryde)
   179.14 BOOTS THE CHEMIST LTD (Ryde)
    26.00 BOOTS THE CHEMIST LTD (Ryde)
   731.00 BOOTS THE CHEMIST LTD (Ryde)
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**Public Health** Public Health **Public Health** Public Health **Public Health** Public Health Public Health Public Health Public Health Public Health **Public Health** Public Health Public Health Public Health **Public Health Public Health** Public Health Public Health Public Health Public Health Public Health **Public Health** Public Health **Public Health** Public Health Public Health Public Health Public Health Public Health **Public Health** Public Health Public Health **Public Health** Public Health **Public Health** Public Health **Public Health** Public Health Public Health Public Health **Public Health** Public Health Public Health Public Health **Public Health Public Health** Public Health **Public Health** Children's & Education Services Central Services Housing Services

Public Health

Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Smoking & Tobacco Smoking & Tobacco Sexual Health Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Smoking & Tobacco Smoking & Tobacco Smoking & Tobacco Smoking & Tobacco Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Smoking & Tobacco Smoking & Tobacco Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Substance Misuse Substance Misuse Substance Misuse Smoking & Tobacco Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Smoking & Tobacco Smoking & Tobacco Substance Misuse Substance Misuse Substance Misuse Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Smoking & Tobacco Smoking & Tobacco Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Children Looked After Support Services Homelessness Homelessness

5105643728 29.05.2020 5105642596 13.05.2020

5105642238 07.05.2020 Contraception P 5105642238 07.05.2020 Contraception P 5105642238 07.05.2020 Contraception P 5105642238 07.05.2020 Drug Misuse Adult- Treatment NP 5105642238 07.05.2020 Drug Misuse Adult- Treatment NP 5105642238 07.05.2020 Drug Misuse Adult- Treatment NP 5105643732 29.05.2020 Stop Smoking Services & Interventions NP 5105643732 29.05.2020 Stop Smoking Services & Interventions NP 5105642591 13.05.2020 Contraception P 5105642591 13.05.2020 Contraception P 5105642591 13.05.2020 Contraception P 5400002671 29.05.2020 Contraception P 5105642591 13.05.2020 Drug Misuse Adult- Treatment NP 5105642591 13.05.2020 Drug Misuse Adult- Treatment NP 5105642591 13.05.2020 Drug Misuse Adult- Treatment NP 5105643728 29.05.2020 Stop Smoking Services & Interventions NP 5105642446 07.05.2020 Stop Smoking Services & Interventions NP 5105642446 07.05.2020 Stop Smoking Services & Interventions NP Stop Smoking Services & Interventions NP Contraception P 5105642596 13.05.2020 Contraception P 5105642596 13.05.2020 Contraception P 5105642596 13.05.2020 Drug Misuse Adult- Treatment NP 5105642596 13.05.2020 Drug Misuse Adult- Treatment NP 5105643737 29.05.2020 Stop Smoking Services & Interventions NP 5105643737 29.05.2020 Stop Smoking Services & Interventions NP 5105642610 14.05.2020 Contraception P 5105642610 14.05.2020 Contraception P 5105642249 07.05.2020 Drug Misuse Adult- Treatment NP 5105642249 07.05.2020 Drug Misuse Adult- Treatment NP 5105642249 07.05.2020 Drug Misuse Adult- Treatment NP 5105642610 14.05.2020 Drug Misuse Adult- Treatment NP 5105642610 14.05.2020 Drug Misuse Adult- Treatment NP 5105642610 14.05.2020 Drug Misuse Adult- Treatment NP 5105643731 29.05.2020 Stop Smoking Services & Interventions NP 5105642244 15.05.2020 Contraception P 5105642244 15.05.2020 Contraception P 5105642244 15.05.2020 Contraception P 5105642244 15.05.2020 Drug Misuse Adult- Treatment NP 5105642244 15.05.2020 Drug Misuse Adult- Treatment NP 5105642244 15.05.2020 Drug Misuse Adult- Treatment NP 5105642252 07.05.2020 Contraception P 5105642252 07.05.2020 Contraception P 5105642252 07.05.2020 Contraception P 5105642252 07.05.2020 Drug Misuse Adult- Treatment NP 5105642252 07.05.2020 Drug Misuse Adult- Treatment NP 5105642466 13.05.2020 Stop Smoking Services & Interventions NP 5105642466 13.05.2020 Stop Smoking Services & Interventions NP 5105642599 13.05.2020 Drug Misuse Adult- Treatment NP 5105642599 13.05.2020 Drug Misuse Adult- Treatment NP 5105642599 13.05.2020 Drug Misuse Adult- Treatment NP 5105642240 07.05.2020 Contraception P 5105642240 07.05.2020 Contraception P 5105642240 07.05.2020 Drug Misuse Adult- Treatment NP 5105642240 07.05.2020 Drug Misuse Adult- Treatment NP 5105642240 07.05.2020 Drug Misuse Adult- Treatment NP 5105643734 29.05.2020 Stop Smoking Services & Interventions NP 5105643734 29.05.2020 Stop Smoking Services & Interventions NP 5105642597 13.05.2020 Contraception P 5105642597 13.05.2020 Contraception P 5105642597 13.05.2020 Contraception P 5105642597 13.05.2020 Drug Misuse Adult- Treatment NP 5105642597 13.05.2020 Drug Misuse Adult- Treatment NP 5105643529 22.05.2020 In-house Fostering 5105642884 18.05.2020 Purchased Fostering 5105642892 18.05.2020 Purchased Fostering 5105642881 15.05.2020 Purchased Fostering 5105643308 22.05.2020 Purchased Fostering 5105643067 20.05.2020 Purchased Fostering 5105642681 18.05.2020 Purchased Fostering 5105642220 06.05.2020 ICT Contracts 5105643652 22.05.2020 Private Rented Sector Leasing Scheme 5105643652 22.05.2020 Private Rented Sector Leasing Scheme

Payment to Private Contractors Interview & recruitment expenses **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Computer Maintenance** Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments

54.60 BOOTS UK LTD (COWES) 20.00 BOOTS UK LTD (COWES) 27.30 BOOTS UK LTD (COWES) 9.00 BOOTS UK LTD (COWES) 150.50 BOOTS UK LTD (COWES) 10.40 BOOTS UK LTD (COWES) 56.20 BOOTS UK LTD (COWES) 414.00 BOOTS UK LTD (COWES) 30.00 BOOTS UK LTD (COWES) 20.00 BOOTS UK LTD (NEWPORT) 53.93 BOOTS UK LTD (NEWPORT) 10.00 BOOTS UK LTD (NEWPORT) 4.50 BOOTS UK LTD (NEWPORT) 81.90 BOOTS UK LTD (NEWPORT) 1,376.00 BOOTS UK LTD (NEWPORT) 83.20 BOOTS UK LTD (NEWPORT) 702.50 BOOTS UK LTD (NEWPORT) 724.50 BOOTS UK LTD (NEWPORT) 528.00 BOOTS UK LTD (NEWPORT) 30.00 BOOTS UK LTD (NEWPORT) 129.00 BOOTS UK LTD (SHANKLIN) 5.20 BOOTS UK LTD (SHANKLIN) 70.25 BOOTS UK LTD (SHANKLIN) 48.00 BOOTS UK LTD (SHANKLIN) 30.00 BOOTS UK LTD (SHANKLIN) 86.00 BOOTS UK LTD 56.20 BOOTS UK LTD 94.50 BOOTS UK LTD 408.00 BOOTS UK LTD 30.00 BOOTS UK LTD 35.00 BOSTICO INTERNATIONAL 9,586.87 BRAMBLE HUB LIMITED 746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 281.66 BRAMBLE LETTINGS 216.66 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS

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72.80 BOOTS THE CHEMIST LTD (Ryde)
 295.05 BOOTS THE CHEMIST LTD (Ryde)
   7.10 BOOTS THE CHEMIST LTD (Ryde)
1,561.00 BOOTS THE CHEMIST LTD (Ryde)
 428.00 BOOTS THE CHEMIST LTD (Ryde)
  30.00 BOOTS THE CHEMIST LTD (Ryde)
 282.02 BOOTS UK LTD (107 HIGH ST SANDOWN)
  38.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
 258.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
  46.80 BOOTS UK LTD (107 HIGH ST SANDOWN)
  70.25 BOOTS UK LTD (107 HIGH ST SANDOWN)
  14.20 BOOTS UK LTD (107 HIGH ST SANDOWN)
 105.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
  182.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
  30.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
  73.39 BOOTS UK LTD (FRESHWATER)
  10.00 BOOTS UK LTD (FRESHWATER)
  43.00 BOOTS UK LTD (FRESHWATER)
  28.10 BOOTS UK LTD (FRESHWATER)
  64.00 BOOTS UK LTD (FRESHWATER)
  30.00 BOOTS UK LTD (FRESHWATER)
  63.00 BOOTS UK LTD (FRESHWATER)
  30.00 BOOTS UK LTD (FRESHWATER)
  70.00 BOOTS UK LTD (FRESHWATER)
  420.00 BOOTS UK LTD (FRESHWATER)
   4.00 BOOTS UK LTD (TOWER HOUSE)
  10.60 BOOTS UK LTD (TOWER HOUSE)
  203.00 BOOTS UK LTD (TOWER HOUSE)
 106.00 BOOTS UK LTD (TOWER HOUSE)
  30.00 BOOTS UK LTD (TOWER HOUSE)
  28.93 BOOTS UK LTD (YLB BEMBRIDGE)
   4.00 BOOTS UK LTD (YLB BEMBRIDGE)
   3.55 BOOTS UK LTD (YLB BEMBRIDGE)
  64.50 BOOTS UK LTD (YLB BEMBRIDGE)
  28.10 BOOTS UK LTD (YLB BEMBRIDGE)
  30.00 BOOTS UK LTD (YLB BEMBRIDGE)
   7.00 BOOTS UK LTD (YLB BEMBRIDGE)
2,553.85 BOURNEMOUTH BOROUGH COUNCIL
1,879.60 BOURNEMOUTH BOROUGH COUNCIL
1,746.21 BOURNEMOUTH BOROUGH COUNCIL
1,804.42 BOURNEMOUTH BOROUGH COUNCIL
1,804.42 BOURNEMOUTH BOROUGH COUNCIL
2,735.74 BOURNEMOUTH BOROUGH COUNCIL
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| Revenue            | Adult Services                   |
|--------------------|----------------------------------|
| Revenue            | Adult Services                   |
| Revenue            | Neighbourhoods                   |
| Revenue            | Neighbourhoods                   |
| Revenue            | Neighbourhoods                   |
| Revenue            | Resources                        |
| Revenue            | Adult Services                   |
| Revenue            | Public Health                    |
| Revenue            | Public Health                    |
| Capital            | Corporate Items                  |
| Revenue            | Adult Services                   |
| Revenue            | Adult Services<br>Adult Services |
| Revenue            |                                  |
| Revenue<br>Revenue | Adult Services<br>Adult Services |
| Revenue            | Adult Services                   |
| Revenue            | Adult Services                   |
| Revenue            | Adult Services                   |
| Revenue            | Adult Services                   |
| Revenue            | Adult Services                   |
| Revenue            | Adult Services                   |
|                    |                                  |

Housing Services Cultural and Related Services Environmental & Regulatory Services Cultural and Related Services Central Services Adult Social Care Public Health Public Health Balance Sheet Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Adult Social Care Central Services Central Services Central Services Adult Social Care Adult Social Care

| Homelessness   | 510564           |
|--|------------------|
| Homelessness   | 510564           |
| Homelessness<br>Homelessness   | 510564           |
| Homelessness   | 510564<br>510564 |
| Open Spaces  | 510564           |
| (Street) Cleansing (not highways)  | 510564           |
| Open Spaces  | 510564           |
| Support Services   | 510564           |
| Learning Disability Suppt-adults (18-64)                                       | 510564           |
| NHS Health Check Programme   | 510564           |
| Sexual Health  | 510564           |
| Balance Sheet  | 510564           |
| Support - Memory /Cognition-older people (65+)                                 | 510564           |
| Support - Memory /Cognition-older people (65+)                                 | 510564           |
| Emergency Planning   | 510564           |
| Physical Support - adults (18-64)  | 510564           |
| Social Support - Support for Carer   | 510564           |
| Social Support - Support for Carer   | 510564           |
| Social Support - Support for Carer   | 510564           |
| Learning Disability Support-older people                                       | 510564<br>510564 |
| Physical Support - older people (65+)<br>Physical Support - older people (65+) | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Emergency Planning   | 510564<br>510564 |
| Emergency Planning<br>Emergency Planning                                       | 510564           |
| Commissioning & Service Delivery   | 510564           |
| Support - Memory /Cognition-older people (65+)                                 | 510564           |
| Learning Disability Suppt-adults (18-64)                                       | 510564           |
| Commissioning & Service Delivery   | 510564           |
| Commissioning & Service Delivery<br>Commissioning & Service Delivery           | 510564<br>510564 |
| Commissioning & Service Delivery   | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Commissioning & Service Delivery   | 510564           |
| Commissioning & Service Delivery   | 510564           |
| Commissioning & Service Delivery   | 510564           |
|  |                  |

5105643652 22.05.2020 Private Rented Sector Leasing Scheme 13652 22.05.2020 Private Rented Sector Leasing Scheme 14078 29.05.2020 Rights of Way Operations 12073 04.05.2020 Beach Cleaning 12074 04.05.2020 Other Grounds Maintenance 13688 22.05.2020 Staff Benefits 42481 13.05.2020 Learning Disability Residential 18-64 41799 06.05.2020 NHS Health Check Programme P 41798 06.05.2020 Long Acting Reversible Contraception 42529 13.05.2020 Balance Sheet 42529 13.05.2020 Memory & Cognition Residential 65+ 42529 13.05.2020 Memory & Cognition Residential 65+ 42933 15.05.2020 NHS C19 Residential 42933 15.05.2020 NHS C19 Residential 42691 14.05.2020 NHS C19 Residential 42529 13.05.2020 NHS C19 Residential 42529 13.05.2020 Physical Support Residential 18-64 42529 13.05.2020 Carers Residential 42182 06.05.2020 Carers Residential 42182 06.05.2020 Carers Residential 42529 13.05.2020 Learning Disability Residential 65+ 44101 29.05.2020 Physical Support Residential 65+ 42260 07.05.2020 Physical Support Residential 65+ 42529 13.05.2020 Physical Support Residential 65+ 1989 01.05.2020 NHS C19 Nursing 42519 13.05.2020 NHS C19 Nursing 12519 13.05.2020 NHS C19 Nursing 42519 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 12519 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 42519 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 42519 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 42519 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 42519 13.05.2020 Memory & Cognition Residential 65+ 42519 13.05.2020 Learning Disability Nursing 18-64 42519 13.05.2020 FNC IWC funded clients 43343 22.05.2020 FNC IWC funded clients 43343 22.05.2020 FNC IWC funded clients 42980 18.05.2020 FNC IWC funded clients 42980 18.05.2020 FNC IWC funded clients 42180 06.05.2020 FNC IWC funded clients 42180 06.05.2020 FNC IWC funded clients 42519 13.05.2020 FNC IWC funded clients 42126 06.05.2020 CHC Interim Funding (FWP) 12640 13.05.2020 CHC Interim Funding (FWP) 12640 13.05.2020 CHC Interim Funding (FWP) 42519 13.05.2020 Physical Support Nursing 65+ 42519 13.05.2020 CHC Nursing Care 42519 13.05.2020 CHC Nursing Care 42519 13.05.2020 CHC Nursing Care

Accommodation Costs - Leaseholder Payments Payment to Private Contractors Beach Cleansing Contractors Payment to Private Contractors Payment to Private Contractors **Charges from Independent Providers** Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL **Charges from Independent Providers** Charges from Independent Providers Regular Respite Care Regular Respite Care **Regular Respite Care** Charges from Independent Providers **Regular Respite Care** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

588.38 BRAMBLE LETTINGS 588.38 BRAMBLE LETTINGS 588.38 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 588.38 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 769.43 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 850.00 BRIGHSTONE LANDSCAPING LTD 1,285.00 BRIGHSTONE LANDSCAPING LTD 15.00 KCT CHILDCARE LIMITED 6,840.12 BROADHAM CARE LTD 960.00 BROOKSIDE HEALTH CENTRE 92.12 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,124.08 BUCKLAND CARE LTD 6,120.24 BUCKLAND CARE LTD 6,120.24 BUCKLAND CARE LTD 11,511.88 BUCKLAND CARE LTD 2,622.96 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 775.98 BUCKLAND CARE LTD 4,191.93 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 3,924.36 BUCKLAND CARE LTD 2,854.08 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,124.08 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,028.32 BUCKLAND CARE LTD 2,028.32 BUCKLAND CARE LTD 2,750.02 BUCKLAND CARE LTD 3,535.74 BUCKLAND CARE LTD 3,535.74 BUCKLAND CARE LTD 662.48 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 300.39 BUCKLAND CARE LTD 662.48 BUCKLAND CARE LTD 2,839.20 BUCKLAND CARE LTD 1,971.00 BUCKLAND CARE LTD 1,971.00 BUCKLAND CARE LTD 1,041.04 BUCKLAND CARE LTD 354.90 BUCKLAND CARE LTD 283.92 BUCKLAND CARE LTD 425.88 BUCKLAND CARE LTD 662.48 BUCKLAND CARE LTD 662.48 BUCKLAND CARE LTD 662.48 BUCKLAND CARE LTD 70.98 BUCKLAND CARE LTD 662.48 BUCKLAND CARE LTD 662.48 BUCKLAND CARE LTD 662.48 BUCKLAND CARE LTD 4,827.81 BUCKLAND CARE LTD 1,327.92 BUCKLAND CARE LTD 3,218.54 BUCKLAND CARE LTD 2,803.64 BUCKLAND CARE LTD 2,803.64 BUCKLAND CARE LTD 1,802.34 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,803.64 BUCKLAND CARE LTD 2,803.64 BUCKLAND CARE LTD 2,803.64 BUCKLAND CARE LTD 3,466.12 BUCKLAND CARE LTD 3,466.12 BUCKLAND CARE LTD 3,466.12 BUCKLAND CARE LTD

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588.38 BRAMBLE LETTINGS
588.38 BRAMBLE LETTINGS
55.00 BRIGHSTONE LANDSCAPING LTD
-97.00 BROOKSIDE HEALTH CENTRE
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| Revenue            | Adult Services                           |
|--------------------|--|
| Revenue            | Adult Services                           |
| Revenue            | Adult Services<br>Adult Services         |
| Revenue<br>Revenue | Adult Services                           |
| Revenue            | Resources                                |
| Revenue            | Childrens Services                       |
| Revenue            | Resources                                |
| Revenue            | Childrens Services                       |
| Revenue            | Childrens Services<br>Childrens Services |
| Revenue<br>Revenue | Childrens Services                       |
| Revenue            | Childrens Services                       |
| Revenue<br>Revenue | Childrens Services<br>Childrens Services |
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| Revenue            | Childrens Services                       |
| Revenue            | Childrens Services                       |
| Revenue            | Childrens Services                       |
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Adult Social Care Central Services Central Services Central Services Central Services Children's & Education Services Central Services Children's & Education Services

| Commissioning & Service Delivery   | 5105642519 13                  |
|--|--------------------------------|
| Commissioning & Service Delivery   | 5105642519 13                  |
| Commissioning & Service Delivery   | 5105642519 13                  |
| Commissioning & Service Delivery   | 5105642519 13                  |
| Commissioning & Service Delivery   | 5105642519 13                  |
| Commissioning & Service Delivery<br>Physical Support - adults (18-64)                            | 5105642519 13<br>5105642180 06 |
| Physical Support - adults (18-64)  | 5105642180 06                  |
| Physical Support - adults (18-64)  | 5105642519 13                  |
| Support - Memory /Cognition-older people (65+)   | 5105642980 18                  |
| Support - Memory /Cognition-older people (65+)   | 5105642980 18                  |
| Support - Memory /Cognition-older people (65+)   | 5105642980 18                  |
| Physical Support - older people (65+)  | 5105642519 13                  |
| Support - Memory /Cognition-older people (65+)   | 5105642519 13                  |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+) | 5105643343 22<br>5105643343 22 |
| Physical Support - older people (65+)  | 5105642542 13                  |
| Support Services   | 5105643721 22                  |
| Children Looked After<br>Children Looked After   | 5105643373 22<br>5105642290 07 |
| Children Looked After  | 5105642290 07                  |
| Children Looked After  | 5105643824 28                  |
| Children Looked After  | 5105642321 07                  |
| Children Looked After  | 5105643404 22                  |
| Children Looked After  | 5105642752 14                  |
| Children Looked After  | 5105643854 28                  |
| Children Looked After  | 5105642743 14<br>5105642743 14 |
| Children Looked After<br>Children Looked After   | 5105643395 22                  |
| Children Looked After  | 5105643395 22                  |
| Children Looked After  | 5105643845 28                  |
| Children Looked After  | 5105643845 28                  |
| Children Looked After  | 5105642312 07                  |
| Children Looked After  | 5105642312 07                  |
| Support Services<br>Children Looked After  | 5105643685 22<br>5105643381 22 |
| Children Looked After  | 5105642298 07                  |
| Children Looked After  | 5105642729 14                  |
| Children Looked After  | 5105643832 28                  |
| Children Looked After  | 5105642750 14                  |
| Children Looked After  | 5105642750 14                  |
| Children Looked After  | 5105642750 14                  |
| Children Looked After<br>Children Looked After   | 5105642750 14<br>5105643852 28 |
| Children Looked After  | 5105643852 28                  |
| Children Looked After  | 5105643852 28                  |
| Children Looked After  | 5105643852 28                  |
| Children Looked After  | 5105642319 07                  |
| Children Looked After  | 5105642319 07                  |
| Children Looked After  | 5105642319 07                  |
| Children Looked After<br>Children Looked After   | 5105642319 07<br>5105643402 22 |
| Children Looked After  | 5105643402 22                  |
| Children Looked After  | 5105643402 22                  |
| Children Looked After  | 5105643402 22                  |
| Children Looked After  | 5105642765 14                  |
| Children Looked After  | 5105643417 22                  |
| Children Looked After<br>Children Looked After   | 5105642334 07<br>5105643866 28 |
| Children Looked After  | 5105643361 22                  |
| Children Looked After  | 5105642709 14                  |
| Children Looked After  | 5105643812 28                  |
| Children Looked After  | 5105642278 07                  |
| Children Looked After  | 5105642715 14                  |
| Children Looked After  | 5105642284 07                  |
| Children Looked After<br>Children Looked After   | 5105643367 22<br>5105643818 28 |
| Children Looked After  | 5105643356 22                  |
| Children Looked After  | 5105642704 14                  |
| Children Looked After  | 5105643807 28                  |
| Children Looked After  | 5105642273 07                  |
| Children Looked After  | 5105642826 14                  |
| Children Looked After  | 5105643478 22                  |
| Children Looked After<br>Children Looked After   | 5105643927 28<br>5105642395 07 |
| Children Looked After  | 5105642395 07                  |
| Children Looked After  | 5105642738 14                  |
| Children Looked After  | 5105642307 07                  |
| Children Looked After  | 5105643841 28                  |
| Children Looked After  | 5105642719 14                  |
| Children Looked After  | 5105642288 07                  |
| Children Looked After<br>Children Looked After   | 5105643822 28                  |
|  | 5105643371 22                  |
|  |                                |

| ۵  | 13.05.2020               | CHC Nursing Care                         |
|----|--------------------------|--|
|    | 13.05.2020               | CHC Nursing Care                         |
|    | 06.05.2020               | Physical Support Nursing 18-64           |
|    | 06.05.2020               | Physical Support Nursing 18-64           |
|    | 13.05.2020               | Physical Support Nursing 18-64           |
|    | 18.05.2020               | Memory & Cognition Nursing 65+           |
|    | 18.05.2020               | Memory & Cognition Nursing 65+           |
|    | 18.05.2020               | Memory & Cognition Nursing 65+           |
|    | 13.05.2020               | Physical Support Residential 65+         |
|    | 13.05.2020               | Memory & Cognition Nursing 65+           |
|    | 22.05.2020               | Memory & Cognition Nursing 65+           |
|    | 22.05.2020               | Memory & Cognition Nursing 65+           |
|    | 13.05.2020               | Physical Support Nursing 65+             |
|    | 22.05.2020               | ICT Contracts                            |
| 21 | 22.05.2020               | ICT Contracts                            |
| 21 | 22.05.2020               | ICT Contracts                            |
| 21 | 22.05.2020               | ICT Contracts                            |
| '3 | 22.05.2020               | Special Guardianship Order Costs         |
| 90 | 07.05.2020               | Special Guardianship Order Costs         |
| 21 | 14.05.2020               | Special Guardianship Order Costs         |
| 24 | 28.05.2020               | Special Guardianship Order Costs         |
|    | 07.05.2020               | Children placed with Family&Friends      |
|    | 22.05.2020               | Children placed with Family&Friends      |
| 52 | 14.05.2020               | Children placed with Family&Friends      |
| 54 | 28.05.2020               | Children placed with Family&Friends      |
| 13 | 14.05.2020               | Adoption Costs                           |
| 13 | 14.05.2020               | Adoption Costs                           |
| 95 | 22.05.2020               | Adoption Costs                           |
| 95 | 22.05.2020               | Adoption Costs                           |
| 15 | 28.05.2020               | Adoption Costs                           |
| 15 | 28.05.2020               | Adoption Costs                           |
| 2  | 07.05.2020               | Adoption Costs                           |
| 2  | 07.05.2020               | Adoption Costs                           |
|    | 22.05.2020               | Staff Benefits                           |
|    | 22.05.2020               | Special Guardianship Order Costs         |
|    | 07.05.2020               | Special Guardianship Order Costs         |
|    | 14.05.2020               | Special Guardianship Order Costs         |
|    | 28.05.2020               | Special Guardianship Order Costs         |
|    | 14.05.2020               | In-house Fostering                       |
|    | 28.05.2020<br>28.05.2020 | In-house Fostering                       |
|    | 28.05.2020               | In-house Fostering<br>In-house Fostering |
|    | 28.05.2020               | In-house Fostering                       |
|    | 07.05.2020               | In-house Fostering                       |
|    | 22.05.2020               | In-house Fostering                       |
|    | 14.05.2020               | Special Guardianship Order Costs         |
|    | 22.05.2020               | Special Guardianship Order Costs         |
| 84 | 07.05.2020               | Special Guardianship Order Costs         |
| 66 | 28.05.2020               | Special Guardianship Order Costs         |
| 51 | 22.05.2020               | In-house Fostering                       |
| )9 | 14.05.2020               | In-house Fostering                       |
| 2  | 28.05.2020               | In-house Fostering                       |
| 78 | 07.05.2020               | In-house Fostering                       |
| .5 | 14.05.2020               | In-house Fostering                       |
| 34 | 07.05.2020               | In-house Fostering                       |
| 57 | 22.05.2020               | In-house Fostering                       |
|    | 28.05.2020               | In-house Fostering                       |
|    | 22.05.2020               | In-house Fostering                       |
|    | 14.05.2020               | In-house Fostering                       |
|    | 28.05.2020               | In-house Fostering                       |
|    | 07.05.2020               | In-house Fostering                       |
|    | 14.05.2020               | Special Guardianship Order Costs         |
|    | 22.05.2020               | Special Guardianship Order Costs         |
|    | 28.05.2020               | Special Guardianship Order Costs         |
|    | 07.05.2020               | Special Guardianship Order Costs         |
|    | 22.05.2020               | Special Guardianship Order Costs         |
|    | 14.05.2020               | Special Guardianship Order Costs         |
|    | 07.05.2020               | Special Guardianship Order Costs         |
|    | 28.05.2020<br>14.05.2020 | Special Guardianship Order Costs         |
|    | 07.05.2020               | Adoption Costs<br>Adoption Costs         |
|    | 28.05.2020               | Adoption Costs                           |
|    | 22.05.2020               | Adoption Costs                           |
| -  | 03.2020                  |  |
|    |                          |  |

Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Computer Software Licencing Computer Software Licencing Computer Software Licencing Computer Software Licencing Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Payment to Private Contractors Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Support Children Support Children

3,466.12 BUCKLAND CARE LTD 11,424.00 BUCKLAND CARE LTD 1,501.95 BUCKLAND CARE LTD 1,164.72 BUCKLAND CARE LTD 2,803.64 BUCKLAND CARE LTD 2,856.00 BUCKLAND CARE LTD 7,509.75 BUCKLAND CARE LTD 4,270.64 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,803.64 BUCKLAND CARE LTD 8,665.50 BUCKLAND CARE LTD 13,440.00 BUCKLAND CARE LTD 3,800.16 BUPA CARE HOME (BNH) LTD 3,774.54 BYTES SOFTWARE SERVICES LTD 4,492.32 BYTES SOFTWARE SERVICES LTD 5,164.60 BYTES SOFTWARE SERVICES LTD 5,308.24 BYTES SOFTWARE SERVICES LTD 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 168.09 REDACTED PERSONAL DATA 159.05 REDACTED PERSONAL DATA 125.39 REDACTED PERSONAL DATA 125.39 REDACTED PERSONAL DATA 125.39 REDACTED PERSONAL DATA 125.39 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 218.65 REDACTED PERSONAL DATA 218.65 REDACTED PERSONAL DATA 218.65 REDACTED PERSONAL DATA 218.65 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 316.19 REDACTED PERSONAL DATA 316.19 REDACTED PERSONAL DATA 316.19 REDACTED PERSONAL DATA 316.19 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 193.73 REDACTED PERSONAL DATA 193.73 REDACTED PERSONAL DATA 193.73 REDACTED PERSONAL DATA 193.73 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA

Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Capital Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Public Health Revenue Public Health Revenue Childrens Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Capital Place Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services

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

Assistive Equipment & Technology 5105643041 22.05.2020 Wightcare Other Education and Community Budget 5105642248 15.05.2020 Learning & Development Running Costs Other Education and Community Budget 5105643697 28.05.2020 Learning & Development Running Costs 5105641440 22.05.2020 Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post-16 Provision Mental Health Support - adults (18-64) 5105641440 22.05.2020 Mental Health Residential 18-64 Mental Health Support - adults (18-64) 5105641440 22.05.2020 Mental Health Residential 18-64 Management & Support Services 5105642920 15.05.2020 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105643013 18.05.2020 Purchased Residential Children Looked After Capital 5105642097 07.05.2020 Server Farm Other Education and Community Budget 5105642097 07.05.2020 Workforce Development - Early Years Family Support Services 5105642957 15.05.2020 Reducing Parental Conflict Programme 5105643171 19.05.2020 Family Support Services Short Breaks Family Support Services 5105643174 19.05.2020 Short Breaks NHS Health Check Programme 5105642649 13.05.2020 NHS Health Check Programme P Sexual Health 5105641806 13.05.2020 Long Acting Reversible Contraception Family Support Services 5105644065 29.05.2020 Short Breaks 5105642877 18.05.2020 Waste Contract Management Service Management and Support Services Support Services 5105642076 04.05.2020 ICT Contracts Support Services 5105642078 07.05.2020 ICT Contracts Support Services 5105643602 22.05.2020 ICT Contracts Support Services 5105642173 07.05.2020 ICT Cloud Costs Support Services 5105643010 19.05.2020 ICT Cloud Costs Support Services 5105643015 19.05.2020 ICT Cloud Costs Special Schools & Alternative Provision 5105643530 22.05.2020 Island Learning Centre Capital 5105643040 18.05.2020 Coastal Capital Schemes **Open Spaces** 5105639616 14.05.2020 Client Management Unit - Grounds Maintenance **Open Spaces** 5105642624 13.05.2020 Client Management Unit - Grounds Maintenance 5105639616 14.05.2020 Highways PFI Project Management and Support Services Management and Support Services 5105642624 13.05.2020 Highways PFI Project 5105639616 14.05.2020 Rights of Way Operations Open Spaces **Open Spaces** 5105642624 13.05.2020 Rights of Way Operations Service Management and Support Services 5105642624 13.05.2020 Environment officers Service Management and Support Services 5105639616 14.05.2020 Environment officers Central Codes (to be reallocated) 5105639616 14.05.2020 Community Reablement Central Codes (to be reallocated) 5105639616 14.05.2020 Community Reablement Central Codes (to be reallocated) 5105642624 13.05.2020 Community Reablement Central Codes (to be reallocated) 5105642624 13.05.2020 Community Reablement Public Transport 5105639616 14.05.2020 Transport Fleet Administration Public Transport 5105642624 13.05.2020 Transport Fleet Administration 5105642624 13.05.2020 Transport Fleet Administration Public Transport 5105639616 14.05.2020 Commercial Sales Team Recreation and Sport 5105642624 13.05.2020 Commercial Sales Team Recreation and Sport 5105642624 13.05.2020 Newport Harbour Account Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities 5105639616 14.05.2020 Newport Harbour Account Central Codes (to be reallocated) 5105639616 14.05.2020 Onwards Care & Independence Central Codes (to be reallocated) 5105642624 13.05.2020 Onwards Care & Independence Parking Services 5105639616 14.05.2020 Off-Street Parking Operations Parking Services 5105639616 14.05.2020 Off-Street Parking Operations Parking Services 5105642624 13.05.2020 Off-Street Parking Operations Parking Services 5105642624 13.05.2020 Off-Street Parking Operations 5105643206 20.05.2020 ASC County Hall office costs Commissioning & Service Delivery Central Codes (to be reallocated) 5105643166 19.05.2020 Gouldings Resource Centre Central Codes (to be reallocated) 5105643038 18.05.2020 Gouldings Resource Centre Central Codes (to be reallocated) 5105642255 07.05.2020 Gouldings Resource Centre 5105644064 29.05.2020 Litigation Costs Support Services 5105643671 22.05.2020 Staff Benefits Support Services 5105642560 13.05.2020 Memory & Cognition Residential 65+ Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 5105642560 13.05.2020 Memory & Cognition Residential 65+ Support Services 5105643663 22.05.2020 Staff Benefits 5105643108 19.05.2020 Ventnor Haven - General Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities 5105643110 22.05.2020 Ventnor Haven - General Children Looked After 5105642857 14.05.2020 Children placed with Family&Friends Children Looked After 5105642426 07.05.2020 Children placed with Family&Friends 5105643956 28.05.2020 Children placed with Family&Friends Children Looked After Children Looked After 5105643510 22.05.2020 Children placed with Family&Friends 5105642494 13.05.2020 Memory & Cognition Residential 65+ Support - Memory /Cognition-older people (65+) 5105642469 13.05.2020 NHS C19 Residential Emergency Planning 5105642469 13.05.2020 NHS C19 Residential Emergency Planning Emergency Planning 5105642469 13.05.2020 NHS C19 Residential 5105642469 13.05.2020 NHS C19 Residential Emergency Planning Emergency Planning 5105642494 13.05.2020 NHS C19 Residential Physical Support - older people (65+) 5105642494 13.05.2020 Physical Support Residential 65+ Physical Support - older people (65+) 5105642494 13.05.2020 Physical Support Residential 65+ 5105642494 13.05.2020 Physical Support Residential 65+ Physical Support - older people (65+) Physical Support - older people (65+) 5105642494 13.05.2020 Physical Support Residential 65+ 5105642494 13.05.2020 Physical Support Residential 65+ Physical Support - older people (65+)

**Operational Equipment** Gas Gas Charges from Independent Providers ICT Hardware & Software - Capital Computer Software Licencing Training Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Consultants Fees Computer Software Licencing Computer Software Licencing **Computer Software Licencing** Computer Software Licencing Computer Software Licencing Computer Software Licencing Schools Learning Resources (not ICT) External Design and Supervision Fees Vehicle Maintenance Costs Professional Services **Catering Purchases** Catering Purchases Catering Purchases Legal Fees - Other Parties Payment to Private Contractors Charges from Independent Providers **Charges from Independent Providers** Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

14.71 CALOR GAS LIMITED 571.41 CALOR GAS LIMITED 11,416.31 CAMBIAN ASPERGER SYNDROME SERVICES LTD 26,769.29 CAMBIAN ASPERGER SYNDROME SERVICES LTD 1,181.00 CAMBIAN ASPERGER SYNDROME SERVICES LTD 3,542.99 CAMBIAN CHILDCARE LTD 17,492.99 CAMBIAN CHILDCARE LTD 56,170.00 CAPITA BUSINESS SERVICES LTD 3,493.46 CAPITA BUSINESS SERVICES LTD 4,121.62 CAPITA BUSINESS SERVICES 1,130.00 CARE CONNECT IOW CIC 219.04 CARE CONNECT IOW CIC -97.00 CARISBROOKE HEALTH CENTRE 3,240.00 CARISBROOKE HEALTH CENTRE 163.83 REDACTED PERSONAL DATA 14,425.00 CENEX 990.90 CENTERPRISE INTERNATIONAL LTD 1.890.00 CENTERPRISE INTERNATIONAL LTD 1,890.00 CENTERPRISE INTERNATIONAL LTD 4,357.80 CENTERPRISE INTERNATIONAL LTD -611.55 CENTERPRISE INTERNATIONAL LTD 611.55 CENTERPRISE INTERNATIONAL LTD 36.00 CO-ORDINATION GROUP PUBLICATIONS 3,200.00 CH2M HILL UNITED KINGDOM LTD 11.50 CHAMELEON CODEWING LTD **30.00 CHANT LOCK & SECURITY SERVICE** 91.30 CHAPEL NURSERIES 44.10 CHAPEL NURSERIES 105.40 CHAPEL NURSERIES 500.00 COLLEGE CHAMBERS BARRISTERS 124.00 CHATTERBOX NURSERY LTD 3,000.20 CHD CARE LTD 405.16 CHD CARE LTD 5.00 CHEEKY CHIMPS CHILDCARE 6,260.08 CHEETAH MARINE LLP 6,260.08 CHEETAH MARINE LLP 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 2,028.32 CHERRY TREES I.W. LTD 3,934.44 CHERRY TREES I.W. LTD 2,622.96 CHERRY TREES I.W. LTD 2,028.32 CHERRY TREES I.W. LTD 2,124.08 CHERRY TREES I.W. LTD 2,028.32 CHERRY TREES I.W. LTD 2,028.32 CHERRY TREES I.W. LTD 2,028.32 CHERRY TREES I.W. LTD

756.00 CAIR (UK) LTD

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

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

| Physical Support - older people (65+)  | 510564             |
|--|--------------------|
| Physical Support - older people (65+)  | 510564             |
| Children Looked After  | 510564             |
| Children Looked After  | 510564             |
| Support Services   | 510564             |
| Support Services   | 510564             |
| Commissioning & Service Delivery   | 510564             |
| Commissioning & Service Delivery   | 510564             |
| Learning Disability Suppt-adults (18-64)                                       | 510564             |
| Learning Disability Suppt-adults (18-64)                                       | 510564             |
| Central Services to the Public   | 510564             |
| Central Services to the Public   | 510564             |
| Fire fighting and Rescue Operations  | 510564             |
| Fire fighting and Rescue Operations  | 510564             |
| Fire fighting and Rescue Operations  | 510564             |
| Capital  | 510564             |
| Capital  | 510564<br>510564   |
| Capital<br>Children Looked After   | 510564             |
| Social Care Activities   | 510564             |
| Support - Memory /Cognition-older people (65+)                                 | 510564             |
| Information & Early Intervention   | 510564             |
| Capital  | 510564             |
| Support Services   | 510564             |
| Support Services   | 510564             |
| Off Street Parking   | 510564             |
| Recreation and Sport   | 510563             |
| Central Codes (to be reallocated)  | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Assistive Equipment & Technology   | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Central Codes (to be reallocated)  | 510564             |
| Central Services to the Public<br>Central Services to the Public               | 510564<br>510564   |
| Central Services to the Public   | 510564             |
| Central Services to the Public   | 510564             |
| Central Services to the Public   | 510564             |
| Central Services to the Public   | 510564             |
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| Central Services to the Public   | 510564             |
| Central Services to the Public   | 510564             |
| Central Services to the Public   | 510564             |
| Central Services to the Public   | 510564             |
| Sensory Support - older people (65+)   | 510564             |
| Support - Memory /Cognition-older people (65+)                                 | 510564             |
| Support - Memory /Cognition-older people (65+)                                 | 510564             |
| Support - Memory /Cognition-older people (65+)                                 | 510564             |
| Support - Memory /Cognition-older people (65+)                                 | 510564             |
| Support - Memory /Cognition-older people (65+)                                 | 510564             |
| Support - Memory /Cognition-older people (65+)                                 | 510564             |
| Mental Health Support-older people (65+)                                       | 510564             |
| Support - Memory /Cognition-older people (65+)                                 | 510564             |
| Support - Memory /Cognition-older people (65+)                                 | 510564             |
| Physical Support - older people (65+)  | 510564             |
| Physical Support - older people (65+)  | 510564             |
| Physical Support - older people (65+)  | 5105642<br>5105642 |
| Physical Support - older people (65+)  |                    |
| Physical Support - older people (65+)<br>Physical Support - older people (65+) | 5105642<br>5105642 |
| Physical Support - older people (65+)<br>Physical Support - older people (65+) | 510564             |
| Physical Support - older people (65+)  | 510564             |
| Physical Support - older people (65+)  | 510564             |
| Children Looked After  | 510564             |
| Children Looked After  | 510564             |
| Central Services to the Public   | 510564             |
| Central Services to the Public   | 510564             |
| Central Services to the Public   | 510564             |
| Airports, Harbours & Toll Facilities   | 510564             |
| Airports, Harbours & Toll Facilities   | 510564             |
| Airports, Harbours & Toll Facilities   | 510564             |
| Assistive Equipment & Technology   | 510564             |
| Special Schools & Alternative Provision  | 510564             |
|  |                    |

42494 13.05.2020 Physical Support Residential 65+ 42494 13.05.2020 Physical Support Residential 65+ 12675 14.05.2020 Children placed with Family&Friends 42676 14.05.2020 Children placed with Family&Friends 13666 22.05.2020 Staff Benefits 13666 22.05.2020 Staff Benefits 42575 13.05.2020 CHC Residential Care 42476 13.05.2020 CHC Residential Care 42940 15.05.2020 Learning Disability Residential 18-64 42562 13.05.2020 Learning Disability Residential 18-64 43151 19.05.2020 Elections 42075 04.05.2020 Elections 12040 04.05.2020 Fire Operations 42040 04.05.2020 Fire Operations 12040 04.05.2020 Fire Operations 13092 19.05.2020 Capital Receipts 13093 19.05.2020 Capital Receipts 12586 13.05.2020 Bus Infrastructure 42641 13.05.2020 Leaving Care Costs 13521 22.05.2020 DoLS/MCA 42558 13.05.2020 Memory & Cognition Residential 65+ 42243 18.05.2020 Voluntary & Community Sector 43338 26.05.2020 S106 Capital Projects 41909 14.05.2020 ICT Contracts 1909 14.05.2020 ICT Contracts 1566 01.05.2020 Parking Services 38929 14.05.2020 Medina Leisure Centre 38929 14.05.2020 Medina Leisure Centre 12024 04.05.2020 Community Reablement 12024 04.05.2020 Community Reablement 43163 19.05.2020 Community Reablement 13049 19.05.2020 Wightcare 12024 04.05.2020 Community Reablement 12024 04.05.2020 Community Reablement 12024 04.05.2020 Community Reablement 43163 19.05.2020 Community Reablement 43163 19.05.2020 Community Reablement 10807 07.05.2020 AS Covid-19 (Adults) 41437 18.05.2020 AS Covid-19 (Adults) 1877 06.05.2020 AS Covid-19 (Adults) 11877 06.05.2020 AS Covid-19 (Adults) 1877 06.05.2020 AS Covid-19 (Adults) 11877 06.05.2020 AS Covid-19 (Adults) 11877 06.05.2020 AS Covid-19 (Adults) 1877 06.05.2020 AS Covid-19 (Adults) 11877 06.05.2020 AS Covid-19 (Adults) 1877 06.05.2020 AS Covid-19 (Adults) 11877 06.05.2020 AS Covid-19 (Adults) 11877 06.05.2020 AS Covid-19 (Adults) 1877 06.05.2020 AS Covid-19 (Adults) 11877 06.05.2020 AS Covid-19 (Adults) 42522 13.05.2020 Sensory Support Residential 65+ 1990 01.05.2020 Memory & Cognition Residential 65+ 42522 13.05.2020 Mental Health Residential 65+ 1990 01.05.2020 Memory & Cognition Residential 65+ 1990 01.05.2020 Memory & Cognition Residential 65+ 13088 19.05.2020 Physical Support Residential 65+ 42522 13.05.2020 Physical Support Residential 65+ 12522 13.05.2020 Physical Support Residential 65+ Leaving Care Costs Leaving Care Costs 13996 29.05.2020 CD Covid-19 13996 29.05.2020 CD Covid-19 13996 29.05.2020 CD Covid-19 42453 07.05.2020 Ferry Operation 42634 13.05.2020 Newport Harbour Account 43154 19.05.2020 Newport Harbour Account 43074 19.05.2020 Community Equipment Store 43702 22.05.2020 Island Learning Centre

Charges from Independent Providers Charges from Independent Providers Support Children Support Children Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Printing Costs Printing Costs Computer Software Licencing **Computer Software Licencing** Computer Software Licencing Legal Fees - Other Parties Legal Fees - Other Parties External Design and Supervision Fees Support Children Legal Fees - Other Parties Charges from Independent Providers Payments to Voluntary and Other Associations **External Design and Supervision Fees Computer Maintenance** Computer Maintenance **Professional Services** Clothing & Laundry **Operational Equipment Operational Equipment** Clothing & Laundry **Clothing & Laundry** Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors **Operational Equipment** Training

2,028.32 CHERRY TREES I.W. LTD 11,537.68 CHOICE CARE (WOODLANDS) 627.92 CHOICE CARE (WOODLANDS) 615.00 CHOICE LTD 6,846.84 CHOICE LTD 2,661.72 ELECTORAL REFORM SERVICES 1,105.11 ELECTORAL REFORM SERVICES 4,000.00 CIVICA UK LTD 4,000.00 CIVICA UK LTD 1,613.00 CIVICA UK LTD 850.00 CLARKE WILLMOTT LLP 962.00 CLARKE WILLMOTT LLP 1,100.00 CLARKE WILLMOTT LLP 375.00 COASTAL PROPERTY 1,600.00 COFFIN MEW 2,698.36 REDACTED PERSONAL DATA 500.00 CONDECO LTD 3.500.00 CONDECO LTD 2,028.32 CORNELIA MANOR 2,257.07 CORNELIA MANOR 2,124.08 CORNELIA MANOR 2,124.08 CORNELIA MANOR 2,497.32 CORNELIA MANOR 2,124.08 CORNELIA MANOR 1,469.72 CORNELIA MANOR 2,028.32 CORNELIA MANOR 356.76 CORNELIA MANOR 3,261.98 CORNELIA MANOR 280.12 CORNELIA MANOR 2,028.32 CORNELIA MANOR 2,497.32 CORNELIA MANOR 2,497.32 CORNELIA MANOR 2,497.32 CORNELIA MANOR 2,124.08 CORNELIA MANOR 2,497.32 CORNELIA MANOR 2,497.32 CORNELIA MANOR 2,124.08 CORNELIA MANOR 238.18 FOLLY VENTURES 261.60 CPC 1,550.00 CPI EUROPE

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2,028.32 CHERRY TREES I.W. LTD
1,875.00 CHILDREN & FAMILIES ACROSS BORDERS
  192.82 CHILDREN & FAMILIES ACROSS BORDERS
   72.00 CHILLERTON & ROOKLEY CP SCHOOL
   10.00 CHILLERTON & ROOKLEY CP SCHOOL
19,500.00 COMMUNITY ACTION ISLE OF WIGHT
1,845.95 COMMUNITY ACTION ISLE OF WIGHT
  102.80 SPUR INFORMATION SOLUTIONS LTD
   10.90 CONTEGO SAFETY SOLUTIONS LTD
   26.18 CONTEGO SAFETY SOLUTIONS LTD
   12.95 CONTEGO SAFETY SOLUTIONS LTD
   12.95 CONTEGO SAFETY SOLUTIONS LTD
   67.60 CONTEGO SAFETY SOLUTIONS LTD
   67.60 CONTEGO SAFETY SOLUTIONS LTD
   50.70 CONTEGO SAFETY SOLUTIONS LTD
   16.90 CONTEGO SAFETY SOLUTIONS LTD
   16.90 CONTEGO SAFETY SOLUTIONS LTD
   33.80 CONTEGO SAFETY SOLUTIONS LTD
   67.60 CONTEGO SAFETY SOLUTIONS LTD
  187.00 CONTEGO SAFETY SOLUTIONS LTD
   21.40 CONTEGO SAFETY SOLUTIONS LTD
   67.60 CONTEGO SAFETY SOLUTIONS LTD
   21.40 CONTEGO SAFETY SOLUTIONS LTD
   50.70 CONTEGO SAFETY SOLUTIONS LTD
   33.80 CONTEGO SAFETY SOLUTIONS LTD
   50.40 CONTEGO SAFETY SOLUTIONS LTD
 5,970.00 CONTEGO SAFETY SOLUTIONS LTD
  135.20 CONTEGO SAFETY SOLUTIONS LTD
   42.80 CONTEGO SAFETY SOLUTIONS LTD
  169.00 CONTEGO SAFETY SOLUTIONS LTD
  202.80 CONTEGO SAFETY SOLUTIONS LTD
  304.20 CONTEGO SAFETY SOLUTIONS LTD
  202.80 CONTEGO SAFETY SOLUTIONS LTD
   33.40 CONTEGO SAFETY SOLUTIONS LTD
   169.00 CONTEGO SAFETY SOLUTIONS LTD
   42.80 CONTEGO SAFETY SOLUTIONS LTD
   64.20 CONTEGO SAFETY SOLUTIONS LTD
   53.50 CONTEGO SAFETY SOLUTIONS LTD
  135.20 CONTEGO SAFETY SOLUTIONS LTD
20,941.31 CORNERSTONE ACCOMODATION LTD
10,089.22 CORNERSTONE ACCOMODATION LTD
4,714.28 CORNERSTONE ACCOMODATION LTD
 714.28 CORNERSTONE ACCOMODATION LTD
 714.28 CORNERSTONE ACCOMODATION LTD
12,348.00 COWES HARBOUR COMMISSION
   71.40 COWES HARBOUR COMMISSION
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Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources

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

Recreation and Sport Family Support Services Airports, Harbours & Toll Facilities Commissioning & Service Delivery Commissioning & Service Delivery Children Looked After Homelessness Children Looked After Children Looked After Children Looked After Children Looked After Support Services Homelessness Children Looked After Homelessness Homelessness Homelessness Children Looked After **Open Spaces Open Spaces Open Spaces** Other Education and Community Budget **Open Spaces Open Spaces** Development Control Central Services to the Public Assistive Equipment & Technology Service Management and Support Services Service Management and Support Services Central Codes (to be reallocated) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Public Transport Public Transport Parking Services Parking Services Central Services to the Public Central Services to the Public Support Services Support Services Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Central Services to the Public Support Services

5105642175 06.05.2020 Beach Safety & Inspection / Beach Awards 5105644042 29.05.2020 Agency Domiciliary Care 5105643120 19.05.2020 Ferry Management 5105642580 13.05.2020 CHC Residential Care 5105642580 13.05.2020 CHC Residential Care 5105642345 07.05.2020 Children placed with Family&Friends 5105642345 07.05.2020 Children placed with Family&Friends 5105642345 07.05.2020 Children placed with Family&Friends 5105643428 22.05.2020 Children placed with Family&Friends 5105643428 22.05.2020 Children placed with Family&Friends 5105643428 22.05.2020 Children placed with Family&Friends 5105642776 14.05.2020 Children placed with Family&Friends 5105642776 14.05.2020 Children placed with Family&Friends 5105642776 14.05.2020 Children placed with Family&Friends 5105643877 28.05.2020 Children placed with Family&Friends 5105643877 28.05.2020 Children placed with Family&Friends 5105643877 28.05.2020 Children placed with Family&Friends 5105643630 22.05.2020 Private Rented Sector Leasing Scheme 5105642705 14.05.2020 Adoption Costs 5105642274 07.05.2020 Adoption Costs 5105643808 28.05.2020 Adoption Costs 5105643357 22.05.2020 Adoption Costs 5105642904 15.05.2020 Litigation Costs 5105643633 22.05.2020 Private Rented Sector Leasing Scheme 5105642693 14.05.2020 Adoption Costs 5105642262 07.05.2020 Adoption Costs 5105643796 28.05.2020 Adoption Costs 5105643345 22.05.2020 Adoption Costs 5105643796 28.05.2020 Special Guardianship Order Costs 5105642262 07.05.2020 Special Guardianship Order Costs 5105642693 14.05.2020 Special Guardianship Order Costs 5105643345 22.05.2020 Special Guardianship Order Costs 5105643345 22.05.2020 In-house Fostering 5105643345 22.05.2020 In-house Fostering 5105642693 14.05.2020 In-house Fostering 5105642693 14.05.2020 In-house Fostering 5105643796 28.05.2020 In-house Fostering 5105643796 28.05.2020 In-house Fostering 5105642262 07.05.2020 In-house Fostering 5105642262 07.05.2020 In-house Fostering 5105642262 07.05.2020 In-house Fostering 5105643650 22.05.2020 Private Rented Sector Leasing Scheme 5105643632 22.05.2020 Private Rented Sector Leasing Scheme 5105643632 22.05.2020 Private Rented Sector Leasing Scheme 5105642811 14.05.2020 In-house Fostering 5105642380 07.05.2020 In-house Fostering 5105643463 22.05.2020 In-house Fostering 5105643691 22.05.2020 In-house Fostering 5105643912 28.05.2020 In-house Fostering 5105643912 28.05.2020 In-house Fostering 5105642096 13.05.2020 Ventnor Botanic Garden 5105640321 13.05.2020 Ventnor Botanic Garden 5105641026 07.05.2020 Fort Victoria 5105642951 19.05.2020 HCC Property Services SLA 5105643159 20.05.2020 Client Management Unit - Grounds Maintenance 5105643159 20.05.2020 Client Management Unit - Grounds Maintenance 5105643159 20.05.2020 Development Control 5105643159 20.05.2020 National Non Domestic Rates 5105643159 20.05.2020 Community Equipment Store 5105643159 20.05.2020 Environment officers 5105643159 20.05.2020 Environment officers 5105643159 20.05.2020 Community Reablement 5105643159 20.05.2020 Community Reablement 5105643159 20.05.2020 Community Reablement 5105643159 20.05.2020 Community Reablement 5105643159 20.05.2020 Wightcare 5105643159 20.05.2020 Wightcare 5105643159 20.05.2020 Wightcare 5105643159 20.05.2020 Transport Fleet Administration 5105643159 20.05.2020 Transport Fleet Administration 5105643159 20.05.2020 Off-Street Parking Operations 5105643159 20.05.2020 Off-Street Parking Operations 5105643159 20.05.2020 Council Tax 5105643159 20.05.2020 Council Tax 5105640769 06.05.2020 Pension Administration 5105644007 29.05.2020 ICT Contracts 5105643339 22.05.2020 Island Learning Centre 5105643339 22.05.2020 Island Learning Centre 5105644006 29.05.2020 Island Learning Centre 5105644008 29.05.2020 RE Covid-19 5105644005 29.05.2020 Telecommunications

Rent of Buildings and Rooms Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Legal Fees - Other Parties Accommodation Costs - Leaseholder Payments Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Property Services - Planned Maintenance Property Services - Planned Maintenance **Property Services - Planned Maintenance** Payment to Private Contractors Vehicle Maintenance Costs Stationery Minor Works **Computer Maintenance Computer Maintenance** Schools ICT Learning Resources Computer Software & Consumables **Computer Software & Consumables** 

387.00 CUMMINS UK 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 859.95 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 788.67 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 228.53 REDACTED PERSONAL DATA 228.53 REDACTED PERSONAL DATA 228.53 REDACTED PERSONAL DATA 228.53 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 678.90 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 888.33 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 220.00 DARES LTD 660.00 DARES LTD 420.00 DARES LTD 240.00 DARES LTD 10.00 DASHWITNESS LTD **10.00 DASHWITNESS LTD** 10.00 DASHWITNESS LTD 522.78 PROLOG PRINT MEDIA 30.00 DATASWIFT NETWORK SERVICES LIMITED

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1,530.43 CROWN ESTATE COMMISSIONERS
 147.60 CSN CARE GROUP LIMITED
10,677.52 CYGNET LEARNING DISABILITIES
 675.64 CYGNET LEARNING DISABILITIES
 100.00 12 COLLEGE PLACE BARRISTERS
 125.00 DATASWIFT NETWORK SERVICES LIMITED
 400.00 DATASWIFT NETWORK SERVICES LIMITED
  16.80 DATASWIFT NETWORK SERVICES LIMITED
 424.10 DATASWIFT NETWORK SERVICES LIMITED
 400.00 DATASWIFT NETWORK SERVICES LIMITED
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Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Place Capital Place Revenue Public Health Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Resources

Housing Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Capital Capital **Public Health** Public Health Public Health Public Health **Public Health Public Health** Public Health Public Health Public Health Public Health **Public Health Public Health** Public Health Public Health Public Health Public Health **Public Health Public Health Public Health** Public Health Public Health Public Health Public Health Public Health **Public Health** Public Health Public Health Public Health **Public Health** Public Health Public Health Public Health Public Health **Public Health** Public Health **Public Health** Public Health Public Health Public Health Public Health Public Health **Public Health** Public Health Public Health **Public Health** Public Health Public Health Public Health **Public Health** Public Health Housing Services Housing Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Cultural and Related Services Central Services Adult Social Care **Central Services** 

Homelessness Children Looked After Children Looked After Children Looked After Children Looked After Capital Capital Smoking & Tobacco Sexual Health Sexual Health Sexual Health Substance Misuse Smoking & Tobacco Smoking & Tobacco Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Smoking & Tobacco Smoking & Tobacco Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Sexual Health Sexual Health Sexual Health Substance Misuse Smoking & Tobacco Smoking & Tobacco Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Smoking & Tobacco Smoking & Tobacco Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Homelessness Homelessness Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Mental Health Support-older people (65+) Children Looked After Children Looked After Children Looked After Children Looked After Recreation and Sport Emergency Planning Mental Health Support-older people (65+) Mental Health Support-older people (65+) Physical Support - older people (65+) Support Services

5105643705 29.05.2020 5105643705 29.05.2020 5105643705 29.05.2020 5105643705 29.05.2020

5105643636 22.05.2020 Private Rented Sector Leasing Scheme 5105642838 14.05.2020 Children placed with Family&Friends 5105642407 07.05.2020 Children placed with Family&Friends 5105643939 28.05.2020 Children placed with Family&Friends 5105643490 22.05.2020 Children placed with Family&Friends 5105642014 04.05.2020 Highways transport capital 5105642014 04.05.2020 Highways transport capital 5105643705 29.05.2020 Stop Smoking Services & Interventions NP 5105642236 07.05.2020 Contraception P 5105642236 07.05.2020 Contraception P 5105642236 07.05.2020 Contraception P 5105642236 07.05.2020 Drug Misuse Adult- Treatment NP 5105643711 29.05.2020 Stop Smoking Services & Interventions NP 5105643711 29.05.2020 Stop Smoking Services & Interventions NP 5105642611 13.05.2020 Contraception P 5105642611 13.05.2020 Contraception P 5105642611 13.05.2020 Contraception P 5105642611 13.05.2020 Drug Misuse Adult- Treatment NP 5105642611 13.05.2020 Drug Misuse Adult- Treatment NP 5105642611 13.05.2020 Drug Misuse Adult- Treatment NP 5105643742 29.05.2020 Stop Smoking Services & Interventions NP 5105643742 29.05.2020 Stop Smoking Services & Interventions NP 5105642233 07.05.2020 Contraception P 5105642233 07.05.2020 Contraception P 5105642233 07.05.2020 Contraception P 5105642233 07.05.2020 Drug Misuse Adult- Treatment NP 5105642233 07.05.2020 Drug Misuse Adult- Treatment NP 5105642233 07.05.2020 Drug Misuse Adult- Treatment NP 5105642242 07.05.2020 Contraception P 5105642242 07.05.2020 Contraception P 5105642242 07.05.2020 Contraception P 5105642242 07.05.2020 Drug Misuse Adult- Treatment NP 5105642242 07.05.2020 Drug Misuse Adult- Treatment NP 5105642242 07.05.2020 Drug Misuse Adult- Treatment NP 5105643704 29.05.2020 Drug Misuse Adult- Treatment NP 5105643704 29.05.2020 Drug Misuse Adult- Treatment NP 5105642605 13.05.2020 Drug Misuse Adult- Treatment NP 5105642605 13.05.2020 Drug Misuse Adult- Treatment NP 5105643739 29.05.2020 Stop Smoking Services & Interventions NP 5105643739 29.05.2020 Stop Smoking Services & Interventions NP 5105642254 20.05.2020 Contraception P 5105642254 20.05.2020 Contraception P 5105642254 20.05.2020 Contraception P 5105642254 20.05.2020 Drug Misuse Adult- Treatment NP 5105642254 20.05.2020 Drug Misuse Adult- Treatment NP 5105642254 20.05.2020 Drug Misuse Adult- Treatment NP 5105643743 29.05.2020 Stop Smoking Services & Interventions NP 5105643743 29.05.2020 Stop Smoking Services & Interventions NP 5105642247 18.05.2020 Contraception P 5105642247 18.05.2020 Contraception P 5105642247 18.05.2020 Contraception P 5105642247 18.05.2020 Drug Misuse Adult- Treatment NP 5105642247 18.05.2020 Drug Misuse Adult- Treatment NP 5105643655 22.05.2020 Private Rented Sector Leasing Scheme 5105643655 22.05.2020 Private Rented Sector Leasing Scheme 5105644063 29.05.2020 County Hall Central Mail Room 5105644088 29.05.2020 Court Work & Consultancy Services 5105644089 29.05.2020 Court Work & Consultancy Services 5105642960 15.05.2020 Court Work & Consultancy Services 5105642961 15.05.2020 Court Work & Consultancy Services 5105642551 13.05.2020 Mental Health Residential 65+ 5105642827 14.05.2020 Special Guardianship Order Costs 5105643479 22.05.2020 Special Guardianship Order Costs 5105643928 28.05.2020 Special Guardianship Order Costs 5105642396 07.05.2020 Special Guardianship Order Costs 5105644059 29.05.2020 Commercial Sales Team 5105643791 28.05.2020 NHS C19 Residential 5105642531 13.05.2020 Mental Health Residential 65+ 5105642531 13.05.2020 Mental Health Residential 65+ 5105642935 15.05.2020 Physical Support Residential 65+ 5105642057 04.05.2020 Physical Support Residential 65+ 5105642531 13.05.2020 Physical Support Residential 65+ 5105643735 26.05.2020 Litigation Costs

Accommodation Costs - Leaseholder Payments Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Payment to Private Contractors Medical Fees and Staff Welfare Payment to Private Contractors Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Computer Software & Consumables **Professional Services** Professional Services **Professional Services** Professional Services Charges from Independent Providers Support Children Support Children Support Children Support Children Advertising & Publicity Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Legal Fees - Other Parties

286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 22,500.00 DAVID TAYLOR GARAGES LTD 14.00 DAY LEWIS PHARMACY 191.10 DAY LEWIS PHARMACY 22.50 DAY LEWIS PHARMACY 136.90 DAY LEWIS PHARMACY 20.00 DAY LEWIS PHARMACY 43.00 DAY LEWIS PHARMACY 5.20 DAY LEWIS PHARMACY 14.05 DAY LEWIS PHARMACY 30.00 DAY LEWIS PHARMACY 83.78 DAY LEWIS PHARMACY 12.00 DAY LEWIS PHARMACY 64.50 DAY LEWIS PHARMACY 5.20 DAY LEWIS PHARMACY 28.10 DAY LEWIS PHARMACY 370.00 DAY LEWIS PHARMACY 30.00 DAY LEWIS PHARMACY 129.50 DAY LEWIS PHARMACY 149.65 DAY LEWIS PHARMACY **18.00 DAY LEWIS PHARMACY** 112.40 DAY LEWIS PHARMACY 193.50 DAY LEWIS PHARMACY 5.20 DAY LEWIS PHARMACY 28.00 DAY LEWIS PHARMACY 124.00 DAY LEWIS PHARMACY 30.00 DAY LEWIS PHARMACY 236.50 DAY LEWIS PHARMACY 46.80 DAY LEWIS PHARMACY 42.15 DAY LEWIS PHARMACY 1,029.00 DAY LEWIS PHARMACY 30.00 DAY LEWIS PHARMACY 2,508.00 DAY LEWIS PHARMACY 8.00 DAY LEWIS PHARMACY 39.38 DAY LEWIS PHARMACY 18.00 DAY LEWIS PHARMACY 109.20 DAY LEWIS PHARMACY 150.50 DAY LEWIS PHARMACY 15.60 DAY LEWIS PHARMACY 70.25 DAY LEWIS PHARMACY 24.00 DAY LEWIS PHARMACY 192.00 DAY LEWIS PHARMACY 6.00 DAY LEWIS PHARMACY 6.00 DAY LEWIS PHARMACY 25.12 DAY LEWIS PHARMACY 129.00 DAY LEWIS PHARMACY 10.40 DAY LEWIS PHARMACY 56.20 DAY LEWIS PHARMACY 298.00 DAY LEWIS PHARMACY 30.00 DAY LEWIS PHARMACY 780.00 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 44.00 DIGITAL ID LTD 43.00 DNA LEGAL LTD 190.67 DNA LEGAL LTD 122.67 DNA LEGAL LTD 104.33 DNA LEGAL LTD 1,784.16 DONISTHORPE HALL 200.73 REDACTED PERSONAL DATA 200.73 REDACTED PERSONAL DATA 200.73 REDACTED PERSONAL DATA 200.73 REDACTED PERSONAL DATA 75.00 DOUBLE OR NOTHING 7,140.28 DOWNSIDE HOUSE LTD 2,124.08 DOWNSIDE HOUSE LTD 2,028.32 DOWNSIDE HOUSE LTD 5,529.78 DOWNSIDE HOUSE LTD 862.20 DOWNSIDE HOUSE LTD 86.22 DOWNSIDE HOUSE LTD 1,248.66 DOWNSIDE HOUSE LTD 2,503.38 DOWNSIDE HOUSE LTD 2,497.32 DOWNSIDE HOUSE LTD 2,497.32 DOWNSIDE HOUSE LTD 2,124.08 DOWNSIDE HOUSE LTD 2,028.32 DOWNSIDE HOUSE LTD 2,124.08 DOWNSIDE HOUSE LTD 2,124.08 DOWNSIDE HOUSE LTD 2,497.32 DOWNSIDE HOUSE LTD

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742.26 REDACTED PERSONAL DATA
 286.47 REDACTED PERSONAL DATA
 315.00 DAVID TAYLOR GARAGES LTD
 106.00 DAY LEWIS PHARMACY (NITON BRANCH)
  30.00 DAY LEWIS PHARMACY (NITON BRANCH)
2,000.00 CORNERSTONE BARRISTERS, LONDON
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Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Public Health Revenue Public Health Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Capital Resources

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

Support Services 510564373 5105643104 Children Looked After Assistive Equipment & Technology 5105642229 Assistive Equipment & Technology 510564262 Assistive Equipment & Technology 5105642072 Central Services to the Public 510564316 Central Services to the Public 5105643164 Central Services to the Public 5105643164 Central Services to the Public 5105642964 Central Services to the Public 5105643164 510564316 Central Services to the Public 5105643164 Central Services to the Public 5105642507 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105642507 Learning Disability Suppt-adults (18-64) 5105642507 Children Looked After 510564228 5105642716 Children Looked After Children Looked After 510564336 Children Looked After 510564381 Children Looked After 5105642282 510564271 Children Looked After Children Looked After 5105643364 Children Looked After 510564381 5105643355 Children Looked After Children Looked After 5105643355 5105643355 Children Looked After Children Looked After 5105642703 Children Looked After 5105642703 Children Looked After 5105642703 Children Looked After 5105643806 Children Looked After 5105643806 5105643806 Children Looked After Children Looked After 510564227 5105642272 Children Looked After 510564227 Children Looked After Central Services to the Public 510564361 Central Services to the Public 510564361 Central Services to the Public 510564361 Central Services to the Public 5105643618 510564361 Central Services to the Public 510564361 Central Services to the Public NHS Health Check Programme 5105641796 Sexual Health 5105641793 Homelessness 5105642449 510564245 Homelessness 5105642522 Support - Memory /Cognition-older people (65+) 510564252 Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 5105642522 Support - Memory /Cognition-older people (65+) 5105642522 Mental Health Support-older people (65+) 510564252 Support - Memory /Cognition-older people (65+) 5105643749 510564252 Mental Health Support - adults (18-64) Physical Support - older people (65+) 510564252 Physical Support - older people (65+) 510564252 Physical Support - older people (65+) 510564252 Physical Support - older people (65+) 5105642522 Physical Support - older people (65+) 5105641997 5105641998 Physical Support - older people (65+) Children Looked After 5105643022 Support Services 510564068 Private Sector Housing Renewal 5105642068 Support Services 5105643762 5105643565 Other Education and Community Budget Other Education and Community Budget 510564075 Management & Support Services 510564292 Management & Support Services 5105642923 5105642467 **Open Spaces** 5105642579 Commissioning & Service Delivery 5105642227 Economic Development **Economic Development** 5105644002 **Economic Development** 5105642022 Economic Development 5105643740 Economic Development 5105643270 Learning Disability Suppt-adults (18-64) 5105642525 5105642525 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105642525 Learning Disability Suppt-adults (18-64) 5105642525 Learning Disability Suppt-adults (18-64) 5105642525 Learning Disability Suppt-adults (18-64) 510564252 5105642525 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105642525 Learning Disability Suppt-adults (18-64) 510564252 Learning Disability Suppt-adults (18-64) 5105642525 510564252 Learning Disability Suppt-adults (18-64) Learning Disability Support-older people 5105642525 5105641048 Capital

| 36 26.05.2020                  | Litigation Costs   |
|--------------------------------|--|
| 04 19.05.2020                  | Adopt South Adoption Support Fund  |
| 29 13.05.2020                  | Community Equipment Store  |
| 25 13.05.2020                  | Community Equipment Store  |
| 72 04.05.2020                  | Community Equipment Store  |
| 64 27.05.2020                  | Electoral Registration Office  |
| 54 27.05.2020                  | National Non Domestic Rates  |
| 64 27.05.2020                  | National Non Domestic Rates  |
| 54 15.05.2020                  | RE Covid-19  |
| 54 27.05.2020<br>54 27.05.2020 | Council Tax  |
| 54 27.05.2020<br>54 27.05.2020 | Council Tax  |
| 54 27.05.2020<br>54 27.05.2020 | Council Tax  |
| 07 13.05.2020                  |  |
| 07 13.05.2020<br>07 13.05.2020 | Learning Disability Residential 18-64  |
| 07 13.05.2020<br>07 13.05.2020 | Learning Disability Residential 18-64<br>Learning Disability Residential 18-64 |
|                                | 5 · ·  |
| 85 07.05.2020                  | Special Guardianship Order Costs   |
| 16 14.05.2020                  | Special Guardianship Order Costs   |
|                                | Special Guardianship Order Costs   |
| 19 28.05.2020                  | Special Guardianship Order Costs   |
| 31 07.05.2020                  | Special Guardianship Order Costs   |
| 12 14.05.2020                  | Special Guardianship Order Costs   |
| 54 22.05.2020                  | Special Guardianship Order Costs   |
|                                | Special Guardianship Order Costs   |
| 55 22.05.2020                  | In-house Fostering   |
| 55 22.05.2020                  | In-house Fostering   |
| 55 22.05.2020                  | In-house Fostering   |
| 03 14.05.2020                  | In-house Fostering   |
| 03 14.05.2020                  | In-house Fostering   |
| 03 14.05.2020<br>06 28.05.2020 | In-house Fostering   |
|                                | In-house Fostering   |
| 06 28.05.2020                  | In-house Fostering   |
| 06 28.05.2020                  | In-house Fostering   |
| 72 07.05.2020                  | In-house Fostering   |
| 72 07.05.2020                  | In-house Fostering   |
| 72 07.05.2020                  | In-house Fostering   |
| 15 22.05.2020                  | Elections  |
| 15 22.05.2020                  | Elections  |
| 15 22.05.2020                  | Elections  |
| 18 22.05.2020                  | Elections  |
| 18 22.05.2020                  | Elections  |
| 18 22.05.2020                  | Elections  |
| 96 07.05.2020                  | NHS Health Check Programme P   |
| 93 07.05.2020                  | Long Acting Reversible Contraception   |
| 49 07.05.2020                  | Homelessness Support   |
| 50 07.05.2020                  | Homelessness Support   |
| 21 13.05.2020                  | Memory & Cognition Residential 65+   |
| 21 13.05.2020                  | Memory & Cognition Residential 65+   |
| 21 13.05.2020                  | Memory & Cognition Residential 65+   |
| 21 13.05.2020                  | Memory & Cognition Residential 65+   |
| 21 13.05.2020                  | Mental Health Residential 65+  |
| 49 26.05.2020                  | Memory & Cognition Residential 65+   |
| 21 13.05.2020                  | Mental Health Residential 18-64  |
| 21 13.05.2020                  | Physical Support Residential 65+   |
| 21 13.05.2020                  | Physical Support Residential 65+   |
| 21 13.05.2020                  | Physical Support Residential 65+   |
| 21 13.05.2020                  | Physical Support Residential 65+   |
| 97 01.05.2020                  | Physical Support Residential 65+   |
| 98 01.05.2020                  | Physical Support Residential 65+   |
| 22 22.05.2020                  | Beaulieu House   |
| 38 13.05.2020                  | County Hall, Newport   |
| 58 04.05.2020                  | Renewal & Enforcement  |
| 51 27.05.2020                  | Properties - Other Properties  |
| 55 26.05.2020<br>55 13.05.2020 | Statutory Assessment and Review Team   |
|                                | Statutory Assessment and Review Team   |
| 25 15.05.2020                  | Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision   |
| 23 15.05.2020                  | Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision   |
| 57 13.05.2020                  | Ventnor Botanic Garden   |
| 79 13.05.2020                  | CHC Nursing Care   |
| 27 07.05.2020                  | Victoria Quays   |
| 01 28.05.2020                  | Victoria Quays   |
| 21 06.05.2020                  | Building 41, BAE Site  |
| 40 26.05.2020                  | Branstone - Business Centre  |
| 70 20.05.2020                  | Branstone - Business Centre  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 18-64  |
| 25 13.05.2020                  | Learning Disability Residential 65+  |
| 48 13.05.2020                  | Server Farm  |
|                                |  |

Legal Fees - Other Parties Charges from Independent Providers **Operational Equipment Operational Equipment Operational Equipment** Printing Costs Printing Costs Stationery Postage Printing Costs Professional Services Stationery Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Stationery Stationery Stationery Stationery Stationery Stationery Payment to Private Contractors Payment to Private Contractors Medical Fees and Staff Welfare Medical Fees and Staff Welfare **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Operational Equipment** Property Services - Day to day Maintenance Payment to Private Contractors Grounds Maintenance Professional Services Professional Services Charges from Independent Providers Charges from Independent Providers Water and Sewerage Charges from Independent Providers **Professional Services Consultants Fees** Professional Services Professional Services **Professional Services** Charges from Independent Providers **Charges from Independent Providers** ICT Hardware & Software - Capital

240.00 DRIVE MEDICAL LTD 1,068.00 DRIVE MEDICAL LTD 7.46 DRIVE MEDICAL LTD 31.39 DSI BILLING SERVICES LTD 551.55 DSI BILLING SERVICES LTD 4.63 DSI BILLING SERVICES LTD 1,458.27 DSI BILLING SERVICES LTD 1,573.49 DSI BILLING SERVICES LTD 825.00 DSI BILLING SERVICES LTD 3.97 DSI BILLING SERVICES LTD 2,245.88 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA -682.00 EAGLE ENVELOPES LTD -962.40 EAGLE ENVELOPES LTD -1,094.80 EAGLE ENVELOPES LTD 682.00 EAGLE ENVELOPES LTD 962.40 EAGLE ENVELOPES LTD 1,094.80 EAGLE ENVELOPES LTD -194.00 EAST COWES HEALTH CENTRE 2,497.32 EDEN HOUSE 2,328.48 EDEN HOUSE 2,497.32 EDEN HOUSE 2,497.32 EDEN HOUSE 2,497.32 EDEN HOUSE 1,207.08 EDEN HOUSE 2,497.32 EDEN HOUSE 172.44 EDEN HOUSE 4,191.93 EDEN HOUSE 95.00 EMPTY HOMES NETWORK 950.00 EMSCAR LTD 1,549.00 ENHANCE EHC LTD 2,282.00 ENHANCE EHC LTD 1,580.00 ENVIRONMENT AGENCY 500.00 ERMC LTD 909.00 ERMC LTD 4,277.50 ERMC LTD 6,823.50 ERMC LTD 939.50 ERMC LTD 320.30 ESRI (UK) LTD

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250.00 CORNERSTONE BARRISTERS, LONDON
  90.00 REDACTED PERSONAL DATA
 650.00 EAST COWES HEALTH CENTRE
  25.15 EAST COWES HEALTH CENTRE
  25.15 EAST COWES HEALTH CENTRE
  89.60 EEMITS COMMUNICATIONS LTD
  680.00 ELECTRICAL SOLUTION (IOW) LTD
3.333.33 ENHANCED LEARNING SERVICES
22,533.33 ENHANCED LEARNING SERVICES
5,200.16 EPSOM BEAUMONT CARE HOME
6,591.48 ESPLANADE HOUSE CARE HOME
6,012.16 ESPLANADE HOUSE CARE HOME
3,148.60 ESPLANADE HOUSE CARE HOME
3,148.60 ESPLANADE HOUSE CARE HOME
3,148.60 ESPLANADE HOUSE CARE HOME
4,616.08 ESPLANADE HOUSE CARE HOME
4,856.04 ESPLANADE HOUSE CARE HOME
4,400.20 ESPLANADE HOUSE CARE HOME
11,592.00 ESPLANADE HOUSE CARE HOME
6,163.92 ESPLANADE HOUSE CARE HOME
7,859.88 ESPLANADE HOUSE CARE HOME
2,245.88 ESPLANADE HOUSE CARE HOME
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Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services

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

Children Looked After Public Transport Emergency Planning Recreation and Sport **Recreation and Sport** Recreation and Sport Support Services Support Services Central Codes (to be reallocated) Central Codes (to be reallocated) Children Looked After Children Looked After Children Looked After Social Support - Support for Carer Central Codes (to be reallocated) Library Service Library Service Cemetery, Cremation & Mortuary Services Social Support - Social Isolation/Other Social Support - Social Isolation/Other Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Support Services Support Services Airports, Harbours & Toll Facilities Children Looked After Children Looked Afte Children Looked After Central Services to the Public Parking Services Parking Services Children Looked After Children Looked After

5105643336 22.05.2020 Purchased Fostering 5105643561 27.05.2020 Concessionary Fares- Over 60s 5105642543 13.05.2020 NHS C19 Nursing 5105639360 22.05.2020 Medina Leisure Centre 5105639360 22.05.2020 Medina Leisure Centre 5105640245 06.05.2020 Medina Leisure Centre 5105641850 06.05.2020 Properties - Other Properties 5105640746 04.05.2020 County Hall, Newport 5105641851 18.05.2020 Adelaide Resource Centre 5105640635 18.05.2020 Adelaide Resource Centre 5105642667 18.05.2020 Purchased Fostering 5105642665 18.05.2020 Purchased Residential 5105642666 18.05.2020 Purchased Residential 5105642037 13.05.2020 Westminster House 5105643268 20.05.2020 Adelaide Resource Centre 5105643271 20.05.2020 Adelaide Resource Centre 5105643272 20.05.2020 Adelaide Resource Centre 5105643274 20.05.2020 Adelaide Resource Centre 5105642034 13.05.2020 Adelaide Resource Centre 5105642036 04.05.2020 Adelaide Resource Centre 5105643310 20.05.2020 Newport Library 5105643311 20.05.2020 Prison Library Service 5105641887 06.05.2020 Crematorium 5105642510 13.05.2020 Social Isolation/Other Residential 5105642124 06.05.2020 Social Isolation/Other Residential 5105642510 13.05.2020 Memory & Cognition Residential 65+ 5105642510 13.05.2020 Memory & Cognition Residential 65+ 5105642510 13.05.2020 Physical Support Residential 65+ 5105643099 19.05.2020 ICT Management 5105643694 22.05.2020 Seaclose Offices, Newport 5105643693 22.05.2020 Newport Harbour Account 5105643185 20.05.2020 Purchased Fostering 5105643185 20.05.2020 Purchased Fostering 5105643186 20.05.2020 Purchased Fostering 5105643186 20.05.2020 Purchased Fostering 5105643194 20.05.2020 Purchased Fostering 5105643195 20.05.2020 Purchased Fostering 5105642085 04.05.2020 Purchased Fostering 5105643182 20.05.2020 Purchased Fostering 5105643182 20.05.2020 Purchased Fostering 5105643183 20.05.2020 Purchased Fostering 5105643184 20.05.2020 Purchased Fostering 5105643177 20.05.2020 Purchased Fostering 5105643178 20.05.2020 Purchased Fostering 5105643178 20.05.2020 Purchased Fostering 5105643180 20.05.2020 Purchased Fostering 5105643181 20.05.2020 Purchased Fostering 5105643181 20.05.2020 Purchased Fostering 5105643269 20.05.2020 Purchased Fostering 5105643193 27.05.2020 Purchased Fostering 5105643193 27.05.2020 Purchased Fostering 5105643195 20.05.2020 Purchased Fostering 5105643188 20.05.2020 Purchased Fostering 5105643191 20.05.2020 Purchased Fostering 5105643192 20.05.2020 Purchased Fostering 5105643193 27.05.2020 CD Covid-19 5105643032 18.05.2020 Parking Management 5105643032 18.05.2020 Parking Management 5105641456 07.05.2020 Purchased Fostering 5105640761 15.05.2020 Purchased Fostering 5105640767 15.05.2020 Purchased Fostering 5105642434 07.05.2020 Purchased Fostering 5105642435 07.05.2020 Purchased Fostering 5105643246 20.05.2020 Purchased Fostering 5105643247 20.05.2020 Purchased Fostering 5105643248 20.05.2020 Purchased Fostering 5105643238 20.05.2020 Purchased Fostering 5105643239 20.05.2020 Purchased Fostering 5105643235 20.05.2020 Purchased Fostering 5105643236 20.05.2020 Purchased Fostering 5105643241 20.05.2020 Purchased Fostering 5105643242 20.05.2020 Purchased Fostering 5105643243 20.05.2020 Purchased Fostering 5105643245 20.05.2020 Purchased Fostering 5105643231 20.05.2020 Purchased Fostering 5105643232 20.05.2020 Purchased Fostering 5105643233 20.05.2020 Purchased Fostering 5105643234 20.05.2020 Purchased Fostering 5105643212 20.05.2020 Purchased Fostering 5105643214 20.05.2020 Purchased Fostering

Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases **Catering Purchases** Publications Publications **Operational Equipment** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Sundry Office Expenses Property Services - Day to day Maintenance Property Services - Day to day Maintenance Charges from Independent Providers Boarding Out Allowances Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Boarding Out Allowances** Charges from Independent Providers **Operational Equipment Operational Equipment** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

Charges from Independent Providers

169.12 EUCLID LIMITED 76.76 EXPRESSO PLUS 209.17 EXPRESSO PLUS 3,080.00 FAMILY PLACEMENT.COM 2,959.88 FAMILY PLACEMENT.COM 2,959.88 FAMILY PLACEMENT.COM 11.40 FARNSWORTH 37.59 FARNSWORTH 724.44 FG MARSHALL LTD 3,000.00 FIREBRAND TRAINING LTD 321.25 FIRESAFE SOLUTIONS LTD 455.00 FIRESAFE SOLUTIONS LTD 3,551.27 FIVE RIVERS CHILD CARE LTD 3,551.27 FIVE RIVERS CHILD CARE LTD 3,726.64 FIVE RIVERS CHILD CARE LTD 3,726.65 FIVE RIVERS CHILD CARE LTD 3,653.57 FIVE RIVERS CHILD CARE LTD 3,616.95 FIVE RIVERS CHILD CARE LTD 3,407.14 FIVE RIVERS CHILD CARE LTD 3,617.03 FIVE RIVERS CHILD CARE LTD 3,617.04 FIVE RIVERS CHILD CARE LTD 3,764.29 FIVE RIVERS CHILD CARE LTD 3,631.43 FIVE RIVERS CHILD CARE LTD 3,653.57 FIVE RIVERS CHILD CARE LTD 3,726.64 FIVE RIVERS CHILD CARE LTD 3,726.65 FIVE RIVERS CHILD CARE LTD 10,606.43 FIVE RIVERS CHILD CARE LTD 3,671.84 FIVE RIVERS CHILD CARE LTD 3,671.84 FIVE RIVERS CHILD CARE LTD -3,278.57 FIVE RIVERS CHILD CARE LTD 4,410.00 FIVE RIVERS CHILD CARE LTD 2,734.20 FIVE RIVERS CHILD CARE LTD 3,616.95 FIVE RIVERS CHILD CARE LTD 3,764.29 FIVE RIVERS CHILD CARE LTD 3,764.29 FIVE RIVERS CHILD CARE LTD 3,520.71 FIVE RIVERS CHILD CARE LTD 2,385.00 FIVE RIVERS CHILD CARE LTD 98.84 PARKEON LTD 2,679.00 PARKEON LTD

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12,183.00 ETHELBERT CHILDRENS SERVICES
2,250.00 EVERYCARE (IOW AND SOLENT) LTD
  253.69 F W MARSH (ELECT & MECH) LTD
2,580.00 F W MARSH (ELECT & MECH) LTD
1,967.00 F W MARSH (ELECT & MECH) LTD
1,635.20 F W MARSH (ELECT & MECH) LTD
  348.80 F W MARSH (ELECT & MECH) LTD
   25.10 FARMHOUSE FAYRE (NEWPORT) LIMITED
   36.54 FARMHOUSE FAYRE (NEWPORT) LIMITED
   35.36 FARMHOUSE FAYRE (NEWPORT) LIMITED
   32.15 FARMHOUSE FAYRE (NEWPORT) LIMITED
   48.81 FARMHOUSE FAYRE (NEWPORT) LIMITED
   33.98 FARMHOUSE FAYRE (NEWPORT) LIMITED
   20.78 FARMHOUSE FAYRE (NEWPORT) LIMITED
2,028.32 FIRBANK RESIDENTIAL CARE HOME
3,187.36 FIRBANK RESIDENTIAL CARE HOME
2,124.08 FIRBANK RESIDENTIAL CARE HOME
2,497.32 FIRBANK RESIDENTIAL CARE HOME
2,124.08 FIRBANK RESIDENTIAL CARE HOME
2,028.32 FIRBANK RESIDENTIAL CARE HOME
2,124.08 FIRBANK RESIDENTIAL CARE HOME
2,028.32 FIRBANK RESIDENTIAL CARE HOME
-6,905.92 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,192.38 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,901.66 FOSTER CARE ASSOCIATES LIMITED (FCA)
5,605.65 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,737.10 FOSTER CARE ASSOCIATES LIMITED (FCA)
-6,414.10 FOSTER CARE ASSOCIATES LIMITED (FCA)
-4,943.04 FOSTER CARE ASSOCIATES LIMITED (FCA)
-6,041.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
4,239.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,498.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,570.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,089.40 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,534.30 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,699.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,534.30 FOSTER CARE ASSOCIATES LIMITED (FCA)
6,713.85 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,699.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,775.80 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,570.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,699.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,699.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,973.50 FOSTER CARE ASSOCIATES LIMITED (FCA)
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Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Public Health Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Neighbourhood Revenue Assistant Chief Executive Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services

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

Central Services to the Public Children Looked After Children Looked After Children Looked After Children Looked After Support Services Children Looked After **Open Spaces** Homelessness Smoking & Tobacco Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Special Schools & Alternative Provision Public Transport Public Transport Public Transport Other Education and Community Budget Support Services Homelessness Support Services Support Services Support Services Support Services Cemetery, Cremation & Mortuary Services Central Services to the Public **Open Spaces Open Spaces** Recreation and Sport Economic Development Support Services Support Services Support Services Support Services Economic Development Support Services Support Services Homelessness Other Education and Community Budget Other Education and Community Budget Safeguarding Children/Young Peoples Svs **Open Spaces** Special Schools & Alternative Provision Children Looked After Other Education and Community Budget Learning Disability Suppt-adults (18-64) Safeguarding Children/Young Peoples Svs Mental Health Support-older people (65+) Learning Disability Suppt-adults (18-64)

5105643240 20.05.2020 CD Covid-19 5105643237 20.05.2020 CD Covid-19 5105642433 07.05.2020 CD Covid-19 5105642053 07.05.2020 CD Covid-19 5105641830 01.05.2020 CD Covid-19 5105641832 01.05.2020 CD Covid-19 5105643291 22.05.2020 Purchased Fostering 5105643292 22.05.2020 Purchased Fostering 5105643293 22.05.2020 Purchased Fostering 5105643294 22.05.2020 Purchased Fostering 5105643676 22.05.2020 Staff Benefits 5105643674 22.05.2020 Staff Benefits 5105643674 22.05.2020 Staff Benefits 5105643674 22.05.2020 Staff Benefits 5105643168 22.05.2020 Purchased Fostering 5105642768 14.05.2020 In-house Fostering 5105642768 14.05.2020 In-house Fostering 5105643869 28.05.2020 In-house Fostering 5105643869 28.05.2020 In-house Fostering 5105643869 28.05.2020 In-house Fostering 5105642337 07.05.2020 In-house Fostering 5105643420 22.05.2020 In-house Fostering 5105643420 22.05.2020 In-house Fostering 5105643420 22.05.2020 In-house Fostering 5105639576 28.05.2020 Play Areas Health & Safety work 5105643646 22.05.2020 Private Rented Sector Leasing Scheme 5105643551 29.05.2020 Stop Smoking Services & Interventions NP 5105642256 07.05.2020 Contraception P 5105642256 07.05.2020 Contraception P 5105642256 07.05.2020 Contraception P 5105642256 07.05.2020 Drug Misuse Adult- Treatment NP 5105642256 07.05.2020 Drug Misuse Adult- Treatment NP 5105642256 07.05.2020 Drug Misuse Adult- Treatment NP 5105642997 18.05.2020 Island Learning Centre 5105642615 12.05.2020 Concessionary Fares- Over 60s 5105642616 12.05.2020 Concessionary Fares- Over 60s 5105641574 12.05.2020 Concessionary Fares- Over 60s 5105642622 13.05.2020 Home to School Mainstream Transport 5105643665 22.05.2020 Staff Benefits 5105642868 14.05.2020 Homelessness Support 5105643261 22.05.2020 Legal Services Section 5105643256 22.05.2020 Legal Services Section 5105643258 22.05.2020 Legal Services Section 5105643265 22.05.2020 Legal Services Section 5105643314 26.05.2020 Crematorium 5105643523 22.05.2020 AC Covid-19 5105643523 22.05.2020 AC Covid-19 5105642083 18.05.2020 AC Covid-19 5105643012 18.05.2020 AC Covid-19 5105643012 18.05.2020 AC Covid-19 5105642083 18.05.2020 AC Covid-19 5105643021 18.05.2020 Allotments 5105643019 27.05.2020 Allotments 5105643023 18.05.2020 Beach Safety & Inspection / Beach Awards 5105641848 14.05.2020 Area Regeneration Activity 5105643020 27.05.2020 Properties - Other Properties 5105643025 22.05.2020 Properties - Other Properties 5105640566 06.05.2020 Properties - Other Properties 5105643018 22.05.2020 County Hall, Newport 5105640719 13.05.2020 BAE/Rangefinder House Estate 5105643667 22.05.2020 Staff Benefits 5105643667 22.05.2020 Staff Benefits 5105643643 22.05.2020 Private Rented Sector Leasing Scheme 5105641855 13.05.2020 School Improvement 5105641459 13.05.2020 School Improvement 5105641860 04.05.2020 LSCB (Local Safeguarding Childrens Board) 5105644081 29.05.2020 Estuaries Officer 5105642218 06.05.2020 Island Learning Centre 5105639702 15.05.2020 In-house Fostering 5105642189 06.05.2020 School Improvement Sovereign Project 5105642526 13.05.2020 Learning Disability Residential 18-64 5400002684 29.05.2020 Leaving Care Team 5105642509 13.05.2020 Mental Health Residential 65+ 5105642509 13.05.2020 Learning Disability Residential 18-64

Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Operational Equipment** Accommodation Costs - Leaseholder Payments Payment to Private Contractors Schools ICT Learning Resources **Concessionary Fares Costs Concessionary Fares Costs Concessionary Fares Costs** Transport of Clients Payment to Private Contractors Client Expenses Agency staff Agency staff Agency staff Agency staff Property Services - Day to day Maintenance **Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors **Professional Services** Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance **Building Service Charges Payable** Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Leaseholder Payments Hampshire CC - Partnership costs Hampshire CC - Partnership costs Hampshire CC - Partnership costs Consultants Fees Bought in Prof Services - Educ Centre (Schools) Advertising & Publicity Hampshire CC - Partnership costs **Charges from Independent Providers** Training Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers

3,200.41 FOSTERING SOLUTIONS 3,070.07 FOSTERING SOLUTIONS 3,070.07 FOSTERING SOLUTIONS 3,070.07 FOSTERING SOLUTIONS 50.00 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 20.00 FUN TO LEARN PRE-SCHOOL 4,118.57 FUSION FOSTERING 521.22 REDACTED PERSONAL DATA 595.68 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 189.39 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 189.39 REDACTED PERSONAL DATA 448.00 G B SPORT AND LEISURE 866.67 REDACTED PERSONAL DATA 675.00 GLASSESSMENT -380,624.83 GO SOUTH COAST LTD 380,624.83 GO SOUTH COAST LTD 380,624.83 GO SOUTH COAST LTD 25,296.60 GO SOUTH COAST LTD 110.00 GP MOTORWORKS LTD 143.00 GREENHAM TRADING LTD 69.40 GREENHAM TRADING LTD 277.60 GREENHAM TRADING LTD -143.00 GREENHAM TRADING LTD -277.60 GREENHAM TRADING LTD 143.00 GREENHAM TRADING LTD 5.00 GURNARD PRE-SCHOOL 10.00 GURNARD PRE-SCHOOL 799.50 REDACTED PERSONAL DATA 5,219.92 HAMPSHIRE COUNTY COUNCIL -13,334.58 HAMPSHIRE COUNTY COUNCIL 3,735.00 HAMPSHIRE COUNTY COUNCIL 2,163.33 HAMPSHIRE COUNTY COUNCIL 1,134.50 HAMPSHIRE COUNTY COUNCIL 2,028.32 HARRISON CARE ENTERPRISES 2,028.32 HARRISON CARE ENTERPRISES 2,028.32 HARRISON CARE ENTERPRISES 2,028.32 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES

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1,785.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
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-1,961.55 FOSTER CARE ASSOCIATES LIMITED (FCA)
2,310.27 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,213.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,213.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
   5.00 FUN TO LEARN PRE-SCHOOL
   5.00 FUN TO LEARN PRE-SCHOOL
   5.00 FURZEHILL CHILDCARE CENTRE LTD
   5.00 FURZEHILL CHILDCARE CENTRE LTD
   5.00 FURZEHILL CHILDCARE CENTRE LTD
  107.79 GIBBS AND GURNELL PHARMACY
  12.00 GIBBS AND GURNELL PHARMACY
  10.00 GIBBS AND GURNELL PHARMACY
  136.50 GIBBS AND GURNELL PHARMACY
  18.00 GIBBS AND GURNELL PHARMACY
 236.50 GIBBS AND GURNELL PHARMACY
   5.20 GIBBS AND GURNELL PHARMACY
 140.50 GIBBS AND GURNELL PHARMACY
 882.00 GIBBS AND GURNELL PHARMACY
1,516.00 GIBBS AND GURNELL PHARMACY
  30.00 GIBBS AND GURNELL PHARMACY
  50.00 GODSHILL PRIMARY SCHOOL
1.200.00 GREEN PARK INTERIM AND EXECUTIVE
1,920.00 GREEN PARK INTERIM AND EXECUTIVE
1,920.00 GREEN PARK INTERIM AND EXECUTIVE
2,400.00 GREEN PARK INTERIM AND EXECUTIVE
 325.00 GREEN WOOD BUILDING SERVICES CONSULTAN
 220.00 GROUNDSELL CONTRACTING LTD
  70.00 GROUNDSELL CONTRACTING LTD
 225.00 GROUNDSELL CONTRACTING LTD
1,791.00 GROUNDSELL CONTRACTING LTD
 517.00 GROUNDSELL CONTRACTING LTD
1,254.00 GROUNDSELL CONTRACTING LTD
1,039.00 GROUNDSELL CONTRACTING LTD
  40.00 GROUNDSELL CONTRACTING LTD
 661.16 GROUNDSELL CONTRACTING LTD
 473.70 HAMPSHIRE COUNTY COUNCIL
 810.00 HAMPSHIRE COUNTY COUNCIL
3,427.20 HAMPSHIRE DEAF ASSOCIATION
 375.00 HANDS FREE COMPUTING LTD
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Revenue Adult Services Revenue Regeneration Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Corporate Items Revenue Corporate Items Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Fire & Rescue Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Capital Resources Revenue Regeneration Revenue Neighbourhoods Revenue Corporate Items Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services

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

Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Learning Disability Support-older people Learning Disability Support-older people Learning Disability Support-older people Learning Disability Support-older people Mental Health Support - adults (18-64) Central Services to the Public Building Control Safeguarding Children/Young Peoples Svs Support Services Children Looked After Support Services Children Looked After Physical Support - older people (65+) **Open Spaces** Airports, Harbours & Toll Facilities Fire fighting and Rescue Operations Regulatory Services Homelessness Homelessness Library Service Airports, Harbours & Toll Facilities Assistive Equipment & Technology Central Services to the Public Capital Building Control Cemetery, Cremation & Mortuary Services Corporate and Democratic Core Balance Sheet Balance Sheet Emergency Planning Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Social Support - Support for Carer Social Support - Support for Carer Physical Support - older people (65+) Central Services to the Public Mental Health Support - adults (18-64) Central Services to the Public Central Services to the Public Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Mental Health Support - adults (18-64) Physical Support - older people (65+) Physical Support - older people (65+)

5105642509 13.05.2020 Learning Disability Residential 18-64 5105642509 13.05.2020 Learning Disability Residential 18-64 5105642509 13.05.2020 Learning Disability Residential 18-64 5105642509 13.05.2020 CHC Residential Care 5105642509 13.05.2020 Learning Disability Residential 65+ 5105642509 13.05.2020 Mental Health Residential 18-64 5105644017 29.05.2020 AS Covid-19 (Adults) 5105641867 15.05.2020 Building Control 5105643262 22.05.2020 Childrens Assess & Safeguarding Team 5105643263 22.05.2020 Childrens Assess & Safeguarding Team 5105643264 22.05.2020 Childrens Assess & Safeguarding Team 5105643260 22.05.2020 Childrens Assess & Safeguarding Team 5105642958 15.05.2020 Childrens Assess & Safeguarding Team 5105642902 15.05.2020 Childrens Assess & Safeguarding Team 5105643582 29.05.2020 Childrens Assess & Safeguarding Team 5105643585 29.05.2020 Childrens Assess & Safeguarding Team 5105643589 29.05.2020 Childrens Assess & Safeguarding Team 5105642060 15.05.2020 Childrens Assess & Safeguarding Team 5105641865 01.05.2020 Childrens Assess & Safeguarding Team 5105642029 19.05.2020 Childrens Assess & Safeguarding Team 5105643313 20.05.2020 Legal Services Section 5105642590 13.05.2020 Purchased Residential 5105642646 13.05.2020 Miscellaneous Non-rechargeable 5105641610 07.05.2020 Miscellaneous Non-rechargeable 5105642601 13.05.2020 Miscellaneous Non-rechargeable 5105642646 13.05.2020 Human Resources Support Team 5105642601 13.05.2020 Human Resources Support Team 5105641610 07.05.2020 Human Resources Support Team 5105642447 07.05.2020 Human Resources Support Team 5105642448 07.05.2020 Human Resources Support Team 5105643295 22.05.2020 Purchased Fostering 5105642484 13.05.2020 Physical Support Residential 65+ 5105643006 18.05.2020 Open space lettings 5400002689 29.05.2020 Ferry Operation 5400002687 29.05.2020 Fire Technical Support 5400002688 29.05.2020 Environmental Health - Business Regulation Protection 5105643627 22.05.2020 Private Rented Sector Leasing Scheme 5105643627 22.05.2020 Private Rented Sector Leasing Scheme 5105642686 19.05.2020 Public Libraries Central 5105643076 20.05.2020 Ferry Operation 5105643072 19.05.2020 Community Equipment Store 5105643066 19.05.2020 NB Covid-19 5105642015 07.05.2020 Information Assurance Project 5105642069 04.05.2020 Building Control 5105643573 22.05.2020 Crematorium 5400002675 29.05.2020 Corporate Management 5105642550 13.05.2020 DPS 225758 (JB-M) 5105642550 13.05.2020 DPS 225758 (JB-M) 5105642938 15.05.2020 NHS C19 Residential 5105642550 13.05.2020 Memory & Cognition Residential 65+ 5105642550 13.05.2020 CHC Residential Care 5105642550 13.05.2020 Carers Residential 5105642550 13.05.2020 Carers Residential 5105642184 06.05.2020 Physical Support Residential 65+ 5105642184 06.05.2020 Physical Support Residential 65+ 5105642550 13.05.2020 Physical Support Residential 65+ 5105643994 28.05.2020 National Non Domestic Rates 5105642549 13.05.2020 Mental Health Nursing 18-64 5105643275 29.05.2020 RE Covid-19 5105642663 20.05.2020 RE Covid-19 5105642571 13.05.2020 Mental Health Residential 65+ 5105642571 13.05.2020 Memory & Cognition Residential 65+ 5105642570 13.05.2020 Memory & Cognition Residential 65+ 5105642475 13.05.2020 Learning Disability Residential 18-64 5105642571 13.05.2020 Learning Disability Residential 18-64 5105642571 13.05.2020 Learning Disability Residential 18-64 5105642570 13.05.2020 Mental Health Residential 18-64 5105642570 13.05.2020 Mental Health Residential 18-64 5105642571 13.05.2020 Mental Health Residential 18-64 5105642991 18.05.2020 Physical Support Residential 65+ 5105642570 13.05.2020 Physical Support Residential 65+

Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Mobile Telecoms Agency staff Advertising & Publicity Charges from Independent Providers Medical Fees and Staff Welfare Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Vehicle Maintenance Costs Courier Costs Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Office Equipment Clothing & Laundry **Operational Equipment** Clothing & Laundry External Design and Supervision Fees **Operational Equipment** Maintenance of Operational Equipment **Professional Services** Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Professional Services Charges from Independent Providers Computer Software & Consumables Computer Software & Consumables **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

Charges from Independent Providers

3,660.72 HARRISON CARE ENTERPRISES 2,497.32 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES 3,254.16 HARRISON CARE ENTERPRISES 2,028.32 HARRISON CARE ENTERPRISES 1,050.00 HAS TECHNOLOGY LIMITED 650.00 HB EDITORIAL SERVICES LTD 1,252.13 HEALES HEALTH SERVICES LTD 1,252.13 HEALES HEALTH SERVICES LTD -288.21 HEALES HEALTH SERVICES LTD 2,600.08 HEATHERSIDE REST HOME 585.00 HILLCROFT TURF SUPPLIES 7.75 HOVERTRAVEL LTD 21.38 HOVERTRAVEL LTD 7.75 HOVERTRAVEL LTD 695.89 HUNNYHILL PROPERTIES LTD 40.00 ICR SYSTEMS 24.90 IDML 80.66 IDML 27.36 IDML 525.00 IDOX SOFTWARE LTD 1,000.00 IDOX SOFTWARE LTD 7,480.00 IFZW MAINTENANCE LTD 5,000.00 INFORM CPI LTD 3,400.04 INNOWOOD LTD 39.99 INSIGHT DIRECT (UK) LTD 495.94 INSIGHT DIRECT (UK) LTD 2,497.32 IOW HOMECARE LTD [SBR] 2,497.32 IOW HOMECARE LTD [SBR] 2,124.08 IOW HOMECARE LTD [SBR] 1,328.66 IOW HOMECARE LTD [SBR] 2,028.32 IOW HOMECARE LTD [SBR] 600.04 IOW HOMECARE LTD [SBR] 2,028.32 IOW HOMECARE LTD [SBR] 1,400.60 IOW HOMECARE LTD [SBR] 157.80 IOW HOMECARE LTD [SBR] 5,433.00 IOW HOMECARE LTD [SBR] 591.75 IOW HOMECARE LTD [SBR] 2,124.08 IOW HOMECARE LTD [SBR]

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3,254.16 HARRISON CARE ENTERPRISES
 2,245.88 HARRISON CARE ENTERPRISES
 1,608.00 HAYS SPECIALIST RECRUITMENT LTD
    6.30 HAYS SPECIALIST RECRUITMENT LTD
   12.60 HAYS SPECIALIST RECRUITMENT LTD
 1,748.62 HAYS SPECIALIST RECRUITMENT LTD
   36.90 HAYS SPECIALIST RECRUITMENT LTD
 1,417.80 HAYS SPECIALIST RECRUITMENT LTD
 1,748.62 HAYS SPECIALIST RECRUITMENT LTD
   23.40 HAYS SPECIALIST RECRUITMENT LTD
   47.70 HAYS SPECIALIST RECRUITMENT LTD
   33.30 HAYS SPECIALIST RECRUITMENT LTD
 -1,774.91 HAYS SPECIALIST RECRUITMENT LTD
 1,417.80 HAYS SPECIALIST RECRUITMENT LTD
   66.60 HAYS SPECIALIST RECRUITMENT LTD
19,000.00 HEADSTART RESIDENTIAL CARE LTD
  363.17 HEALES HEALTH SERVICES LTD
  363.17 HEALES HEALTH SERVICES LTD
  363.17 HEALES HEALTH SERVICES LTD
  963.92 HEALES HEALTH SERVICES LTD
  -288.21 HEALES HEALTH SERVICES LTD
 6,332.99 HEALTH FARM CHILDRENS SERVICES
   881.44 HUNNYHILL PROPERTIES LTD
   13.70 IMPERIAL TREASURY SERVICES
 2,497.32 IN SAFE HANDS RESIDENTIAL LTD
  582.68 IN SAFE HANDS RESIDENTIAL LTD
11,657.60 IN SAFE HANDS RESIDENTIAL LTD
  891.90 IN SAFE HANDS RESIDENTIAL LTD
 1,248.66 IN SAFE HANDS RESIDENTIAL LTD
 2,028.32 IN SAFE HANDS RESIDENTIAL LTD
 2,497.32 IN SAFE HANDS RESIDENTIAL LTD
2,497.32 IN SAFE HANDS RESIDENTIAL LTD
2,124.08 IN SAFE HANDS RESIDENTIAL LTD
 2,497.32 IN SAFE HANDS RESIDENTIAL LTD
 1,896.84 IN SAFE HANDS RESIDENTIAL LTD
  802.71 IN SAFE HANDS RESIDENTIAL LTD
 2,028.32 IN SAFE HANDS RESIDENTIAL LTD
 2,497.32 IN SAFE HANDS RESIDENTIAL LTD
2,124.08 IN SAFE HANDS RESIDENTIAL LTD
 2,497.32 IN SAFE HANDS RESIDENTIAL LTD
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Revenue Adult Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Assistant Chief Executive Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Revenue Adult Services Revenue Adult Services

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

| Physical Support - older people (65+)  | 510564           |
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| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564           |
| Physical Support - older people (65+)  | 510564<br>510564 |
| Physical Support - older people (65+)<br>Assistive Equipment & Technology                        | 510564           |
| Recreation and Sport   | 510564           |
| Development Control  | 510564           |
| Open Spaces  | 510564           |
| Central Codes (to be reallocated)  | 510564           |
| Central Codes (to be reallocated)<br>Central Codes (to be reallocated)                           | 510564<br>510564 |
| Public Transport   | 510564           |
| Public Transport   | 510564           |
| Central Services to the Public   | 510564           |
| Central Codes (to be reallocated)  | 510564           |
| Social Care Activities   | 510564           |
| Central Codes (to be reallocated)<br>Central Codes (to be reallocated)                           | 510564<br>510564 |
| Central Codes (to be reallocated)  | 510564           |
| Special Schools & Alternative Provision  | 510564           |
| Central Codes (to be reallocated)  | 510564           |
| Mental Health Support-older people (65+)   | 510564           |
| Mental Health Support-older people (65+)<br>Balance Sheet  | 510564<br>510564 |
| Balance Sheet  | 510564           |
| Emergency Planning   | 510564           |
| Emergency Planning   | 510564           |
| Balance Sheet  | 510564           |
| Balance Sheet  | 510564           |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+) | 510564<br>510564 |
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| Emergency Planning<br>Emergency Planning   | 510564<br>510564 |
| Emergency Planning   | 510564           |
| Mental Health Support-older people (65+)   | 510564<br>510564 |
| Mental Health Support-older people (65+)<br>Mental Health Support-older people (65+)             | 510564           |
| Mental Health Support-older people (65+)   | 510564           |
| Commissioning & Service Delivery   | 510564           |
| Commissioning & Service Delivery   | 510564           |
| Commissioning & Service Delivery   | 510564           |
| Physical Support - adults (18-64)<br>Support - Memory /Cognition-older people (65+)              | 510564<br>510564 |
| Support - Memory /Cognition-older people (65+)   | 510564           |
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| Support - Memory /Cognition-older people (65+)   | 510564           |
| Commissioning & Service Delivery   | 510564           |
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Charges from Independent Providers Professional Services **Operational Equipment** Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Hire External Vehicle Maintenance Costs Vehicle Maintenance Costs Advertising & Publicity Consumable Cleaning Materials Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment **Operational Equipment** Charges from Independent Providers **Charges from Independent Providers** Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL **Charges from Independent Providers Charges from Independent Providers** Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers **Regular Respite Care** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

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| Physical Support - older people (65+)  | 5105642505 13   |
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| Physical Support - older people (65+)  | 5105642559 13   |
| Support - Memory/Cognition-adults (18-64)  | 5105643250 20   |
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| Support - Memory/Cognition-adults (18-64)  | 5105643747 26   |
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| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | 5105642503 13<br>5105642503 13<br>5105642503 13<br>5105642503 13<br>5105642505 13<br>5105642689 14<br>5105642689 14<br>5105642505 13<br>5105642505 13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642503 13<br>5105642503 13<br>5105642503 13<br>5105642503 13<br>5105642505 13<br>5105642689 14<br>5105642689 14<br>5105642505 13<br>5105642505 13<br>5105642505 13<br>5105642505 13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)   | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642689       14         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105644100       29         5105642505       13         5105642505       13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)   | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)  | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642503 13<br>5105642503 13<br>5105642503 13<br>5105642503 13<br>5105642505 13<br>5105642689 14<br>5105642689 14<br>5105642505 13<br>5105642505 13<br>5105642505 13<br>5105642505 13<br>5105642505 13<br>5105642505 13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642689       14         5105642505       13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642689       14         5105642505       13         5105642503       13         5105642503       13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642503       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642689       14         5105642689       14         5105642689       14         5105642505       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642515       13         5105642523       13   |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642689       14         5105642689       14         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)                     | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Physical Support | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Physical Support | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Physical Support | 5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Physical Support | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory /Cognition-adults (18-64)<br>Support - Older people (65+)<br>Physical Support - o    | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - older people (65+)<br>Physical Support - older people (65+)<br>Physical  | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - Older people (65+)<br>Physical Support - older people (65+)<br>Support - Memory/Cognition-older people (65+)<br>Homelessness<br>Homelessness<br>Central Codes (to be reallocated)<br>Family Support Services<br>Management and Support Services   | 5105642503       13         5105642503       13         5105642503       13         5105642505       13         5105642689       14         5105642689       14         5105642689       14         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642505       13         5105642503       13         5105642503       13         5105642503       13         5105642503       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13         5105642523       13 <td< td=""></td<> |
| Support - Memory/Cognition-adults (18-64)<br>Support - older people (65+)<br>Physical Support - Memory/Cognition-older people (65+)<br>Homelessness<br>Homelessness<br>Central Codes (to be reallocated)<br>Family Support Services<br>Management and Support Services<br>Management and Support Services   | 5105642503       1         5105642503       1         5105642503       1         5105642503       1         5105642505       1         5105642689       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642503       1         5105642503       1         5105642503       1         5105642503       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1                        |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Physical Support Services<br>Management and Support Services<br>Management and Support Services   | 5105642503       1         5105642503       1         5105642503       1         5105642505       1         5105642689       1         5105642689       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642503       1         5105642503       1         5105642503       1         5105642503       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1                        |
| Support - Memory/Cognition-adults (18-64)<br>Support - Memory/Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Physical Support Services<br>Management and Support Services<br>Management and Support Services<br>Support Services  | 5105642503       1         5105642503       1         5105642503       1         5105642505       1         5105642689       1         5105642689       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642503       1         5105642503       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105643651       2                        |
| Support - Memory/Cognition-adults (18-64)<br>Support - Older people (65+)<br>Physical Support Services<br>Management and Support Services<br>Management and Support Services<br>Support Services<br>Support Services<br>Support Services<br>Support Services<br>Support Services<br>Support Services<br>Sup   | 5105642503       1         5105642503       1         5105642503       1         5105642505       1         5105642689       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642503       1         5105642503       1         5105642503       1         5105642503       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1                        |
| Support - Memory/Cognition-adults (18-64)<br>Support - Older people (65+)<br>Physical Support Services<br>Management and Support Services<br>Management and Support Services<br>Support Services<br>Capital<br>Capital  | 5105642503       1         5105642503       1         5105642503       1         5105642505       1         5105642689       1         5105642689       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642503       1         5105642503       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105643651       2                        |
| Support - Memory/Cognition-adults (18-64)<br>Support - Older people (65+)<br>Physical Support Services<br>Management and Support Services<br>Management and Support Services<br>Support Services<br>Support Services<br>Support Services<br>Support Services<br>Support Services<br>Support Services<br>Sup   | 5105642503       1         5105642503       1         5105642503       1         5105642505       1         5105642689       1         5105642689       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642505       1         5105642503       1         5105642503       1         5105642503       1         5105642503       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         5105642523       1         510564321       1                         |

| 13.05.2020   | FNC IWC funded clients  |
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| 13.05.2020   | FNC IWC funded clients  |
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| 13.05.2020   | FNC IWC funded clients  |
| 13.05.2020   | Physical Support Nursing 65+  |
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| 13.05.2020   | Physical Support Nursing 65+  |
| 13.05.2020   | Physical Support Nursing 65+  |
| 29.05.2020   | CHC Residential Care  |
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| 29.05.2020   | CHC Residential Care  |
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| 13.05.2020   | CHC Residential Care  |
| 28.05.2020   | CHC Nursing Care  |
| 13.05.2020   | -   |
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| 13.05.2020   | CHC Nursing Care  |
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| 13.05.2020   | Physical Support Residential 65+  |
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| 20.05.2020   | Memory & Cognition Residential 18-64  |
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| 26.05.2020   | Memory & Cognition Residential 18-64  |
| 26.05.2020<br>13.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64  |
| 26.05.2020   | Memory & Cognition Residential 18-64  |
| 26.05.2020<br>13.05.2020<br>13.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64  |
| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64  |
| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64  |
| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64  |
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| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>14.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64  |
| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>14.05.2020<br>14.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64  |
| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>14.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64  |
| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>14.05.2020<br>14.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Residential 18-64  |
| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>14.05.2020<br>14.05.2020<br>13.05.2020<br>13.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Nursing 65+<br>Memory & Cognition Nursing 65+  |
| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>14.05.2020<br>14.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Nursing 65+<br>Memory & Cognition Nursing 65+<br>Memory & Cognition Nursing 65+  |
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| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>14.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Nursing 65+<br>Memory & Cognition Nursing 65+<br>Memory & Cognition Nursing 65+<br>Memory & Cognition Nursing 65+<br>Physical Support Residential 65+  |
| 26.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>14.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020   | Memory & Cognition Residential 18-64<br>Memory & Cognition Nursing 65+<br>Memory & Cognition Nursing 65+<br>Memory & Cognition Nursing 65+<br>Memory & Cognition Nursing 65+<br>Physical Support Residential 65+  |
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Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Maintenance of Operational Equipment Charges from Independent Providers **Professional Services** Payment to Private Contractors Highways PFI Unitary Charge Grounds Maintenance Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital **Professional Services** 

662.48 ISLAND HEALTHCARE LTD 2,803.64 ISLAND HEALTHCARE LTD 2,803.64 ISLAND HEALTHCARE LTD 2,803.64 ISLAND HEALTHCARE LTD 9,454.52 ISLAND HEALTHCARE LTD 7,803.00 ISLAND HEALTHCARE LTD 2,913.12 ISLAND HEALTHCARE LTD 588.00 ISLAND HEALTHCARE LTD 2,913.12 ISLAND HEALTHCARE LTD 3,104.64 ISLAND HEALTHCARE LTD 2,913.12 ISLAND HEALTHCARE LTD 2,913.12 ISLAND HEALTHCARE LTD 6,504.96 ISLAND HEALTHCARE LTD 2,913.12 ISLAND HEALTHCARE LTD 6,209.28 ISLAND HEALTHCARE LTD 2,913.12 ISLAND HEALTHCARE LTD 2,913.12 ISLAND HEALTHCARE LTD 3,300.08 ISLAND HEALTHCARE LTD 12,418.56 ISLAND HEALTHCARE LTD 2,913.12 ISLAND HEALTHCARE LTD 2,913.12 ISLAND HEALTHCARE LTD 228.92 ISLAND HEALTHCARE LTD 3,400.04 ISLAND HEALTHCARE LTD 4,139.52 ISLAND HEALTHCARE LTD 3,466.12 ISLAND HEALTHCARE LTD 3,449.60 ISLAND HEALTHCARE LTD 3,466.12 ISLAND HEALTHCARE LTD 3,466.12 ISLAND HEALTHCARE LTD 3,466.12 ISLAND HEALTHCARE LTD 5,200.72 ISLAND HEALTHCARE LTD 3,466.12 ISLAND HEALTHCARE LTD 4,977.28 ISLAND HEALTHCARE LTD 3,644.20 ISLAND HEALTHCARE LTD 3,466.12 ISLAND HEALTHCARE LTD 2,497.32 ISLAND HEALTHCARE LTD 780.75 ISLAND HEALTHCARE LTD 780.75 ISLAND HEALTHCARE LTD 3,504.20 ISLAND HEALTHCARE LTD 5,040.00 ISLAND HEALTHCARE LTD 6,864.20 ISLAND HEALTHCARE LTD 1,680.00 ISLAND HEALTHCARE LTD 8,544.20 ISLAND HEALTHCARE LTD 321.75 ISLAND HEALTHCARE LTD 459.00 ISLAND HEALTHCARE LTD 2,803.64 ISLAND HEALTHCARE LTD 2,803.64 ISLAND HEALTHCARE LTD 2,803.64 ISLAND HEALTHCARE LTD 1,694.61 ISLAND HEALTHCARE LTD 2,803.64 ISLAND HEALTHCARE LTD 2,497.32 ISLAND HEALTHCARE LTD 1,070.28 ISLAND HEALTHCARE LTD 2,497.32 ISLAND HEALTHCARE LTD 2,497.32 ISLAND HEALTHCARE LTD 2,497.32 ISLAND HEALTHCARE LTD 4,764.20 ISLAND HEALTHCARE LTD 172.44 ISLAND HEALTHCARE LTD 2,497.32 ISLAND HEALTHCARE LTD 9,922.08 ISLAND HEALTHCARE LTD 780.00 ISLAND LETTINGS LTD 888.33 ISLAND LETTINGS LTD 95.00 ISLAND MOBILITY 303.20 ISLAND RIDING CENTRE 12,600.00 ISLAND ROADS SERVICES LTD 21,928.00 ISLAND ROADS SERVICES LTD 2,161,381.22 ISLAND ROADS SERVICES LTD 37.38 ISLAND ROADS SERVICES LTD 74.42 ISLAND ROADS SERVICES LTD 158.64 ISLAND ROADS SERVICES LTD 358.92 ISLAND ROADS SERVICES LTD 14,735.42 ISLAND ROADS SERVICES LTD Capital Place Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Public Health Revenue Adult Services Revenue Neighbourhoods Revenue Assistant Chief Executive Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Service Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services

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

Capital

Capital Balance Sheet Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+) Emergency Planning Mental Health Support-older people (65+) Commissioning & Service Delivery Balance Sheet Social Support - Support for Carer Physical Support - older people (65+) Other Education and Community Budget Support Services Special Schools & Alternative Provision Substance Misuse Assistive Equipment & Technology Cemetery, Cremation & Mortuary Services Central Services to the Public Public Transport Public Transport Supporting People Children Looked Afte Children Looked After Learning Disability Suppt-adults (18-64) Children Looked After Homelessness Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After

5105643221 27.05.2020 Bus Infrastructure 5105642492 13.05.2020 DPS 51488 (IB) 5105642492 13.05.2020 DPS 51488 (IB) 5105642492 13.05.2020 DPS 111745 (BO) 5105642492 13.05.2020 Memory & Cognition Residential 65+ 5105642492 13.05.2020 NHS C19 Residential 5105642492 13.05.2020 Mental Health Residential 65+ 5105642492 13.05.2020 CHC Nursing Care 5105642492 13.05.2020 DPS 104540 (JW) 5105642492 13.05.2020 Carers Residential 5105642492 13.05.2020 Physical Support Residential 65+ 5105642120 06.05.2020 Physical Support Residential 65+ 5105642492 13.05.2020 Physical Support Residential 65+ 5105643102 19.05.2020 Special Educational Needs Reforms Grant 5105643094 22.05.2020 Human Resources Support Team 5105644051 29.05.2020 Island Learning Centre 5105640733 13.05.2020 Drug Misuse Adult- Prevention NP 5105642672 18.05.2020 Wightcare 5105642906 15.05.2020 Crematorium 5105643578 22.05.2020 AC Covid-19 5105643035 18.05.2020 Concessionary Fares- Over 60s 5105643037 18.05.2020 Concessionary Fares- Over 60s 5105644028 29.05.2020 Supporting People Young People 5105641916 01.05.2020 Supporting People Young People 5105641918 01.05.2020 Supporting People Young People 5105644029 29.05.2020 Supporting People Homelessness 5105641919 01.05.2020 Supporting People Homelessness 5105641920 01.05.2020 Supporting People Homelessness 5105644027 29.05.2020 Supporting People - Crisis 5105641915 01.05.2020 Supporting People - Crisis 5105644026 29.05.2020 Supporting People Older Persons 5105641914 01.05.2020 Supporting People Older Persons 5105641917 01.05.2020 Supporting People Older Persons 5105643359 22.05.2020 Leaving Care Costs 5105643359 22.05.2020 Leaving Care Costs 5105643810 28.05.2020 Leaving Care Costs 5105643810 28.05.2020 Leaving Care Costs 5105642276 07.05.2020 Leaving Care Costs 5105642276 07.05.2020 Leaving Care Costs 5105642707 14.05.2020 Leaving Care Costs 5105642707 14.05.2020 Leaving Care Costs 5105642982 18.05.2020 Learning Disability Residential 18-64 5105642533 13.05.2020 Learning Disability Residential 18-64 5105642763 14.05.2020 Special Guardianship Order Costs 5105643415 22.05.2020 Special Guardianship Order Costs 5105642332 07.05.2020 Special Guardianship Order Costs 5105643864 28.05.2020 Special Guardianship Order Costs 5105643397 22.05.2020 Special Guardianship Order Costs 5105642745 14.05.2020 Special Guardianship Order Costs 5105642314 07.05.2020 Special Guardianship Order Costs 5105643847 28.05.2020 Special Guardianship Order Costs 5105643626 22.05.2020 B&B Properties 5105642295 07.05.2020 In-house Fostering 5105642295 07.05.2020 In-house Fostering 5105642726 14.05.2020 In-house Fostering 5105642726 14.05.2020 In-house Fostering 5105643378 22.05.2020 In-house Fostering

Professional Services Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Hire of facilities Advertising & Publicity Bought in Prof Services - Curriculum (Schools) Payments to IW NHS Trust **Operational Equipment Operational Equipment** Advertising & Publicity Payment to Private Contractors Support Children Charges from Independent Providers Support Children Accommodation Costs - Bed & Breakfast **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances

1,394.68 ISLANDCARE LTD 2,497.32 ISLANDCARE LTD 2,124.08 ISLANDCARE LTD 2,497.32 ISLANDCARE LTD 2,497.32 ISLANDCARE LTD 2,124.08 ISLANDCARE LTD 2,622.96 ISLANDCARE LTD 2,124.08 ISLANDCARE LTD 2,913.12 ISLANDCARE LTD 2,124.08 ISLANDCARE LTD 2,028.32 ISLANDCARE LTD 2,028.32 ISLANDCARE LTD 2,028.32 ISLANDCARE LTD 2,028.32 ISLANDCARE LTD 2,124.08 ISLANDCARE LTD 3,656.79 ISLANDCARE LTD 2,497.32 ISLANDCARE LTD 2,497.32 ISLANDCARE LTD 2.028.32 ISLANDCARE LTD 2,124.08 ISLANDCARE LTD 2,028.32 ISLANDCARE LTD 2,497.32 ISLANDCARE LTD 2,124.08 ISLANDCARE LTD 163.30 ISLE OF WIGHT COLLEGE 520.00 ISLE OF WIGHT MENCAP LTD 2,983.99 ISLE OF WIGHT NHS TRUST 199.98 ISLE OF WIGHT NHS TRUST 66.66 ISLE OF WIGHT NHS TRUST 792.00 ISLE OF WIGHT RADIO LTD 109.08 ITSO LTD 1,030.00 ITSO LTD 581.04 IW LAW CENTRE LTD 91.15 IW LAW CENTRE LTD 227.85 IW LAW CENTRE LTD 3,385.70 IW LAW CENTRE LTD 2,249.67 IW LAW CENTRE LTD 899.87 IW LAW CENTRE LTD 1,914.00 IW LAW CENTRE LTD 546.86 IW LAW CENTRE LTD 3,647.76 IW LAW CENTRE LTD 2,859.60 IW LAW CENTRE LTD 1,143.84 IW LAW CENTRE LTD 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 1,472.24 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 600.04 REDACTED PERSONAL DATA 3,254.16 REDACTED PERSONAL DATA 3,254.16 REDACTED PERSONAL DATA 420.00 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 3,254.16 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,869.50 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA

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2,346.51 ISLAND ROADS SERVICES LTD
2,124.08 ISLANDCARE LTD
 400.00 ISLE OF WIGHT JOBS LIMITED
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Children's & Education Services Highways and Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Public Health **Public Health** Public Health **Public Health** Balance Sheet Central Services Central Services Adult Social Care Cultural and Related Services Cultural and Related Services

Children Looked After Management and Support Services Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Mental Health Support - adults (18-64) Substance Misuse Substance Misuse Substance Misuse Substance Misuse Balance Sheet Central Services to the Public Central Services to the Public Assistive Equipment & Technology Open Spaces **Open Spaces Open Spaces Open Spaces** Open Spaces **Open Spaces Open Spaces** 

| 5105643378 22.05.2020                          | In-house Fostering   |
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| 5105643829 28.05.2020                          | In-house Fostering   |
| 5105643829 28.05.2020                          | In-house Fostering   |
| 5105643494 22.05.2020                          | Special Guardianship Order Costs   |
| 5105643494 22.05.2020                          | Special Guardianship Order Costs   |
| 5105643943 28.05.2020                          | Special Guardianship Order Costs   |
| 5105643943 28.05.2020                          | Special Guardianship Order Costs   |
| 5105642411 07.05.2020                          | Special Guardianship Order Costs   |
| 5105642411 07.05.2020                          | Special Guardianship Order Costs   |
| 5105642842 14.05.2020                          | Special Guardianship Order Costs   |
| 5105642842 14.05.2020                          | Special Guardianship Order Costs   |
| 5105642283 07.05.2020                          | Special Guardianship Order Costs   |
| 5105642714 14.05.2020                          | Special Guardianship Order Costs   |
| 5105643366 22.05.2020                          | Special Guardianship Order Costs   |
| 5105643817 28.05.2020                          | Special Guardianship Order Costs   |
| 5105642814 14.05.2020                          | Special Guardianship Order Costs   |
| 5105643466 22.05.2020                          | Special Guardianship Order Costs   |
| 5105643915 28.05.2020                          | Special Guardianship Order Costs   |
| 5105642383 07.05.2020                          | Special Guardianship Order Costs   |
| 5105642727 14.05.2020                          | Adoption Costs   |
| 5105642296 07.05.2020                          | Adoption Costs   |
| 5105643379 22.05.2020                          | Adoption Costs   |
| 5105643830 28.05.2020<br>5105643391 22.05.2020 | Adoption Costs   |
|  | Special Guardianship Order Costs   |
| 5105643391 22.05.2020<br>5105643391 22.05.2020 | Special Guardianship Order Costs<br>Special Guardianship Order Costs                     |
| 5105642739 14.05.2020                          | Special Guardianship Order Costs   |
| 5105642739 14.05.2020                          | Special Guardianship Order Costs   |
| 5105642739 14.05.2020                          | Special Guardianship Order Costs   |
| 5105642308 07.05.2020                          | Special Guardianship Order Costs   |
| 5105642308 07.05.2020                          | Special Guardianship Order Costs   |
| 5105642308 07.05.2020                          | Special Guardianship Order Costs   |
| 5105643842 28.05.2020                          | Special Guardianship Order Costs   |
| 5105643842 28.05.2020                          | Special Guardianship Order Costs   |
| 5105643842 28.05.2020                          | Special Guardianship Order Costs   |
| 5105642701 14.05.2020                          | Adoption Costs   |
| 5105642270 07.05.2020                          | Adoption Costs   |
| 5105643804 28.05.2020                          | Adoption Costs   |
| 5105643353 22.05.2020                          | Adoption Costs   |
| 5105642711 14.05.2020                          | Adoption Costs   |
| 5105642280 07.05.2020                          | Adoption Costs   |
| 5105643814 28.05.2020                          | Adoption Costs   |
| 5105643363 22.05.2020                          | Adoption Costs   |
| 5105642771 14.05.2020                          | In-house Fostering   |
| 5105643872 28.05.2020                          | In-house Fostering   |
| 5105642340 07.05.2020                          | In-house Fostering   |
| 5105643423 22.05.2020                          | In-house Fostering   |
| 5105643581 22.05.2020<br>5105643105 19.05.2020 | Highways PFI Project<br>Community Equipment Store  |
| 5105642457 13.05.2020                          | Community Equipment Store  |
| 5105642457 13.05.2020                          | Community Equipment Store  |
| 5105642487 13.05.2020                          | Mental Health Residential 18-64  |
| 5105642234 07.05.2020                          | Drug Misuse Adult- Treatment NP  |
| 5105642234 07.05.2020                          | Drug Misuse Adult- Treatment NP  |
| 5105642592 13.05.2020                          | Drug Misuse Adult- Treatment NP  |
| 5105642592 13.05.2020                          | Drug Misuse Adult- Treatment NP  |
| 5105644095 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644095 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644068 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644068 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644070 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644071 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644071 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644011 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644011 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644012 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644012 29.05.2020                          | Insurance Renewals Suspense  |
| 5105644013 29.05.2020<br>5105644013 29.05.2020 | Insurance Renewals Suspense<br>Insurance Renewals Suspense                               |
| 5105644013 29.05.2020                          | Insurance Renewals Suspense  |
| 5105643197 20.05.2020                          | NB Covid-19  |
| 5105642460 13.05.2020                          | NB Covid-19  |
| 5105643587 22.05.2020                          | Community Equipment Store  |
| 5105641290 05.05.2020                          | John O'Conner Grounds Maintenance Contract   |
| 5105640853 05.05.2020                          | John O'Conner Grounds Maintenance Contract   |
| 5105640844 05.05.2020                          | John O'Conner Grounds Maintenance Contract   |
| 5105640846 05.05.2020                          | John O'Conner Grounds Maintenance Contract   |
| 5105642878 14.05.2020                          | John O'Conner Grounds Maintenance Contract   |
| 5105642169 14.05.2020                          | John O'Conner Grounds Maintenance Contract   |
| 5105642160 05.05.2020                          | John O'Conner Grounds Maintenance Contract   |
| 5105642161 05.05.2020                          | John O'Conner Grounds Maintenance Contract   |
| 5105642164 05.05.2020                          | John O'Conner Grounds Maintenance Contract   |
| 5105642165 05.05.2020                          | John O'Conner Grounds Maintenance Contract   |
| 5105642151 05.05.2020                          | was the same trained Mointon and Contract  |
|  | John O'Conner Grounds Maintenance Contract   |
| 5105642152 05.05.2020<br>5105642153 05.05.2020 | John O'Conner Grounds Maintenance Contract<br>John O'Conner Grounds Maintenance Contract |

Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Consultants Fees **Operational Equipment Operational Equipment Operational Equipment** Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors **Insurance Premiums Paid** Insurance Premiums Paid **Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid** Insurance Premiums Paid Insurance Premiums Paid **Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid** Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid **Insurance Premiums Paid** Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Payment to Private Contractors

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  421.20 JOHN O CONNER GROUNDS MAINTENANCE LTD
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Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Regeneration Revenue Public Health Revenue Childrens Services Revenue Childrens Services

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

**Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces** Open Spaces **Open Spaces Open Spaces** Cemetery, Cremation & Mortuary Services Homelessness Children Looked After Homelessness Homelessness Homelessness Homelessness Children Looked After Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Social Care Activities **Economic Development** Substance Misuse Children Looked After Children Looked After

| 5105642154 05.05.2020                          | John O'Conner Grounds Maintenance Contract                                 |
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| 5105642143 05.05.2020                          | John O'Conner Grounds Maintenance Contract                                 |
| 5105642144 05.05.2020                          | John O'Conner Grounds Maintenance Contract                                 |
| 5105642145 05.05.2020                          | John O'Conner Grounds Maintenance Contract                                 |
| 5105642146 05.05.2020                          | Other Grounds Maintenance  |
| 5105642147 05.05.2020<br>5105642148 05.05.2020 | Other Grounds Maintenance<br>Other Grounds Maintenance                     |
| 5105642148 05.05.2020                          | Other Grounds Maintenance  |
| 5105642137 05.05.2020                          | Other Grounds Maintenance  |
| 5105642139 05.05.2020                          | Other Grounds Maintenance  |
| 5105642140 05.05.2020                          | Other Grounds Maintenance  |
| 5105642141 05.05.2020                          | Other Grounds Maintenance  |
| 5105642142 05.05.2020                          | Other Grounds Maintenance  |
| 5105642166 05.05.2020                          | Other Grounds Maintenance  |
| 5105642167 05.05.2020                          | Other Grounds Maintenance  |
| 5105642155 05.05.2020                          | Other Grounds Maintenance  |
| 5105642156 05.05.2020                          | Other Grounds Maintenance  |
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| 5105642158 05.05.2020                          | Other Grounds Maintenance  |
| 5105642149 05.05.2020                          | Other Grounds Maintenance  |
| 5105642150 05.05.2020                          | Other Grounds Maintenance  |
| 5105642162 05.05.2020                          | Other Grounds Maintenance  |
| 5105642163 05.05.2020                          | Other Grounds Maintenance  |
| 5105642133 05.05.2020                          | Other Grounds Maintenance  |
| 5105642135 05.05.2020                          | Other Grounds Maintenance  |
| 5105642136 05.05.2020                          | Other Grounds Maintenance  |
| 5105640848 05.05.2020                          | Other Grounds Maintenance  |
| 5105640849 05.05.2020<br>5105640851 05.05.2020 | Other Grounds Maintenance<br>Other Grounds Maintenance                     |
| 5105640851 05.05.2020                          | Other Grounds Maintenance  |
| 5105642879 14.05.2020                          | Cemeteries Administration  |
| 5105642880 14.05.2020                          | Cemeteries Administration  |
| 5105640837 14.05.2020                          | Cemeteries Administration  |
| 5105642098 05.05.2020                          | Cemeteries Administration  |
| 5105642134 05.05.2020                          | Cemeteries Administration  |
| 5105642159 05.05.2020                          | Cemeteries Administration  |
| 5105642168 05.05.2020                          | Cemeteries Administration  |
| 5105643648 22.05.2020                          | Private Rented Sector Leasing Scheme                                       |
| 5105642828 14.05.2020                          | Special Guardianship Order Costs   |
| 5105643480 22.05.2020                          | Special Guardianship Order Costs   |
| 5105643929 28.05.2020                          | Special Guardianship Order Costs   |
| 5105642397 07.05.2020                          | Special Guardianship Order Costs   |
| 5105642764 14.05.2020                          | Special Guardianship Order Costs   |
| 5105643416 22.05.2020                          | Special Guardianship Order Costs   |
| 5105642333 07.05.2020                          | Special Guardianship Order Costs   |
| 5105643865 28.05.2020                          | Special Guardianship Order Costs   |
| 5105642820 14.05.2020                          | Children placed with Family&Friends  |
| 5105642389 07.05.2020<br>5105643472 22.05.2020 | Children placed with Family&Friends  |
| 5105643921 28.05.2020                          | Children placed with Family&Friends<br>Children placed with Family&Friends |
| 5105643382 22.05.2020                          | Special Guardianship Order Costs   |
| 5105642299 07.05.2020                          | Special Guardianship Order Costs   |
| 5105642730 14.05.2020                          | Special Guardianship Order Costs   |
| 5105643833 28.05.2020                          | Special Guardianship Order Costs   |
| 5105643645 22.05.2020                          | Private Rented Sector Leasing Scheme                                       |
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| 5105642766 14.05.2020                          | Special Guardianship Order Costs   |
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| 5105643657 22.05.2020                          | Private Rented Sector Leasing Scheme                                       |
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| 5105642670 20.05.2020                          | DoLS/MCA   |
| 5105643713 22.05.2020                          | Newport Harbour Regeneration   |
| 5105642593 13.05.2020                          | Drug Misuse Adult- Treatment NP  |
| 5105643145 19.05.2020                          | NHS Funded Placements  |
| 5105643011 19.05.2020                          | NHS Funded Placements  |
| 5105643027 27.05.2020                          | NHS Funded Placements  |
| 5105643145 19.05.2020                          | Secure Accommodation (Welfare)   |
| 5105643011 19.05.2020<br>5105643027 27.05.2020 | Secure Accommodation (Welfare)<br>Secure Accommodation (Welfare)           |
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Payment to Private Contractors Grounds Maintenance Accommodation Costs - Leaseholder Payments Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Support Children Accommodation Costs - Leaseholder Payments Professional Services Consultants Fees Payment to Private Contractors **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

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Revenue Neighbourhoods Revenue Adult Services Childrens Services Capital Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Regeneration Revenue Childrens Services Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Environmental & Regulatory Services Balance Sheet Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services **Central Services Central Services** Central Services Central Services **Central Services** Adult Social Care Capital Central Services Central Services Cultural and Related Services Adult Social Care Housing Services Housing Services Children's & Education Services Central Services Central Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Housing Services **Central Services** Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Central Services Central Services Central Services Central Services Children's & Education Services Adult Social Care Children's & Education Services Central Services Children's & Education Services Adult Social Care Central Services Children's & Education Services **Central Services** Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services

Service Management and Support Services Balance Sheet Sensory Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Physical Support - older people (65+) Capital Support Services Support Services **Open Spaces** Learning Disability Suppt-adults (18-64) Homelessness Homelessness Children Looked After Support Services Support Services Mental Health Support - adults (18-64) Children Looked After Children Looked After Children Looked After Children Looked After Homelessness Support Services Assistive Equipment & Technology Assistive Equipment & Technology Other Education and Community Budget Family Support Services Support Services Support Services Support Services Corporate and Democratic Core Safeguarding Children/Young Peoples Svs Social Care Activities Other Education and Community Budget Support Services Children Looked After Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Support Services Special Schools & Alternative Provision Support Services Sure Start Children's Centres Sure Start Children's Centres Culture and Heritage Culture and Heritage **Recreation and Sport** Recreation and Sport Recreation and Sport Management & Support Services

5105643594 22.05.2020 Environment officers 5105642489 13.05.2020 DPS 84633 (MD) 5105642489 13.05.2020 Sensory Support Residential 65+ 5105642489 13.05.2020 Memory & Cognition Residential 65+ 5105642489 13.05.2020 Memory & Cognition Residential 65+ 5105642489 13.05.2020 Memory & Cognition Residential 65+ 5105643754 27.05.2020 NHS C19 Residential 5105643786 28.05.2020 NHS C19 Residential 5105642489 13.05.2020 Physical Support Residential 65+ 5105642889 14.05.2020 Schools Reorganisation 5105643687 22.05.2020 Staff Benefits 5105643687 22.05.2020 Staff Benefits 5105642064 06.05.2020 Play Areas Health & Safety work 5105642941 15.05.2020 Learning Disability Residential 18-64 5105642572 13.05.2020 Learning Disability Residential 18-64 5105643647 22.05.2020 Private Rented Sector Leasing Scheme 5105643647 22.05.2020 Private Rented Sector Leasing Scheme 5105642756 14.05.2020 Special Guardianship Order Costs 5105642756 14.05.2020 Special Guardianship Order Costs 5105643408 22.05.2020 Special Guardianship Order Costs 5105643408 22.05.2020 Special Guardianship Order Costs 5105642325 07.05.2020 Special Guardianship Order Costs 5105642325 07.05.2020 Special Guardianship Order Costs 5105643857 28.05.2020 Special Guardianship Order Costs 5105643857 28.05.2020 Special Guardianship Order Costs 5105643683 22.05.2020 Staff Benefits 5105643683 22.05.2020 Staff Benefits 5105642496 13.05.2020 Mental Health Residential 18-64 5105642699 14.05.2020 Adoption Costs 5105642268 07.05.2020 Adoption Costs 5105643802 28.05.2020 Adoption Costs 5105643351 22.05.2020 Adoption Costs 5105643644 22.05.2020 Private Rented Sector Leasing Scheme 5105643681 22.05.2020 Staff Benefits 5105643612 22.05.2020 Community Equipment Store 5105642458 13.05.2020 Community Equipment Store 5105642442 27.05.2020 Home to School SEN Transport (LA) 5105643785 28.05.2020 S17 Child Protection 5105643669 22.05.2020 Staff Benefits 5105643669 22.05.2020 Staff Benefits 5105643662 22.05.2020 Staff Benefits 5105642867 14.05.2020 Corporate Management (Treasurers) 5105642954 15.05.2020 Training - Childrens 5105642954 15.05.2020 Adult Social Care - Workforce Development 5105642954 15.05.2020 Specialist Cross-Council Training 5105643286 20.05.2020 Litigation Costs 5105642618 18.05.2020 Purchased Residential 5105642534 13.05.2020 Physical Support Residential 18-64 5105642129 06.05.2020 Physical Support Residential 18-64 5105642129 06.05.2020 Physical Support Residential 18-64 5105642534 13.05.2020 Physical Support Residential 18-64 5105642129 06.05.2020 Learning Disability Residential 18-64 5105642534 13.05.2020 Learning Disability Residential 18-64 5105642534 13.05.2020 CHC Residential Care 5105641466 01.05.2020 17 Fairlee Road 5105642224 07.05.2020 Island Learning Centre 5105643738 26.05.2020 Jubilee Stores, Newport 5105642226 13.05.2020 Family Centres Maintenance 5105643152 20.05.2020 Family Centres Maintenance 5105643148 22.05.2020 Dinosaur Isle Museum (Sandown Geology) 5105643149 22.05.2020 Dinosaur Isle Museum (Sandown Geology) 5105643725 26.05.2020 Extended Activities 5105643725 26.05.2020 Extended Activities 5105643725 26.05.2020 Extended Activities 5105643532 22.05.2020 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Payment to Private Contractors Order Settlement to Bal Sht GL **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors **Operational Equipment** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Support Children Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Payment to Private Contractors **Operational Equipment Operational Equipment** Taxis - Contract Hire Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Consultants Fees Training Training Training Legal Fees - Other Parties **Charges from Independent Providers Regular Respite Care** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Security of Buildings Security of Buildings Property Services - Day to day Maintenance Minor Works Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Advertising & Publicity Advertising & Publicity Advertising & Publicity **Charges from Independent Providers** 

2,497.32 KITE HILL NURSING HOME 6,994.56 KITE HILL NURSING HOME 5,391.64 KITE HILL NURSING HOME 2,622.96 KITE HILL NURSING HOME 2,497.32 KITE HILL NURSING HOME 2,028.32 KITE HILL NURSING HOME 2,497.32 KITE HILL NURSING HOME 5.00 KNL CHILDCARE LTD 75.00 KNL CHILDCARE LTD 1,875.90 KOMPAN LTD 341.55 KRISTAL SOUTH LIMITED 8,168.16 KRISTAL SOUTH LIMITED 6,332.48 KRISTAL SOUTH LIMITED 9,895.20 KRISTAL SOUTH LIMITED 6,664.00 KRISTAL SOUTH LIMITED 16,397.08 KRISTAL SOUTH LIMITED 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 186.25 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 1,100.00 LAKE TAXI 490.00 LANESEND PRIMARY 100.00 LANESEND PRIMARY 20 00 LANESEND PRIMARY 99.00 REDACTED PERSONAL DATA 4,800.00 LAVAT CONSULTING LTD 3,500.00 LEARNING POOL LTD 7,500.00 LEARNING POOL LTD 5,500.00 LEARNING POOL LTD 7,228.57 LEEWARD CARE LTD 5,328.68 LEONARD CHESHIRE DISABILITY 4,839.52 LEONARD CHESHIRE DISABILITY 5,312.44 LEONARD CHESHIRE DISABILITY 4,638.20 LEONARD CHESHIRE DISABILITY 4,638.20 LEONARD CHESHIRE DISABILITY 6,560.40 LEONARD CHESHIRE DISABILITY 7,203.56 LEONARD CHESHIRE DISABILITY 5,029.08 LEONARD CHESHIRE DISABILITY 100.00 REDACTED PERSONAL DATA 288.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 16,683.85 LIONCARE LTD

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912.50 KINGFISHER ANIMAL BOARDING
2,497.32 KITE HILL NURSING HOME
17,250.00 KNIGHTS BROWN CONTRUCTION LTD
   60.00 LAKE LAUNDRY SERVICES LIMITED
   80.00 LAKE LAUNDRY SERVICES LIMITED
  400.00 NO. 18 CHAMBERS, SOUTHAMPTON
4,164.72 LEONARD CHESHIRE DISABILITY
 272.13 LEONARD CHESHIRE DISABILITY
 270.25 LEONARD CHESHIRE DISABILITY
5,414.36 LEONARD CHESHIRE DISABILITY
4,875.36 LEONARD CHESHIRE DISABILITY
4,638.20 LEONARD CHESHIRE DISABILITY
  402.32 LEONARD CHESHIRE DISABILITY
   57.50 LIFELINE ALARM SYSTEMS LTD
   55.00 LIFELINE ALARM SYSTEMS LTD
   57.50 LIFELINE ALARM SYSTEMS LTD
  375.00 LIFELINE ALARM SYSTEMS LTD
   95.00 LIFELINE ALARM SYSTEMS LTD
  182.00 LIFELINE ALARM SYSTEMS LTD
  180.00 LIFELINE ALARM SYSTEMS LTD
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Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Central Services **Central Services Central Services** Public Health Public Health Public Health Public Health **Public Health** Public Health **Public Health** Public Health Public Health Public Health Public Health Public Health **Public Health** Public Health Public Health **Public Health Public Health Public Health** Public Health **Public Health** Public Health Public Health **Central Services** Central Services Central Services Adult Social Care Adult Social Care Balance Sheet Balance Sheet Balance Sheet Balance Sheet Adult Social Care Adult Social Care Central Services **Central Services Central Services** Central Services **Central Services** Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care

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| Children Looked After  | 510564           |
| Management & Support Services  | 510564           |
| Support Services   | 510564           |
| Support Services   | 510564           |
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| Support Services   | 510564           |
| Support Services   | 510564           |
| Substance Misuse<br>Sexual Health  | 510564<br>510564 |
| Sexual Health  | 510564           |
| Substance Misuse   | 510564           |
| Substance Misuse   | 510564           |
| Substance Misuse   | 510564           |
| Smoking & Tobacco  | 510564           |
| Smoking & Tobacco  | 510564           |
| Sexual Health  | 510564           |
| Sexual Health  | 510564           |
| Sexual Health  | 510564           |
| Substance Misuse   | 510564           |
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| Substance Misuse   | 510564           |
| Smoking & Tobacco  | 510564           |
| Smoking & Tobacco  | 510564           |
| Sexual Health<br>Sexual Health   | 510564<br>510564 |
| Sexual Health  | 510564           |
| Substance Misuse   | 510564           |
| Substance Misuse   | 510564           |
| Substance Misuse   | 510564           |
| Corporate and Democratic Core  | 510564           |
| Corporate and Democratic Core  | 510564           |
| Central Services to the Public   | 510564           |
| Assistive Equipment & Technology   | 510564           |
| Assistive Equipment & Technology   | 510564           |
| Balance Sheet  | 510564           |
| Social Support - Social Isolation/Other  | 510564           |
| Mental Health Support-older people (65+)   | 510564<br>510564 |
| Emergency Planning<br>Emergency Planning   | 510564           |
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| Emergency Planning   | 510564           |
| Commissioning & Service Delivery   | 510564           |
| Commissioning & Service Delivery   | 510564           |
| Commissioning & Service Delivery<br>Support - Memory /Cognition-older people (65+) | 510564<br>510564 |
| Commissioning & Service Delivery   | 510564           |
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543189 22.05.2020 Purchased Residential 543187 22.05.2020 Purchased Residential 543531 22.05.2020 Independent Schools Non-Special Educational Needs 543664 22.05.2020 Staff Benefits 543678 22.05.2020 Staff Benefits 543675 22.05.2020 Staff Benefits 643675 22.05.2020 Staff Benefits 643675 22.05.2020 Staff Benefits 542604 13.05.2020 Drug Misuse Adult- Treatment NP 642606 18.05.2020 Contraception P 542606 18.05.2020 Contraception P 542606 18.05.2020 Drug Misuse Adult- Treatment NP 542606 18.05.2020 Drug Misuse Adult- Treatment NP 542606 18.05.2020 Drug Misuse Adult- Treatment NP 543727 29.05.2020 Stop Smoking Services & Interventions NP 543727 29.05.2020 Stop Smoking Services & Interventions NP 642250 07.05.2020 Contraception P 642250 07.05.2020 Contraception P 642250 07.05.2020 Contraception P 542250 07.05.2020 Drug Misuse Adult- Treatment NP 542250 07.05.2020 Drug Misuse Adult- Treatment NP 642250 07.05.2020 Drug Misuse Adult- Treatment NP 543712 29.05.2020 Stop Smoking Services & Interventions NP 543712 29.05.2020 Stop Smoking Services & Interventions NP 642602 13.05.2020 Contraception P 642602 13.05.2020 Contraception P 642602 13.05.2020 Contraception P 542602 13.05.2020 Drug Misuse Adult- Treatment NP 542602 13.05.2020 Drug Misuse Adult- Treatment NP 542602 13.05.2020 Drug Misuse Adult- Treatment NP 542438 07.05.2020 Democratic Representation & Management 542108 06.05.2020 Democratic Representation & Management 543122 19.05.2020 RE Covid-19 543988 29.05.2020 Community Equipment Store 642251 07.05.2020 Community Equipment Store 642535 13.05.2020 DPS 143126 (MA) 542535 13.05.2020 DPS 143126 (MA) 642535 13.05.2020 DPS 85250 (ID) 542472 13.05.2020 DPS 85250 (ID) 542535 13.05.2020 Social Isolation/Other Nursing 642535 13.05.2020 Mental Health Nursing 65+ 643792 28.05.2020 NHS C19 Nursing 542936 15.05.2020 NHS C19 Nursing 541992 01.05.2020 NHS C19 Nursing 542130 06.05.2020 NHS C19 Nursing 542535 13.05.2020 NHS C19 Nursing 642535 13.05.2020 NHS C19 Nursing 542535 13.05.2020 NHS C19 Nursing 642535 13.05.2020 NHS C19 Nursing 542535 13.05.2020 NHS C19 Nursing 542535 13.05.2020 NHS C19 Nursing 542535 13.05.2020 NHS C19 Nursing 642535 13.05.2020 NHS C19 Nursing 542535 13.05.2020 NHS C19 Nursing 642535 13.05.2020 NHS C19 Nursing 542535 13.05.2020 NHS C19 Nursing 642535 13.05.2020 NHS C19 Nursing 542535 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542535 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542535 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542535 13.05.2020 Memory & Cognition Residential 65+ 542535 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542535 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542535 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542535 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542535 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542936 15.05.2020 FNC IWC funded clients 542936 15.05.2020 FNC IWC funded clients 542535 13.05.2020 FNC IWC funded clients 542535 13.05.2020 FNC IWC funded clients 642535 13.05.2020 FNC IWC funded clients 542535 13.05.2020 FNC IWC funded clients

Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Training Professional Subscriptions Professional Services Payments to Other Local Authorities Payments to Other Local Authorities Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

16,761.40 LIONCARE LTD 16,683.85 LIONCARE LTD 5.00 LITTLE EXPLORERS 233.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHO 100.00 LITTLE LOVE LANE NURSERY 150.00 LITTLE LOVE LANE NURSERY 215.96 LITTLE LOVE LANE NURSERY 30.00 LLOYDS PHARMACY (CARISBROOKE) 56.20 LLOYDS PHARMACY (EAST COWES) 86.00 LLOYDS PHARMACY (EAST COWES) 77.00 LLOYDS PHARMACY (EAST COWES) 104.00 LLOYDS PHARMACY (EAST COWES) 30.00 LLOYDS PHARMACY (EAST COWES) 30.97 LLOYDS PHARMACY (ESPLANADE) 4.00 LLOYDS PHARMACY (ESPLANADE) 86.00 LLOYDS PHARMACY (ESPLANADE) 5.20 LLOYDS PHARMACY (ESPLANADE) 42.15 LLOYDS PHARMACY (ESPLANADE) 14.00 LLOYDS PHARMACY (ESPLANADE) 8.00 LLOYDS PHARMACY (ESPLANADE) 30.00 LLOYDS PHARMACY (ESPLANADE) 24.18 LLOYDS PHARMACY (NEWPORT) 4.00 LLOYDS PHARMACY (NEWPORT) 10.40 LLOYDS PHARMACY (NEWPORT) 393.40 LLOYDS PHARMACY (NEWPORT) 623.50 LLOYDS PHARMACY (NEWPORT) 640.50 LLOYDS PHARMACY (NEWPORT) 328.00 LLOYDS PHARMACY (NEWPORT) 30.00 LLOYDS PHARMACY (NEWPORT) 85.00 LOCAL GOVERNMENT IMPROVE & DEVELOPME 26,490.86 LOCAL GOVERNMENT ASSOCIATION 9,720.00 LOGMEIN TECHNOLOGIES UK LTD 37,500.00 LONDON BOROUGH OF CROYDON 43,743.76 LONDON BOROUGH OF CROYDON 2,803.64 LONDON RESIDENTIAL HEALTHCARE 599.76 LONDON RESIDENTIAL HEALTHCARE 2,803.64 LONDON RESIDENTIAL HEALTHCARE 873.54 LONDON RESIDENTIAL HEALTHCARE 1,702.21 LONDON RESIDENTIAL HEALTHCARE 2,803.64 LONDON RESIDENTIAL HEALTHCARE 3,928.60 LONDON RESIDENTIAL HEALTHCARE 15,125.11 LONDON RESIDENTIAL HEALTHCARE 5,696.47 LONDON RESIDENTIAL HEALTHCARE 9,625.07 LONDON RESIDENTIAL HEALTHCARE 3,535.74 LONDON RESIDENTIAL HEALTHCARE 3 535 74 LONDON RESIDENTIAL HEALTHCARE 3,535.74 LONDON RESIDENTIAL HEALTHCARE 5,500.04 LONDON RESIDENTIAL HEALTHCARE 5,500.04 LONDON RESIDENTIAL HEALTHCARE 662.48 LONDON RESIDENTIAL HEALTHCARE 662.48 LONDON RESIDENTIAL HEALTHCARE 662.48 LONDON RESIDENTIAL HEALTHCARE 2,497.32 LONDON RESIDENTIAL HEALTHCARE 662.48 LONDON RESIDENTIAL HEALTHCARE 1,971.00 LONDON RESIDENTIAL HEALTHCARE 128.80 LONDON RESIDENTIAL HEALTHCARE 662.48 LONDON RESIDENTIAL HEALTHCARE 662.48 LONDON RESIDENTIAL HEALTHCARE 662.48 LONDON RESIDENTIAL HEALTHCARE 402.22 LONDON RESIDENTIAL HEALTHCARE 662.48 LONDON RESIDENTIAL HEALTHCARE 662.48 LONDON RESIDENTIAL HEALTHCARE 662.48 LONDON RESIDENTIAL HEALTHCARE

16,761.39 LIONCARE LTD

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| 110101100  | Adult Services   |
| Revenue  | Neighbourhoods   |
| Capital  | Resources  |
| Revenue  | Childrens Services   |
| Revenue  | Adult Services   |
| Revenue  | Adult Services<br>Adult Services   |
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Adult Social Care Highways and Transport Services Capital Children's & Education Services Adult Social Care Housing Services Children's & Education Services Central Services Adult Social Care Adult Social Care

| Commissioning & Service Delivery  | 5105642535 13   |
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| Commissioning & Service Delivery  | 5105642535 13   |
| Physical Support - older people (65+)   | 5105642936 15   |
| Physical Support - older people (65+)   | 5105642936 15   |
| Physical Support - older people (65+)   | 5105642535 13   |
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| Commissioning & Service Delivery  | 5105642535 13   |
| Commissioning & Service Delivery  | 5105642535 13   |
| Support - Memory /Cognition-older people (65+)  | 5105642535 13   |
| Physical Support - older people (65+)   | 5105642535 13   |
| Physical Support - older people (65+)   | 5105642535 13   |
| Airports, Harbours & Toll Facilities  | 5105643729 22<br>5105642633 13  |
| Capital<br>Children Looked After  | 5105642633 13   |
| Children Looked After   | 5105643445 22   |
| Children Looked After   | 5105643894 28   |
| Children Looked After   | 5105642361 07   |
| Children Looked After   | 5105642694 14   |
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| Children Looked After   | 5105642263 07   |
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| Children Looked After   | 5105643797 28   |
| Children Looked After<br>Children Looked After  | 5105642263 07   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other   | 5105642263 07<br>5105642538 13  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)   | 5105642263 07<br>5105642538 13<br>5105642866 14   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642538 13   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery   | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642538 13<br>5105642642 13  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)  | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642643 13   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)   | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642643 13<br>5105642538 13  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)   | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642643 13<br>5105642538 13<br>5105642538 13   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)   | 5105642263 07<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642643 13<br>5105642538 13<br>5105642538 13<br>5105642538 13  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)  | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642643 13<br>5105642538 13<br>5105642538 13<br>5105642538 13  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Hysical Support - older people (65+)   | 5105642263 07<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642643 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105643634 22  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Children Looked After  | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642643 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105643634 22<br>5105642720 14   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Hysical Support - older people (65+)   | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642643       13         5105642538       13         5105642720       14         5105642289       07   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Children Looked After<br>Children Looked After  | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642643 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105643634 22<br>5105642720 14   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Commelessness<br>Children Looked After<br>Children Looked After   | 5105642263 07<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642643 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105643634 22<br>5105643634 22<br>5105642720 14<br>5105642389 07<br>5105643372 22   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Children Looked After<br>Children Looked After<br>Children Looked After  | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642643 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105643634 22<br>510564372 22<br>5105643823 28  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Comelessness<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After   | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642642 13<br>5105642642 13<br>5105642643 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105643634 22<br>5105643823 28<br>5105643823 28   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After   | 5105642263 07<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105643634 22<br>5105643823 28<br>5105643823 28<br>5105642852 14<br>5105642852 14   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Children Looked After<br>Children Looked After  | 5105642263 07<br>5105642538 13<br>5105642866 14<br>5105642538 13<br>5105642538 13<br>5105642642 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105642538 13<br>5105643634 22<br>5105643823 28<br>5105643823 28<br>5105642852 14<br>5105642852 14  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After  | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105643634       22         5105643634       22         5105643872       24         5105643872       24         5105642852       14         5105643872       28         5105643952       28         5105643952       28         5105643952       28         5105643952       28         5105643503       22   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Children Looked After<br>Children Looked After  | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642720       14         5105643823       28         5105642852       14         5105642852       14         5105643952       28         5105643503       22         5105643503       22         5105643503       22         5105643503       22         5105643503       22         5105643503       22         5105643503       22 <td< td=""></td<> |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After   | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642638       13         5105642720       14         5105643823       28         5105643823       28         5105643952       28         5105643952       28         5105643503       22         5105642749       14         5105642749       14         5105642749       14         5105642749       14   |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After   | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642630       14         5105643823       28         5105643823       28         5105643952       28         5105643952       28         5105643952       28         5105643703       22         5105643703       22         5105642749       14         5105643401       22         5105643401       22         5105643401       22         5105643401       22 <td< td=""></td<> |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After   | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         51056426363       22         5105643634       22         5105643823       28         5105643823       28         5105643823       28         5105643823       28         5105643952       28         5105643952       28         5105642749       14         5105642749       14         5105643401       22         5105643401       22         5105643401       22 <t< td=""></t<>  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After  | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105643634       22         5105643851       28         5105643702       28         5105643703       22         5105643703       22         5105643703       22         5105643703       22         5105643703       22         5105643401       22         5105643401       22         5105643401       22         5105643401       22         5105643401       22 <td< td=""></td<> |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After  | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105643634       22         510564372       24         5105643852       14         5105643952       28         5105643503       22         5105643503       22         5105643503       22         5105643749       14         5105643401       22         5105643401       22         5105643401       22         5105643851       28         5105643851       28  |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After  | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105643634       22         510564372       22         5105643853       28         5105643749       14         5105643749       14         5105643749       14         5105643401       22         5105643401       22         5105643401       22         5105643851       28         5105643851       28         5105643851       28         5105643851       28                    |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After  | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105643634       22         5105643823       28         5105643823       28         5105643952       28         5105643952       28         5105643703       22         5105643703       22         5105643401       22         5105643401       22         5105643401       22         5105643851       28         5105643851       28         5105643851       28         5105643851       28 <td< td=""></td<> |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After  | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642638       13         5105643634       22         5105643851       28         5105643401       22         5105643401       22         5105643401       22         5105643851       28         5105643851       28         5105643851       28         5105643851       28         5105643851       28         5105643851       28         5105643851       28 <td< td=""></td<> |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After   | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642740       14         5105643851       28         5105643401       22         5105643401       22         5105643401       22         5105643401       22         5105643401       22         5105643851       28         5105643851       28         5105643851       28         5105643851       28         5105642318       07         5105642318       07         5105642318       07 <td< td=""></td<> |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After   | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105643634       22         5105643853       28         5105643952       28         5105643952       28         5105643703       22         5105643703       22         5105643703       22         5105643703       22         5105643703       22         5105643801       22         5105643801       22         5105643851       28         5105642318       07         5105642318       07 <td< td=""></td<> |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After  | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642720       14         5105643851       28         5105642749       14         5105642749       14         5105643703       22         5105643401       22         5105643401       22         5105643851       28         5105643851       28         5105643851       28         5105642318       07         5105642318       07         5105642318       07         5105642318       07 <td< td=""></td<> |
| Children Looked After<br>Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After  | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105643634       22         5105643702       28         5105643851       28         5105643401       22         5105643401       22         5105643401       22         5105643401       22         5105643851       28         5105643851       28         5105643851       28         5105642318       07         5105642318       07         5105642318       07         5105642318       07 <td< td=""></td<> |
| Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After   | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642720       14         5105643851       28         5105642749       14         5105642749       14         5105643703       22         5105643401       22         5105643401       22         5105643851       28         5105643851       28         5105643851       28         5105643851       28         5105643851       28         5105642318       07         5105642318       07 <td< td=""></td<> |
| Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Look       | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105643634       22         510564372       28         5105643851       28         5105643401       22         5105643401       22         5105643401       22         5105643401       22         5105643851       28         5105643851       28         5105643851       28         5105642318       07         5105642318       07         5105642318       07         5105642318       07                    |
| Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked After<br>Childre    | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105643634       22         5105643823       28         5105643952       28         5105643952       28         5105643703       22         5105643703       22         5105643401       22         5105643701       22         5105643851       28         5105643851       28         5105642318       07         5105642318       07         5105642318       07         5105642318       07 <td< td=""></td<> |
| Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked     | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642720       14         5105643851       28         5105642749       14         5105642749       14         5105643703       22         5105643401       22         5105643401       22         5105643749       14         5105643851       28         5105643851       28         5105643851       28         5105642318       07         5105642318       07         5105642318       07 <td< td=""></td<> |
| Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children L | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642740       14         5105643851       28         5105643401       22         5105643401       22         5105643401       22         5105643401       22         5105643851       28         5105643851       28         5105643851       28         5105643851       28         5105642318       07         5105642318       07         51056423407       22         5105642318       07 <t< td=""></t<>  |
| Children Looked After<br>Social Support - Social Isolation/Other<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Commissioning & Service Delivery<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Children Looked After<br>Children Looked     | 5105642263       07         5105642538       13         5105642538       13         5105642538       13         5105642642       13         5105642642       13         5105642643       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642538       13         5105642720       14         5105643851       28         5105642749       14         5105642749       14         5105643703       22         5105643401       22         5105643401       22         5105643749       14         5105643851       28         5105643851       28         5105643851       28         5105642318       07         5105642318       07         5105642318       07 <td< td=""></td<> |

| 535  |  |   |
|--|--|---|
|  | 13.05.2020   | FNC IWC funded clients  |
| 535  | 13.05.2020   | FNC IWC funded clients  |
| 936  | 15.05.2020   | Physical Support Nursing 65+  |
|  | 15.05.2020   | Physical Support Nursing 65+  |
|  | 13.05.2020   | Physical Support Nursing 65+  |
|  | 13.05.2020   | Physical Support Nursing 65+  |
|  | 13.05.2020   | Physical Support Nursing 65+  |
|  | 13.05.2020<br>13.05.2020   | Physical Support Nursing 65+  |
|  | 13.05.2020   | CHC Nursing Care<br>CHC Nursing Care  |
|  | 13.05.2020   | CHC Nursing Care  |
|  | 13.05.2020   | CHC Nursing Care  |
|  | 13.05.2020   | CHC Nursing Care  |
| 535  | 13.05.2020   | CHC Nursing Care  |
| 535  | 13.05.2020   | CHC Nursing Care  |
| 535  | 13.05.2020   | CHC Nursing Care  |
|  | 13.05.2020   | Memory & Cognition Nursing 65+  |
|  | 13.05.2020   | Physical Support Residential 65+  |
|  | 13.05.2020   | Physical Support Residential 65+  |
|  | 22.05.2020<br>13.05.2020   | Ferry Management<br>Server Farm   |
|  | 14.05.2020   | Special Guardianship Order Costs  |
|  | 22.05.2020   | Special Guardianship Order Costs  |
|  | 28.05.2020   | Special Guardianship Order Costs  |
| 861  | 07.05.2020   | Special Guardianship Order Costs  |
| 594  | 14.05.2020   | Adoption Costs  |
| 594  | 14.05.2020   | Adoption Costs  |
|  | 07.05.2020   | Adoption Costs  |
|  | 07.05.2020   | Adoption Costs  |
|  | 28.05.2020   | Adoption Costs  |
|  | 28.05.2020   | Adoption Costs  |
|  | 22.05.2020<br>22.05.2020   | Adoption Costs<br>Adoption Costs  |
|  | 22.05.2020   | Leaving Care Costs  |
|  | 22.05.2020   | Leaving Care Costs  |
|  | 28.05.2020   | Leaving Care Costs  |
| 97   | 28.05.2020   | Leaving Care Costs  |
| 263  | 07.05.2020   | Leaving Care Costs  |
|  | 07.05.2020   | Leaving Care Costs  |
|  | 14.05.2020   | Leaving Care Costs  |
|  | 14.05.2020   | Leaving Care Costs  |
|  | 22.05.2020<br>14.05.2020   | In-house Fostering<br>In-house Fostering  |
|  | 28.05.2020   | In-house Fostering  |
|  | 07.05.2020   | In-house Fostering  |
|  | 13.05.2020   | Social Isolation/Other Residential  |
| 866  | 14.05.2020   | Memory & Cognition Residential 65+  |
| 538  | 13.05.2020   | Memory & Cognition Residential 65+  |
|  | 13.05.2020   | Memory & Cognition Residential 65+  |
| 642  | 12 DE 2020   | CHC Residential Care  |
|  | 13.05.2020   |   |
|  | 13.05.2020   | Physical Support Residential 65+  |
| 538  | 13.05.2020<br>13.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+  |
| 538<br>538   | 13.05.2020<br>13.05.2020<br>13.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+  |
| 538<br>538<br>538  | 13.05.2020<br>13.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+  |
| 538<br>538<br>538<br>538   | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+  |
| 538<br>538<br>538<br>538<br>534  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+  |
| 538<br>538<br>538<br>538<br>534<br>720<br>289  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>07.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs  |
| 538<br>538<br>538<br>538<br>534<br>720<br>289<br>872   | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>07.05.2020<br>22.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs  |
| 538<br>538<br>538<br>534<br>720<br>289<br>572<br>523   | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>07.05.2020<br>22.05.2020<br>22.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs  |
| 538<br>538<br>538<br>538<br>538<br>534<br>720<br>289<br>372<br>323<br>352  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>07.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>14.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends   |
| 538<br>538<br>538<br>538<br>538<br>534<br>720<br>289<br>572<br>523<br>522<br>521   | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>14.05.2020<br>07.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 538<br>538<br>538<br>538<br>534<br>720<br>289<br>572<br>522<br>52<br>52  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>07.05.2020<br>22.05.2020<br>28.05.2020<br>14.05.2020<br>07.05.2020<br>28.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| <ul> <li>338</li> <li>338</li> <li>338</li> <li>338</li> <li>334</li> <li>720</li> <li>289</li> <li>372</li> <li>323</li> <li>352</li> <li>421</li> <li>952</li> <li>503</li> </ul>  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>14.05.2020<br>07.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 538<br>538<br>538<br>538<br>538<br>538<br>538<br>538<br>538<br>538   | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>28.05.2020<br>14.05.2020<br>14.05.2020<br>28.05.2020<br>28.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 538<br>538<br>538<br>534<br>720<br>289<br>572<br>525<br>503<br>749<br>749  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>14.05.2020<br>28.05.2020<br>28.05.2020<br>22.05.2020<br>14.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends   |
| 538<br>538<br>538<br>538<br>538<br>534<br>720<br>289<br>372<br>323<br>372<br>323<br>352<br>503<br>749<br>749<br>749  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>14.05.2020<br>28.05.2020<br>28.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs  |
| 338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         3372         3323         3522         323         3522         303         749         749         401  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>28.05.2020<br>14.05.2020<br>28.05.2020<br>28.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>22.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs   |
| 338         338         338         338         338         338         338         338         338         338         338         3372         323         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3224         3252         323         324         3252         323         324         3252         323         324         3252         323         324         3252         323         324         3252         324         3252         324         3252         3252         3254         3254         3255   | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>24.05.2020<br>14.05.2020<br>28.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs  |
| 338         338         338         338         338         338         338         338         338         338         338         338         337         323         352         323         352         352         352         352         352         352         352         352         352         352         352         352         352         352         352         352         352         353         354         3552         353         354         3552         353         354         357         357         357         357         357         357         357         357         357         357         357         357 <td< td=""><td>13.05.2020<br/>13.05.2020<br/>13.05.2020<br/>13.05.2020<br/>13.05.2020<br/>22.05.2020<br/>22.05.2020<br/>22.05.2020<br/>28.05.2020<br/>14.05.2020<br/>28.05.2020<br/>28.05.2020<br/>14.05.2020<br/>14.05.2020<br/>22.05.2020<br/>22.05.2020<br/>22.05.2020<br/>22.05.2020</td><td>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Private Rented Sector Leasing Scheme<br/>Adoption Costs<br/>Adoption Costs<br/>Adoption Costs<br/>Adoption Costs<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Adoption Costs<br/>Adoption Costs</td></td<>   | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>14.05.2020<br>28.05.2020<br>28.05.2020<br>14.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs  |
| 338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         3372         3323         323         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3223         3224         3252         323         324         3252         3252         3263         3274         3274         3274         3274         3274         3274         3274         3274         3274         3274         3274 </td <td>13.05.2020<br/>13.05.2020<br/>13.05.2020<br/>13.05.2020<br/>13.05.2020<br/>22.05.2020<br/>14.05.2020<br/>22.05.2020<br/>23.05.2020<br/>24.05.2020<br/>24.05.2020<br/>24.05.2020<br/>14.05.2020<br/>14.05.2020<br/>22.05.2020<br/>22.05.2020<br/>22.05.2020<br/>23.05.2020<br/>28.05.2020</td> <td>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Private Rented Sector Leasing Scheme<br/>Adoption Costs<br/>Adoption Costs<br/>Adoption Costs<br/>Adoption Costs<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Adoption Costs<br/>Adoption Costs</td>   | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>23.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>14.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>28.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs   |
| 338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         337         337         337         337         337         337         337         337         337         337         337         338         338         337         337         337         337         337         337         337         338         337         337         338         338         339         339         339         339         339         339         339         339         339         339         339         3  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>14.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>28.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs  |
| 338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         3372         3323         323         323         323         323         323         323         323         323         323         323         323         323         323         324         3252         323         324         3252         323         324         3252         323         324         3252         323         324         3252         3252         326         327         328         328  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>23.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>14.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>28.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs   |
| 538          | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>14.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs   |
| 338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         337         337         337         338         339         339         339         339         339         3310         3311         332         333         333         334 <td< td=""><td>13.05.2020<br/>13.05.2020<br/>13.05.2020<br/>13.05.2020<br/>13.05.2020<br/>22.05.2020<br/>14.05.2020<br/>22.05.2020<br/>23.05.2020<br/>14.05.2020<br/>24.05.2020<br/>24.05.2020<br/>14.05.2020<br/>14.05.2020<br/>22.05.2020<br/>22.05.2020<br/>22.05.2020<br/>22.05.2020<br/>28.05.2020<br/>28.05.2020<br/>28.05.2020<br/>07.05.2020</td><td>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Physical Support Residential 65+<br/>Private Rented Sector Leasing Scheme<br/>Adoption Costs<br/>Adoption Costs<br/>Adoption Costs<br/>Adoption Costs<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Children placed with Family&amp;Friends<br/>Adoption Costs<br/>Adoption Costs</td></td<> | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>23.05.2020<br>14.05.2020<br>24.05.2020<br>24.05.2020<br>14.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>07.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs   |
| 338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         338         337         338         3  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>14.05.2020<br>22.05.2020<br>22.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>23.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>07.05.2020<br>07.05.2020<br>14.05.2020<br>28.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs |
| 338         340         352         352         352         352         352         352         352         352         352         352         353         354         355         352         353         354         355         352         353         354         355         357         358         358         358         358         358         357         358         358         358         3  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>23.05.2020<br>23.05.2020<br>23.05.2020<br>07.05.2020<br>07.05.2020<br>14.05.2020<br>23.05.2020<br>23.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs  |
| 338         3  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>07.05.2020<br>07.05.2020<br>14.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>27.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Staff Benefits   |
| 338         3  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>27.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020               | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Staff Benefits<br>Social Isolation/Other Residential  |
| 338         3  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>22.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>27.05.2020<br>07.05.2020<br>07.05.2020<br>14.05.2020<br>07.05.2020<br>21.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020 | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Staff Benefits<br>Social Isolation/Other Residential<br>Memory & Cognition Residential 65+   |
| 338         3  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>22.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>27.05.2020<br>07.05.2020<br>14.05.2020<br>07.05.2020<br>21.05.2020<br>21.05.2020<br>21.05.2020<br>21.05.2020               | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Staff Benefits<br>Social Isolation/Other Residential<br>Memory & Cognition Residential 65+<br>Memory & Cognition Residential 65+   |
| 338         3  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>22.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>27.05.2020<br>07.05.2020<br>07.05.2020<br>14.05.2020<br>07.05.2020<br>21.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020 | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Staff Benefits<br>Social Isolation/Other Residential<br>Memory & Cognition Residential 65+<br>Memory & Cognition Residential 65+<br>Memory & Cognition Residential 65+  |
| 338         3  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>22.05.2020<br>23.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>25.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020<br>13.05.2020<br>01.05.2020   | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Staff Benefits<br>Social Isolation/Other Residential<br>Memory & Cognition Residential 65+<br>Memory & Cognition Residential 65+   |
| 338         3  | 13.05.2020<br>13.05.2020<br>13.05.2020<br>13.05.2020<br>22.05.2020<br>22.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>24.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>22.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>27.05.2020<br>07.05.2020<br>14.05.2020<br>14.05.2020<br>21.05.2020<br>13.05.2020<br>13.05.2020                             | Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Physical Support Residential 65+<br>Private Rented Sector Leasing Scheme<br>Adoption Costs<br>Adoption Costs<br>Adoption Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Adoption Costs<br>Adoption Costs<br>Special Guardianship Order Costs<br>Special Guardianship Order Costs<br>Staff Benefits<br>Social Isolation/Other Residential<br>Memory & Cognition Residential 65+<br>Memory & Cognition Residential 65+   |

Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Payment to Private Contractors ICT Hardware & Software - Capital Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers

9,522.50 LONGITUDE ENGINEERING LTD 25,000.00 LOOKING LOCAL 193.73 REDACTED PERSONAL DATA 193.73 REDACTED PERSONAL DATA 193.73 REDACTED PERSONAL DATA 193.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 2,028.32 M & S CARE LTD 4,013.55 M & S CARE LTD 2,497.32 M & S CARE LTD 2,028.32 M & S CARE LTD 7,803.00 M & S CARE LTD 1,883.44 M & S CARE LTD 2,497.32 M & S CARE LTD 649.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 117.68 REDACTED PERSONAL DATA 117.68 REDACTED PERSONAL DATA 117.68 REDACTED PERSONAL DATA 167.00 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 4,914.54 REDACTED PERSONAL DATA 624.33 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,318.94 REDACTED PERSONAL DATA

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662.48 LONDON RESIDENTIAL HEALTHCARE
 662.48 LONDON RESIDENTIAL HEALTHCARE
7,509.75 LONDON RESIDENTIAL HEALTHCARE
 485.30 LONDON RESIDENTIAL HEALTHCARE
2,803.64 LONDON RESIDENTIAL HEALTHCARE
2,803.64 LONDON RESIDENTIAL HEALTHCARE
2,803.64 LONDON RESIDENTIAL HEALTHCARE
2,803.64 LONDON RESIDENTIAL HEALTHCARE
3,466.12 LONDON RESIDENTIAL HEALTHCARE
2,803.64 LONDON RESIDENTIAL HEALTHCARE
2,497.32 LONDON RESIDENTIAL HEALTHCARE
2,497.32 LONDON RESIDENTIAL HEALTHCARE
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| Revenue            | Adult Services                           |
|--------------------|--|
| Revenue            | Adult Services                           |
| Revenue<br>Revenue | Childrens Services<br>Childrens Services |
| Revenue            | Childrens Services                       |
| Revenue            | Childrens Services                       |
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| Revenue            | Childrens Services                       |
| Revenue            | Childrens Services                       |
| Revenue            | Adult Services                           |
| Revenue            | Adult Services                           |
| Revenue            | Adult Services                           |
| Revenue            | Adult Services                           |
| Revenue            | Adult Services<br>Adult Services         |
| Revenue            | Adult Services                           |
| Revenue<br>Revenue | Adult Services                           |
| Revenue            | Adult Services<br>Adult Services         |
| Revenue<br>Revenue | Adult Services                           |
| Revenue            | Neighbourhoods                           |
| Revenue            | Neighbourhoods                           |
| Revenue            | Adult Services                           |
| Revenue            | Adult Services<br>Adult Services         |
| Revenue<br>Revenue | Adult Services                           |
| Revenue            |  |
|                    | Addin Services                           |
| Revenue            | Adult Services<br>Adult Services         |

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

| Physical Support - older people (65+)  | 5105642501 13  |
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| Physical Support - older people (65+)  | 5105642501 13  |
| Physical Support - older people (65+)  | 5105642501 13  |
| Physical Support - older people (65+)  | 5105642501 13  |
| Physical Support - older people (65+)  | 5105642501 13  |
| Physical Support - older people (65+)<br>Physical Support - older people (65+)   | 5105642501 13<br>5105642501 13   |
| Physical Support - older people (65+)  | 5105642932 15  |
| Physical Support - older people (65+)  | 5105642178 06  |
| Physical Support - older people (65+)  | 5105642178 06  |
| Children Looked After  | 5105642286 07  |
| Children Looked After  | 5105642717 14  |
| Children Looked After  | 5105643369 22  |
| Children Looked After<br>Children Looked After   | 5105643820 28<br>5105643838 28   |
| Children Looked After  | 5105643838 28  |
| Children Looked After  | 5105643387 22  |
| Children Looked After  | 5105643387 22  |
| Children Looked After  | 5105642735 14  |
| Children Looked After  | 5105642735 14  |
| Children Looked After  | 5105642304 07  |
| Children Looked After<br>Children Looked After   | 5105642304 07<br>5105642735 14   |
| Children Looked After  | 5105642735 14  |
| Children Looked After  | 5105642735 14  |
| Children Looked After  | 5105643838 28  |
| Children Looked After  | 5105643838 28  |
| Children Looked After  | 5105643838 28  |
| Children Looked After  | 5105642304 07  |
| Children Looked After<br>Children Looked After   | 5105642304 07<br>5105642304 07   |
| Children Looked After  | 5105643387 22  |
| Children Looked After  | 5105643387 22  |
| Children Looked After  | 5105643387 22  |
| Children Looked After  | 5105643393 22  |
| Children Looked After  | 5105642741 14  |
| Children Looked After<br>Learning Disability Suppt-adults (18-64)  | 5105642310 07<br>5105642131 06   |
| Learning Disability Suppt-adults (18-64)   | 5105642556 13  |
| Learning Disability Suppt-adults (18-64)   | 5105642556 13  |
| Learning Disability Support-older people   | 5105642131 06  |
| Support - Memory /Cognition-older people (65+)   | 5105642520 13  |
| Support - Memory /Cognition-older people (65+)   | 5105642520 13  |
| Support - Memory /Cognition-older people (65+)   | 5105642520 13  |
| Emergency Planning<br>Emergency Planning   | 5105643748 26<br>5105643748 26   |
| Emergency Planning   | 5105643748 26  |
| Emergency Planning   | 5105642478 13  |
| Emergency Planning   | 5105642520 13  |
| Emergency Planning   | F10FC42F20 12  |
|  | 5105642520 13  |
| Emergency Planning   | 5105642520 13  |
| Support - Memory /Cognition-older people (65+)   | 5105642520 13<br>5105642520 13   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | 5105642520 13<br>5105642520 13<br>5105642520 13  |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | 5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | 5105642520 13<br>5105642520 13<br>5105642520 13  |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | 5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642127 06  |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)<br>Physical Support - older people (65+)  | 5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642127 06<br>5105642520 13<br>5105643748 26<br>5105642520 13   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642127 06<br>5105642520 13<br>5105643748 26<br>5105642520 13<br>5105642520 13  |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642127 06<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13  |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642127 06<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642127 06<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13  |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642127 06<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13<br>5105642520 13  |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642520 13<br>5105642520 13  |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | 5105642520 13<br>5105642520 13  |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642520 13<br>5105642520 13   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | <ul> <li>5105642520</li> <li>13</li> <li>5105642520</li> <li>14</li> </ul>   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | 5105642520 13<br>5105642520 13   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)   | <ul> <li>5105642520</li> <li>13</li> <li>5105642520</li> <li>14</li> <li>5105642520</li> <li>15</li> <li>5105642520</li> <li>14</li> <li>5105642520</li> <li>14</li> <li>5105642520</li> <li>15</li> <li>5105642520</li> <li>14</li> <li>5105642520</li> <li>15</li> <li>5105642520</li> <li>14</li> <li>5105642520</li> <li>15</li> <li>5105642520</li> <li>14</li> <li>5105642056</li> <li>5105642056</li> <li>5105642056</li> <li>5105642056</li> <li>5105642056</li> </ul>   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)  | <ul> <li>5105642520</li> <li>13</li> <li>5105642650</li> <li>4</li> <li>5105642056</li> <li>4</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> </ul>   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)                                       | 510564252013510564265604510564366122510564366122510564366122510564366122510564366122510564366122510564366122510564366122510564366122   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (6 | <ul> <li>5105642520</li> <li>13</li> <li>5105642652</li> <li>14</li> <li>5105643661</li> <li>22</li> </ul>   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (6 | <ul> <li>5105642520</li> <li>13</li> <li>5105642652</li> <li>14</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643198</li> <li>20</li> <li>5105643200</li> <li>20</li> </ul>   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (6 | <ul> <li>5105642520</li> <li>13</li> <li>5105642652</li> <li>14</li> <li>5105643661</li> <li>22</li> </ul>   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Aimelessness<br>Homelessness<br>Homelessness<br>Airports, Harbours & Toll Facilities<br>Learning Disability Suppt-adults (18-64)   | 510564252013510564265604510564366122510564366122510564366122510564366122510564366122510564366122510564366122510564366122510564320020510564320020510564320020510564320020510564320020   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Aimelessness<br>Homelessness<br>Homelessness<br>Airports, Harbours & Toll Facilities<br>Airports, Harbours & Toll Facilities<br>Learning Disability Suppt-adults (18-64)<br>Balance Sheet<br>Support - Memory /Cognition-older people (65+)   | <ul> <li>5105642520</li> <li>13</li> <li>5105642652</li> <li>14</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643198</li> <li>20</li> <li>5105642479</li> <li>13</li> <li>5105642480</li> <li>14</li> </ul>   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Supports, Harbours & Toll Facilities<br>Learning Disability Suppt-adults (18-64)<br>Balance Sheet<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | <ul> <li>5105642520</li> <li>13</li> <li>5105642650</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>21</li> <li>5105642479</li> <li>13</li> <li>5105642480</li> <li>13</li> <li>5105642480</li> <li>13</li> <li>5105642518</li> <li>13</li> </ul>   |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Airports, Harbours & Toll Facilities<br>Learning Disability Suppt-adults (18-64)<br>Balance Sheet<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)  | <ul> <li>5105642520</li> <li>13</li> <li>5105642650</li> <li>14</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>21</li> <li>5105642479</li> <li>13</li> <li>5105642480</li> <li>13</li> <li>5105642518</li> <li>14</li> </ul> |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Airports, Harbours & Toll Facilities<br>Learning Disability Suppt-adults (18-64)<br>Balance Sheet<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | <ul> <li>5105642520</li> <li>13</li> <li>5105642650</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>21</li> <li>5105642479</li> <li>13</li> <li>5105642480</li> <li>13</li> <li>5105642518</li> <li>14</li> </ul>                                 |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Supports, Harbours & Toll Facilities<br>Learning Disability Suppt-adults (18-64)<br>Balance Sheet<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)  | <ul> <li>5105642520</li> <li>13</li> <li>5105642650</li> <li>14</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>21</li> <li>5105642479</li> <li>13</li> <li>5105642480</li> <li>13</li> <li>5105642518</li> <li>14</li> </ul> |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)<br>Physical Support - older people (65+)<br>Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Airports, Harbours & Toll Facilities<br>Learning Disability Suppt-adults (18-64)<br>Balance Sheet<br>Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+)   | <ul> <li>5105642520</li> <li>13</li> <li>5105642650</li> <li>14</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>22</li> <li>5105643661</li> <li>21</li> <li>5105642670</li> <li>13</li> <li>5105642670</li> <li>13</li> <li>5105642570</li> <li>13</li> <li>5105642578</li> <li>14</li> <li>5105642578</li> <li>15</li> </ul> |

| 501 | 13.05.2020               | Physical Support Residential 65+   |
|-----|--------------------------|--|
|     | 13.05.2020               | Physical Support Residential 65+   |
| 601 | 13.05.2020               | Physical Support Residential 65+   |
| 601 | 13.05.2020               | Physical Support Residential 65+   |
| 601 | 13.05.2020               | Physical Support Residential 65+   |
|     | 13.05.2020               | Physical Support Residential 65+   |
|     | 13.05.2020               | Physical Support Residential 65+   |
|     | 15.05.2020               | Physical Support Residential 65+   |
|     | 06.05.2020               | Physical Support Residential 65+   |
|     | 06.05.2020               | Physical Support Residential 65+   |
|     | 07.05.2020               | Special Guardianship Order Costs   |
|     | 14.05.2020<br>22.05.2020 | Special Guardianship Order Costs<br>Special Guardianship Order Costs           |
|     | 28.05.2020               | Special Guardianship Order Costs   |
|     | 28.05.2020               | Leaving Care Costs   |
|     | 28.05.2020               | Leaving Care Costs   |
|     | 22.05.2020               | Leaving Care Costs   |
| 87  | 22.05.2020               | Leaving Care Costs   |
| '35 | 14.05.2020               | Leaving Care Costs   |
| '35 | 14.05.2020               | Leaving Care Costs   |
|     | 07.05.2020               | Leaving Care Costs   |
|     | 07.05.2020               | Leaving Care Costs   |
|     | 14.05.2020               | In-house Fostering   |
|     | 14.05.2020               | In-house Fostering   |
|     | 14.05.2020<br>28.05.2020 | In-house Fostering<br>In-house Fostering                                       |
|     | 28.05.2020               | In-house Fostering   |
|     | 28.05.2020               | In-house Fostering   |
|     | 07.05.2020               | In-house Fostering   |
|     | 07.05.2020               | In-house Fostering   |
| 804 | 07.05.2020               | In-house Fostering   |
| 87  | 22.05.2020               | In-house Fostering   |
| 87  | 22.05.2020               | In-house Fostering   |
| 87  | 22.05.2020               | In-house Fostering   |
|     | 22.05.2020               | Special Guardianship Order Costs   |
|     | 14.05.2020               | Special Guardianship Order Costs   |
|     | 07.05.2020               | Special Guardianship Order Costs   |
|     | 06.05.2020<br>13.05.2020 | Learning Disability Residential 18-64<br>Learning Disability Residential 18-64 |
|     | 13.05.2020               | Learning Disability Residential 18-64  |
|     | 06.05.2020               | Learning Disability Residential 65+  |
|     | 13.05.2020               | Memory & Cognition Residential 65+   |
|     | 13.05.2020               | Memory & Cognition Residential 65+   |
| 520 | 13.05.2020               | Memory & Cognition Residential 65+   |
| '48 | 26.05.2020               | NHS C19 Residential  |
| '48 | 26.05.2020               | NHS C19 Residential  |
|     | 26.05.2020               | NHS C19 Residential  |
|     | 13.05.2020               | NHS C19 Residential  |
|     | 13.05.2020<br>13.05.2020 | NHS C19 Residential<br>NHS C19 Residential                                     |
|     | 13.05.2020               | NHS C19 Residential  |
|     | 13.05.2020               | Memory & Cognition Residential 65+   |
|     | 13.05.2020               | Memory & Cognition Residential 65+   |
|     | 13.05.2020               | Memory & Cognition Residential 65+   |
| .27 | 06.05.2020               | Memory & Cognition Residential 65+   |
| 520 | 13.05.2020               | Physical Support Residential 65+   |
|     | 26.05.2020               | Physical Support Residential 65+   |
|     | 13.05.2020               | Physical Support Residential 65+   |
|     | 13.05.2020               | Physical Support Residential 65+   |
|     | 13.05.2020               | Physical Support Residential 65+   |
|     | 13.05.2020               | Physical Support Residential 65+<br>Physical Support Residential 65+           |
|     | 13.05.2020<br>13.05.2020 | Physical Support Residential 65+   |
|     | 13.05.2020               | Physical Support Residential 65+   |
|     | 13.05.2020               | Physical Support Residential 65+   |
|     | 13.05.2020               | Physical Support Residential 65+   |
| 520 | 13.05.2020               | Physical Support Residential 65+   |
| 520 | 13.05.2020               | Physical Support Residential 65+   |
| )56 | 04.05.2020               | Physical Support Residential 65+   |
|     | 04.05.2020               | Physical Support Residential 65+   |
|     | 22.05.2020               | Private Rented Sector Leasing Schem  |
|     | 22.05.2020               | Private Rented Sector Leasing Schem  |
|     | 22.05.2020<br>22.05.2020 | Private Rented Sector Leasing Schem<br>Private Rented Sector Leasing Schem     |
|     | 22.05.2020               | Ferry Maintenance  |
|     | 20.05.2020               | Ferry Maintenance  |
|     | 13.05.2020               | Learning Disability Residential 18-64  |
|     | 13.05.2020               | DPS 135319 (BM)  |
|     | 13.05.2020               | DPS 135319 (BM)  |
| 518 | 13.05.2020               | Memory & Cognition Residential 65+   |
| 518 | 13.05.2020               | Memory & Cognition Residential 65+   |
|     | 13.05.2020               | Memory & Cognition Residential 65+   |
|     | 13.05.2020               | Memory & Cognition Residential 65+   |
|     | 13.05.2020               | Memory & Cognition Residential 65+   |
|     | 13.05.2020               | Memory & Cognition Residential 65+<br>Mental Health Residential 65+            |
| ιοU | 13.05.2020               |  |
|     |                          |  |

Charges from Independent Providers Support Children Boarding Out Allowances Support Children Support Children Support Children Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Accommodation Costs - Leaseholder Payments Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

2,124.08 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,764.89 REDACTED PERSONAL DATA 689.76 REDACTED PERSONAL DATA 4,191.93 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 281.06 REDACTED PERSONAL DATA 5,157.32 REDACTED PERSONAL DATA 5,158.44 REDACTED PERSONAL DATA 281.06 REDACTED PERSONAL DATA 2,497.32 ST VINCENT CARE HOMES 2,028.32 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 565.30 ST VINCENT CARE HOMES 565.30 ST VINCENT CARE HOMES 11,074.72 ST VINCENT CARE HOMES 1,311.48 ST VINCENT CARE HOMES 2,622.96 ST VINCENT CARE HOMES 891.90 ST VINCENT CARE HOMES 2,622.96 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 3,656.79 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 3,924.36 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 891.90 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,028.32 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 1,021.16 ST VINCENT CARE HOMES 4,191.93 ST VINCENT CARE HOMES 1,714.09 ST VINCENT CARE HOMES 649.83 MAHER ROSS LTD 789.01 MAHER ROSS LTD 835.08 MAHER ROSS LTD 700.00 MAHER ROSS LTD 9,996.28 MAISON CARE LIMITED 2,497.32 MAKE ALL LTD 945.84 MAKE ALL LTD 2,497.32 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,028.32 MAKE ALL LTD

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2,497.32 REDACTED PERSONAL DATA
2,124.08 REDACTED PERSONAL DATA
 168.39 REDACTED PERSONAL DATA
 120.89 REDACTED PERSONAL DATA
  68.50 REDACTED PERSONAL DATA
  95.10 REDACTED PERSONAL DATA
  95.10 REDACTED PERSONAL DATA
  95.10 REDACTED PERSONAL DATA
1,066.67 MAINSTAY MARINE SOLUTIONS LTD
1,000.00 MAINSTAY MARINE SOLUTIONS LTD
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|---|--|
| Revenue   | Adult Services   |
| Revenue   | Adult Services<br>Adult Services   |
| Revenue<br>Revenue  | Adult Services   |
| Revenue   | Neighbourhoods   |
| Capital   | Place  |
| Revenue   | Neighbourhoods   |
| Revenue   | Neighbourhoods   |
| Revenue   | Regeneration   |
| Revenue   | Adult Services   |
| Revenue   | Adult Services<br>Adult Services   |
| Revenue<br>Revenue  | Adult Services   |
| Revenue   | Adult Services   |
| Revenue   | Adult Services   |
| Revenue   | Childrens Services   |
| Revenue   | Childrens Services   |
| Revenue   | Childrens Services   |
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| Revenue<br>Revenue  | Childrens Services<br>Childrens Services   |
| Revenue   |  |
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| Ravanua   | Childrens Services   |
| Revenue<br>Revenue  | Childrens Services<br>Childrens Services   |
| Revenue<br>Revenue<br>Revenue   | Childrens Services   |
| Revenue   | Childrens Services<br>Childrens Services<br>Adult Services   |
| Revenue<br>Revenue  | Childrens Services<br>Childrens Services<br>Adult Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue   | Childrens Services<br>Childrens Services<br>Adult Services<br>Adult Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue                                  | Childrens Services<br>Childrens Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue                                  | Childrens Services<br>Childrens Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                       | Childrens Services<br>Childrens Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue            | Childrens Services<br>Childrens Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services                                     |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | Childrens Services<br>Childrens Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services                   |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | Childrens Services<br>Childrens Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services<br>Adult Services |

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

| Mental Health Support-older people (65+)   | 5105642498 13                  |
|--|--------------------------------|
| Mental Health Support-older people (65+)   | 5105642498 13                  |
| Mental Health Support-older people (65+)   | 5105642498 13                  |
| Mental Health Support-older people (65+)   | 5105642518 13                  |
| Balance Sheet  | 5105642480 13                  |
| Balance Sheet  | 5105642480 13                  |
| Commissioning & Service Delivery   | 5105642480 13                  |
| Mental Health Support - adults (18-64)   | 5105642498 13                  |
| Mental Health Support - adults (18-64)   | 5105642498 13                  |
| Mental Health Support - adults (18-64)   | 5105642498 13                  |
| Support - Memory/Cognition-adults (18-64)  | 5105642518 13                  |
| Physical Support - older people (65+)  | 5105642480 13                  |
| Physical Support - older people (65+)<br>Physical Support - older people (65+)     | 5105642480 13<br>5105642480 13 |
| Physical Support - older people (65+)  | 5105642480 13                  |
| Physical Support - older people (65+)  | 5105642480 13                  |
| Physical Support - older people (65+)  | 5105642480 13                  |
| Physical Support - older people (65+)  | 5105642480 13                  |
| Physical Support - older people (65+)  | 5105642518 13                  |
| Physical Support - older people (65+)  | 5105642518 13                  |
| Physical Support - older people (65+)  | 5105642518 13                  |
| Physical Support - older people (65+)  | 5105642518 13                  |
| Physical Support - older people (65+)  | 5105642119 06                  |
| Physical Support - older people (65+)  | 5105642119 06                  |
| Learning Disability Support-older people   | 5105642568 13                  |
| Airports, Harbours & Toll Facilities   | 5105643161 19                  |
| Capital  | 5105642008 04                  |
| Recreation and Sport   | 5105642444 07                  |
| Recreation and Sport   | 5105642444 07                  |
| Building Control<br>Building Control   | 5105642213 06                  |
| Building Control   | 5105642214 06<br>5105641994 01 |
| Building Control   | 5105643570 22                  |
| Building Control   | 5105643579 22                  |
| Social Care Activities   | 5105644083 29                  |
| Social Care Activities   | 5105642245 19                  |
| Social Care Activities   | 5105642245 19                  |
| Social Care Activities   | 5105643288 22                  |
| Social Care Activities   | 5105641539 13                  |
| Social Care Activities   | 5105642245 19                  |
| Social Care Activities   | 5105642245 19                  |
| Social Care Activities   | 5105642245 19                  |
| Social Care Activities   | 5105644083 29                  |
| Social Care Activities   | 5105643288 22                  |
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| Social Care Activities   | 5105641539 13                  |
| Social Care Activities   | 5105641539 13                  |
| Social Care Activities   | 5105641539 13                  |
| Social Care Activities<br>Safeguarding Children/Young Peoples Svs                  | 5105641846 13<br>5105643288 22 |
| Safeguarding Children/Young Peoples Svs  | 5105643288 22                  |
| Safeguarding Children/Young Peoples Svs  | 5105643288 22                  |
| Safeguarding Children/Young Peoples Svs  | 5105643288 22                  |
| Safeguarding Children/Young Peoples Svs  | 5105643288 22                  |
| Safeguarding Children/Young Peoples Svs  | 5105644083 29                  |
| Safeguarding Children/Young Peoples Svs  | 5105644083 29                  |
| Safeguarding Children/Young Peoples Svs  | 5105644083 29                  |
| Safeguarding Children/Young Peoples Svs  | 5105644083 29                  |
| Safeguarding Children/Young Peoples Svs  | 5400002679 29                  |
| Safeguarding Children/Young Peoples Svs  | 5105642245 19                  |
| Safeguarding Children/Young Peoples Svs  | 5105642245 19                  |
| Safeguarding Children/Young Peoples Svs  | 5105642245 19                  |
| Safeguarding Children/Young Peoples Svs  | 5105642245 19                  |
| Safeguarding Children/Young Peoples Svs  | 5105642245 19                  |
| Safeguarding Children/Young Peoples Svs  | 5105641539 13                  |
| Safeguarding Children/Young Peoples Svs  | 5105641539 13                  |
| Safeguarding Children/Young Peoples Svs  | 5105641539 13<br>5105641539 13 |
| Safeguarding Children/Young Peoples Svs<br>Safeguarding Children/Young Peoples Svs | 5105641539 13                  |
| Safeguarding Children/Young Peoples Svs  | 5105641539 13                  |
| Safeguarding Children/Young Peoples Svs  | 5105641846 13                  |
| Safeguarding Children/Young Peoples Svs  | 5105641846 13                  |
| Safeguarding Children/Young Peoples Svs  | 5105641846 13                  |
| Safeguarding Children/Young Peoples Svs  | 5105641846 13                  |
| Safeguarding Children/Young Peoples Svs  | 5105641846 13                  |
| Social Care Activities   | 5105643288 22                  |
| Social Care Activities   | 5105642245 19                  |
| Social Care Activities   | 5105644083 29                  |
| Social Care Activities   | 5105641846 13                  |
| Social Care Activities   | 5105641539 13                  |
| Social Care Activities   | 5105641539 13                  |
| Central Services to the Public   | 5105641539 13                  |
| Central Services to the Public   | 5105641846 13                  |
| Central Services to the Public   | 5105643288 22                  |
| Central Services to the Public   | 5105642245 19                  |
| Central Services to the Public   | 5105644083 29                  |
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| 5105642498 13.05.2020   | Mental Health Residential 65+  |
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| 5105642498 13.05.2020   | Mental Health Residential 65+  |
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| 5105642518 13.05.2020   | Mental Health Residential 65+  |
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| 5105642480 13.05.2020   | DPS 84447 (GP)   |
| 5105642480 13.05.2020   | DPS 84447 (GP)   |
| 5105642480 13.05.2020   | CHC Residential Care   |
| 5105642498 13.05.2020   | Mental Health Residential 18-64  |
| 5105642498 13.05.2020   | Mental Health Residential 18-64  |
| 5105642498 13.05.2020   | Mental Health Residential 18-64  |
| 5105642518 13.05.2020   | Memory & Cognition Residential 18-64   |
| 5105642480 13.05.2020   | Physical Support Residential 65+   |
| 5105642480 13.05.2020   | Physical Support Residential 65+   |
| 5105642480 13.05.2020   | Physical Support Residential 65+   |
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| 5105642119 06.05.2020   | Physical Support Residential 65+   |
| 5105642119 06.05.2020   | Physical Support Residential 65+   |
| 5105642568 13.05.2020   | Learning Disability Residential 65+  |
| 5105643161 19.05.2020   | Ferry Operation  |
| 5105642008 04.05.2020   | Parks and Gardens Capital  |
| 5105642444 07.05.2020   | Medina Leisure Centre  |
| 5105642444 07.05.2020   | The Heights  |
| 5105642213 06.05.2020   | Building Control   |
| 5105642213 06.05.2020   | Building Control   |
| 5105641994 01.05.2020   | Building Control   |
| 5105643570 22.05.2020   | 0  |
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| 5105644083 29.05.2020   | Safeguarding Adults  |
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| 5105643288 22.05.2020   | Safeguarding Adults  |
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| 5105642245 19.05.2020   | Mental Health Team   |
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| <ul> <li>5105641539 13.05.2020</li> <li>5105643288 22.05.2020</li> <li>5105643288 22.05.2020</li> <li>5105643288 22.05.2020</li> <li>5105643288 22.05.2020</li> <li>5105643288 22.05.2020</li> <li>5105644083 29.05.2020</li> <li>5105644083 29.05.2020</li> <li>5105644083 29.05.2020</li> <li>5105644083 29.05.2020</li> <li>5105642245 19.05.2020</li> <li>5105642245 19.05.2020</li> <li>5105642245 19.05.2020</li> <li>5105642245 19.05.2020</li> <li>5105642245 19.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641846 13.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641846 13.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641539 13.05.2020</li> <li>5105641846 13.05.2020&lt;</li></ul> | Mental Health Team<br>Childrens Assess & Safeguarding Team |

Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Professional Services** Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Agency staff Agency staff

2,124.08 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,028.32 MAKE ALL LTD 1,119.16 MAKE ALL LTD 2,497.32 MAKE ALL LTD 2,028.32 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,497.32 MAKE ALL LTD 2,497.32 MAKE ALL LTD 2,028.32 MAKE ALL LTD 2,497.32 MAKE ALL LTD 2,124.08 MAKE ALL LTD 2,124.08 MAKE ALL LTD 2,124.08 MAKE ALL LTD 2,124.08 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 1,293.30 MAKE ALL LTD 3,656.79 MAKE ALL LTD 2,300.20 MALVIRT LIMITED 3,128.00 MATCHTECH GROUP 3,151.00 MATCHTECH GROUP 3,266.00 MATCHTECH GROUP 3,082.00 MATCHTECH GROUP 3,082.00 MATCHTECH GROUP 1,234.35 MATRIX SCM LTD 1,602.49 MATRIX SCM LTD 1,364.27 MATRIX SCM LTD 952.83 MATRIX SCM LTD 1,602.49 MATRIX SCM LTD 1,335.00 MATRIX SCM LTD 2,662.08 MATRIX SCM LTD 1,000.00 MATRIX SCM LTD 1,335.00 MATRIX SCM LTD 2,246.13 MATRIX SCM LTD 1,646.50 MATRIX SCM LTD 1,646.50 MATRIX SCM LTD 2,738.74 MATRIX SCM LTD 1,615.81 MATRIX SCM LTD 1,335.00 MATRIX SCM LTD 1,832.98 MATRIX SCM LTD 1,805.27 MATRIX SCM LTD 1,834.52 MATRIX SCM LTD 2,000.24 MATRIX SCM LTD 1,759.32 MATRIX SCM LTD 1,805.27 MATRIX SCM LTD 1,472.55 MATRIX SCM LTD 1,651.20 MATRIX SCM LTD 1,757.07 MATRIX SCM LTD 27.00 MATRIX SCM LTD 1,765.17 MATRIX SCM LTD 1,486.20 MATRIX SCM LTD 1,808.87 MATRIX SCM LTD 1,826.87 MATRIX SCM LTD 1,973.69 MATRIX SCM LTD 1,769.22 MATRIX SCM LTD 1,832.98 MATRIX SCM LTD 1,816.07 MATRIX SCM LTD 3,656.89 MATRIX SCM LTD 1,985.84 MATRIX SCM LTD 1,980.44 MATRIX SCM LTD 1,486.20 MATRIX SCM LTD 1,816.97 MATRIX SCM LTD 1,584.07 MATRIX SCM LTD 2,003.39 MATRIX SCM LTD 1,604.61 MATRIX SCM LTD 1,649.85 MATRIX SCM LTD 1,315.41 MATRIX SCM LTD 1,337.72 MATRIX SCM LTD 1,299.32 MATRIX SCM LTD 668.85 MATRIX SCM LTD 1,602.49 MATRIX SCM LTD 1,254.69 MATRIX SCM LTD 1,328.72 MATRIX SCM LTD 664.36 MATRIX SCM LTD 1,306.57 MATRIX SCM LTD 1,414.80 MATRIX SCM LTD

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2,497.32 REDACTED PERSONAL DATA
2,028.32 REDACTED PERSONAL DATA
2,712.50 MARINE AND RISK CONSULTANTS LTD
 122.00 MARINE MANAGEMENT ORGANISATION
 260.00 MARS WRIGLEY CONFECTIONERY UK LTD
 130.00 MARS WRIGLEY CONFECTIONERY UK LTD
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Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Resources Capital Childrens Services Childrens Services Capital Childrens Services Capital Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Assistant Chief Executive Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods

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

Central Services to the Public Central Services to the Public Social Care Activities Other Education and Community Budget Other Education and Community Budget Capital Capital Capital Central Services to the Public Central Codes (to be reallocated) Social Support - Support for Carer Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Learning Disab Supp (to be reallocated) Children Looked After Central Services to the Public Learning Disab Supp (to be reallocated) Central Codes (to be reallocated) Central Services to the Public Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Other Education and Community Budget Library Service Library Service

5105642245 19.05.2020 CD Covid-19 5105643288 22.05.2020 CD Covid-19 5105642245 19.05.2020 Review 5105644083 29.05.2020 Review 5105643288 22.05.2020 Review 5105641539 13.05.2020 Review 5105641846 13.05.2020 Review 5105641846 13.05.2020 Review 5105643288 22.05.2020 Emergency Duty Service 5105643288 22.05.2020 Emergency Duty Service 5105642245 19.05.2020 Emergency Duty Service 5105644083 29.05.2020 Emergency Duty Service 5105642245 19.05.2020 Emergency Duty Service 5105644083 29.05.2020 Emergency Duty Service 5105644083 29.05.2020 Emergency Duty Service 5105641846 13.05.2020 Emergency Duty Service 5105641846 13.05.2020 Emergency Duty Service 5105641846 13.05.2020 Emergency Duty Service 5105641539 13.05.2020 Emergency Duty Service 5105641539 13.05.2020 Emergency Duty Service 5105640701 04.05.2020 Home to School SEN Transport (LA) 5105641847 06.05.2020 Specialist Cross-Council Training 5105642890 14.05.2020 Schools Reorganisation 5105643251 20.05.2020 Schools Reorganisation 5105643016 20.05.2020 Schools Reorganisation 5105642203 14.05.2020 NB Covid-19 5105642972 15.05.2020 Gouldings Resource Centre 5105642975 15.05.2020 Gouldings Resource Centre 5105642970 15.05.2020 Gouldings Resource Centre 5105642971 15.05.2020 Gouldings Resource Centre 5105642971 15.05.2020 Gouldings Resource Centre 5105642972 15.05.2020 Gouldings Resource Centre 5105641995 01.05.2020 Westminster House 5105642973 15.05.2020 Medina Leisure Centre 5105642684 14.05.2020 Medina Leisure Centre 5105642461 13.05.2020 Medina Leisure Centre 5105642464 13.05.2020 Medina Leisure Centre 5105644055 29.05.2020 Plean Dene 5105644056 29.05.2020 Plean Dene 5105644057 29.05.2020 Plean Dene 5105643981 28.05.2020 Plean Dene 5105642949 28.05.2020 Plean Dene 5105643078 19.05.2020 Beaulieu House 5105642687 18.05.2020 Beaulieu House 5105642687 18.05.2020 Beaulieu House 5105644054 29.05.2020 Beaulieu House 5105644054 29.05.2020 Beaulieu House 5105642959 15.05.2020 Beaulieu House 5105643059 20.05.2020 NB Covid-19 5105643048 19.05.2020 NB Covid-19 5105643050 19.05.2020 NB Covid-19 5105643051 19.05.2020 NB Covid-19 5105643052 19.05.2020 NB Covid-19 5105643053 19.05.2020 NB Covid-19 5105642462 13.05.2020 NB Covid-19 5105642463 13.05.2020 NB Covid-19 5105643009 18.05.2020 NB Covid-19 5105642170 06.05.2020 40 Venner Avenue (Now SL) 5105642212 06.05.2020 Adelaide Resource Centre 5105644047 29.05.2020 Adelaide Resource Centre 5105644048 29.05.2020 Adelaide Resource Centre 5105644048 29.05.2020 Adelaide Resource Centre 5105644049 29.05.2020 Adelaide Resource Centre 5105644050 29.05.2020 Adelaide Resource Centre 5105644052 29.05.2020 Adelaide Resource Centre 5105644052 29.05.2020 Adelaide Resource Centre 5105644053 29.05.2020 Adelaide Resource Centre 5105643617 22.05.2020 Adelaide Resource Centre 5105643741 26.05.2020 AC Covid-19 5105642491 13.05.2020 Memory & Cognition Residential 65+ 5105642491 13.05.2020 Memory & Cognition Residential 65+ 5105642491 13.05.2020 Physical Support Residential 65+ 5105642536 13.05.2020 Physical Support Residential 65+ 5105643143 19.05.2020 Home to School SEN Transport (LA) 5105643138 19.05.2020 Home to School SEN Transport (LA) 5105643142 19.05.2020 Home to College Post 16 Transport 5105643136 19.05.2020 Home to School Mainstream Transport 5105643141 19.05.2020 Home to School Mainstream Transport 5105643167 19.05.2020 Public Libraries Central 5105643167 19.05.2020 Public Libraries Central

Agency staff Taxis - Contract Hire Training Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Rent of Buildings and Rooms **Catering Purchases** Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Catering Purchases **Catering Purchases Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases** Catering Purchases **Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases** Advertising & Publicity Charges from Independent Providers **Charges from Independent Providers** Taxis - Contract Hire Stationery Stationery

1,744.92 MATRIX SCM LTD 439.74 MATRIX SCM LTD 516.52 MATRIX SCM LTD 614.24 MATRIX SCM LTD 516.52 MATRIX SCM LTD 516.52 MATRIX SCM LTD 668.85 MATRIX SCM LTD 2,469.15 MATRIX SCM LTD 4,391.82 MATRIX SCM LTD 5,306.11 MATRIX SCM LTD 3,249.91 MATRIX SCM LTD 3,693.59 MATRIX SCM LTD 1,239.33 MATRIX SCM LTD 2,051.63 MATRIX SCM LTD 2,114.58 MATRIX SCM LTD 1,067.50 MATRIX SCM LTD 2,024.28 MATRIX SCM LTD 5,490.54 MATRIX SCM LTD 5,361.58 MATRIX SCM LTD 810.00 REDACTED PERSONAL DATA 540.00 MBL SEMINARS LIMITED 277,905.00 MCM CONSTRUCTION LTD 800.00 MCM CONSTRUCTION LTD 84,952.46 MCM CONSTRUCTION LTD 3,000.00 MCM CONSTRUCTION LTD 16.38 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 116.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 160.52 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 118.67 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 38.28 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 101.29 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 63.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 45.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 81.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 47.02 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 67.53 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 1.21 MEDINA FOODSERVICE T/A MEDINA QUAY MEA -1.21 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 408.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 351.19 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 44.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 170.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 7.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 284.15 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 44.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 36.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 47.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 163.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 10.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 44.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 106.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 71.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 24.20 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 60.08 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 34.53 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 143.12 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 522.70 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 66.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 26.28 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 78.38 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 967.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 42.08 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 6.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 199.00 VENTNOR BLOG 2,124.08 MENTFADE LTD 2,124.08 MENTFADE LTD 2,497.32 MENTFADE LTD 2,028.32 MENTFADE LTD 2,028.32 MENTFADE LTD 2,497.32 MENTFADE LTD 112.00 MENTFADE LTD 2,028.32 MENTFADE LTD 2,497.32 MENTFADE LTD 2,497.32 MERRYDALE RESIDENTIAL HOME 300.00 METEOR TAXIS -800.00 METEOR TAXIS 76.00 METEOR TAXIS -1,054.40 METEOR TAXIS 395.40 METEOR TAXIS 709.95 MHG (SUPPLIES) LTD 7.95 MHG (SUPPLIES) LTD

2,869.65 MATRIX SCM LTD

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

Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Public Health Public Health Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services **Central Services Central Services** Children's & Education Services Highways and Transport Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Housing Services Housing Services Children's & Education Services

| Children Looked After  | 5105642770 14                  |
|--|--------------------------------|
| Children Looked After<br>Children Looked After                           | 5105643422 22                  |
| Children Looked After  | 5105642339 07<br>5105643871 28 |
| Substance Misuse   | 5105639747 27                  |
| Substance Misuse   | 5105643769 27                  |
| Children Looked After<br>Mental Health Support-older people (65+)        | 5105643085 19<br>5105642524 13 |
| Physical Support - adults (18-64)  | 5105642524 13                  |
| Family Support Services  | 5105644099 29                  |
| Family Support Services<br>Mental Health Support - adults (18-64)        | 5105642587 13<br>5105642524 13 |
| Mental Health Support - adults (18-64)                                   | 5105642524 13                  |
| Mental Health Support - adults (18-64)                                   | 5105642524 13                  |
| Mental Health Support - adults (18-64)<br>Central Services to the Public | 5105642524 13                  |
| Central Services to the Public   | 5105643886 28<br>5105642353 07 |
| Central Services to the Public   | 5105642785 14                  |
| Central Services to the Public   | 5105643437 22                  |
| Children Looked After<br>Children Looked After                           | 5105642844 14<br>5105642413 07 |
| Children Looked After  | 5105643945 28                  |
| Children Looked After  | 5105643496 22                  |
| Children Looked After<br>Children Looked After                           | 5105643091 19<br>5105643965 28 |
| Children Looked After  | 5105643519 22                  |
| Children Looked After  | 5105642824 14                  |
| Children Looked After<br>Children Looked After                           | 5105643476 22<br>5105643925 28 |
| Children Looked After  | 5105642393 07                  |
| Children Looked After  | 5105643967 28                  |
| Parking Services<br>Youth Justice  | 5105642228 07                  |
| Youth Justice  | 5105643706 22<br>5105643708 22 |
| Support Services   | 5105642194 06                  |
| Children Looked After  | 5105642697 14                  |
| Children Looked After<br>Children Looked After                           | 5105642266 07<br>5105643800 28 |
| Children Looked After  | 5105643349 22                  |
| Children Looked After  | 5105642695 14                  |
| Children Looked After<br>Children Looked After                           | 5105642695 14<br>5105642695 14 |
| Children Looked After  | 5105642264 07                  |
| Children Looked After  | 5105642264 07                  |
| Children Looked After<br>Children Looked After                           | 5105642264 07<br>5105643798 28 |
| Children Looked After  | 5105643798 28                  |
| Children Looked After  | 5105643798 28                  |
| Children Looked After<br>Children Looked After                           | 5105643347 22<br>5105643347 22 |
| Children Looked After  | 5105643347 22                  |
| Children Looked After  | 5105642797 14                  |
| Children Looked After<br>Children Looked After                           | 5105643449 22<br>5105643898 28 |
| Children Looked After  | 5105642365 07                  |
| Children Looked After  | 5105642371 07                  |
| Children Looked After  | 5105642371 07                  |
| Children Looked After<br>Children Looked After                           | 5105642803 14<br>5105642803 14 |
| Children Looked After  | 5105643455 22                  |
| Children Looked After  | 5105643455 22                  |
| Children Looked After<br>Children Looked After                           | 5105643904 28<br>5105643904 28 |
| Children Looked After  | 5105643935 28                  |
| Children Looked After  | 5105642403 07                  |
| Children Looked After<br>Children Looked After                           | 5105642834 14<br>5105643486 22 |
| Children Looked After  | 5105642846 14                  |
| Children Looked After  | 5105642415 07                  |
| Children Looked After<br>Children Looked After                           | 5105643947 28                  |
| Homelessness   | 5105643498 22<br>5105643653 22 |
| Homelessness   | 5105643653 22                  |
| Children Looked After  | 5105642326 07                  |
| Children Looked After<br>Children Looked After                           | 5105643409 22<br>5105642757 14 |
| Children Looked After  | 5105643858 28                  |
| Children Looked After  | 5105642370 07                  |
| Children Looked After<br>Children Looked After                           | 5105642802 14<br>5105643454 22 |
| Children Looked After  | 5105643454 22                  |
| Children Looked After  | 5105643447 22                  |
| Children Looked After  | 5105643447 22                  |
| Children Looked After<br>Children Looked After                           | 5105642795 14<br>5105642795 14 |
| Children Looked After  | 5105642363 07                  |
|  |                                |

| 70         | 14.05.2020 | Special Guardianship Order Costs     |
|------------|------------|--------------------------------------|
|            |            |                                      |
|            | 22.05.2020 | Special Guardianship Order Costs     |
| 339        | 07.05.2020 | Special Guardianship Order Costs     |
| 371        | 28.05.2020 | Special Guardianship Order Costs     |
| 47         | 27.05.2020 | Drug Misuse Adult- Treatment NP      |
| 769        | 27.05.2020 | Drug Misuse Adult- Treatment NP      |
|            | 19.05.2020 | Support for LAC CWD                  |
|            |            |                                      |
|            | 13.05.2020 | Mental Health Residential 65+        |
| 524        | 13.05.2020 | Physical Support Residential 18-64   |
| )99        | 29.05.2020 | S17 Disabled Children                |
| 587        | 13.05.2020 | S17 Disabled Children                |
| 524        | 13.05.2020 | Mental Health Residential 18-64      |
|            | 13.05.2020 | Mental Health Residential 18-64      |
|            |            |                                      |
|            | 13.05.2020 | Mental Health Residential 18-64      |
| 524        | 13.05.2020 | Mental Health Residential 18-64      |
| 886        | 28.05.2020 | CD Covid-19                          |
| 353        | 07.05.2020 | CD Covid-19                          |
| 785        | 14.05.2020 | CD Covid-19                          |
| 137        | 22.05.2020 | CD Covid-19                          |
|            | 14.05.2020 | Children placed with Family&Friends  |
|            | 07.05.2020 | Children placed with Family&Friends  |
|            |            |                                      |
|            | 28.05.2020 | Children placed with Family&Friends  |
|            | 22.05.2020 | Children placed with Family&Friends  |
|            | 19.05.2020 | Children placed with Family&Friends  |
| 965        | 28.05.2020 | Children placed with Family&Friends  |
| 519        | 22.05.2020 | Children placed with Family&Friends  |
|            | 14.05.2020 | Special Guardianship Order Costs     |
|            | 22.05.2020 | Special Guardianship Order Costs     |
|            | 28.05.2020 |                                      |
|            |            | Special Guardianship Order Costs     |
|            | 07.05.2020 | Special Guardianship Order Costs     |
|            | 28.05.2020 | In-house Fostering                   |
| 228        | 07.05.2020 | Car Park cash collection             |
| 06         | 22.05.2020 | MOJ Remand Grant                     |
| 708        | 22.05.2020 | MOJ Remand Grant                     |
| 94         | 06.05.2020 | Administrative Buildings             |
|            | 14.05.2020 | Adoption Costs                       |
|            | 07.05.2020 |                                      |
|            |            | Adoption Costs                       |
|            | 28.05.2020 | Adoption Costs                       |
|            | 22.05.2020 | Adoption Costs                       |
| 595        | 14.05.2020 | Adoption Costs                       |
| 595        | 14.05.2020 | Adoption Costs                       |
| 595        | 14.05.2020 | Adoption Costs                       |
| 264        | 07.05.2020 | Adoption Costs                       |
| 64         | 07.05.2020 | Adoption Costs                       |
|            | 07.05.2020 | Adoption Costs                       |
|            |            | -                                    |
|            | 28.05.2020 | Adoption Costs                       |
|            | 28.05.2020 | Adoption Costs                       |
| '98        | 28.05.2020 | Adoption Costs                       |
| 847        | 22.05.2020 | Adoption Costs                       |
| 847        | 22.05.2020 | Adoption Costs                       |
| 847        | 22.05.2020 | Adoption Costs                       |
| <b>'97</b> | 14.05.2020 | Leaving Care Costs                   |
|            | 22.05.2020 | Leaving Care Costs                   |
|            | 28.05.2020 | -                                    |
|            |            | Leaving Care Costs                   |
|            | 07.05.2020 | Leaving Care Costs                   |
|            | 07.05.2020 | In-house Fostering                   |
| 371        | 07.05.2020 | In-house Fostering                   |
| 303        | 14.05.2020 | In-house Fostering                   |
| 303        | 14.05.2020 | In-house Fostering                   |
|            | 22.05.2020 | In-house Fostering                   |
|            | 22.05.2020 | In-house Fostering                   |
|            | 28.05.2020 | In-house Fostering                   |
|            | 28.05.2020 | In-house Fostering                   |
|            |            | e e                                  |
|            | 28.05.2020 | Unaccompanied Asylum Seeker Children |
|            | 07.05.2020 | Unaccompanied Asylum Seeker Children |
|            | 14.05.2020 | Unaccompanied Asylum Seeker Children |
| 186        | 22.05.2020 | Unaccompanied Asylum Seeker Children |
| 346        | 14.05.2020 | Children placed with Family&Friends  |
| 15         | 07.05.2020 | Children placed with Family&Friends  |
| 947        | 28.05.2020 | Children placed with Family&Friends  |
|            | 22.05.2020 | Children placed with Family&Friends  |
|            | 22.05.2020 | Private Rented Sector Leasing Scheme |
|            |            | -                                    |
|            | 22.05.2020 | Private Rented Sector Leasing Scheme |
|            | 07.05.2020 | Children placed with Family&Friends  |
|            | 22.05.2020 | Children placed with Family&Friends  |
| 757        | 14.05.2020 | Children placed with Family&Friends  |
| 358        | 28.05.2020 | Children placed with Family&Friends  |
| 370        | 07.05.2020 | In-house Fostering                   |
|            | 14.05.2020 | In-house Fostering                   |
|            | 22.05.2020 | In-house Fostering                   |
|            | 28.05.2020 | -                                    |
|            |            | In-house Fostering                   |
|            | 22.05.2020 | Children placed with Family&Friends  |
|            | 22.05.2020 | Children placed with Family&Friends  |
|            | 14.05.2020 | Children placed with Family&Friends  |
|            | 14.05.2020 | Children placed with Family&Friends  |
| 863        | 07.05.2020 | Children placed with Family&Friends  |
|            |            |                                      |
|            |            |                                      |

Support Children Support Children Support Children Support Children Payments to other NHS Trusts Payments to other NHS Trusts Support Children Charges from Independent Providers **Charges from Independent Providers** Support Children Support Children Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children **Operational Equipment** Payment to Private Contractors Payment to Private Contractors Property Services - Day to day Maintenance Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Boarding Out Allowances Boarding Out Allowances

53.37 REDACTED PERSONAL DATA 53.37 REDACTED PERSONAL DATA 53.37 REDACTED PERSONAL DATA 23,170.98 MIDLAND PARTNERSHIP NHS 48,948.50 MIDLAND PARTNERSHIP NHS 1,127.88 MILFORD E 2,028.32 MILFORD E 2,497.32 MILFORD [ 1,600.44 MILFORD [ 952.44 MILFORD [ 2,028.32 MILFORD [ 2,028.32 MILFORD [ 2,028.32 MILFORD [ 2,028.32 MILFORD E 42.11 REDACTED 42.11 REDACTED 42.11 REDACTED 42.11 REDACTED 286.47 REDACTED 286.47 REDACTED 286.47 REDACTED 286.47 REDACTED 332.69 REDACTED 332.69 REDACTED 332.69 REDACTED 193.73 REDACTED 193.73 REDACTED 193.73 REDACTED 193.73 REDACTED 50.00 REDACTED 32.00 MIX TELEN 18,972.00 MOJ 6,732.00 MOJ 11,851.00 MOUNTJO 132.69 REDACTED 132.69 REDACTED 132.69 REDACTED 132.69 REDACTED 168.39 REDACTED 120.89 REDACTED 120.89 REDACTED 120.89 REDACTED 120.89 REDACTED 521.22 REDACTED 20.00 REDACTED 20.00 REDACTED 20.00 REDACTED 20.00 REDACTED 244.47 REDACTED 244.47 REDACTED 244.47 REDACTED 244.47 REDACTED 695.89 REDACTED 695.89 REDACTED 286.47 REDACTED 286.47 REDACTED 286.47 REDACTED 286.47 REDACTED 521.22 REDACTED 521.22 REDACTED 521.22 REDACTED 521.22 REDACTED 223.53 REDACTED 244.47 REDACTED 223.53 REDACTED 244.47 REDACTED 223.53 REDACTED

53.37 REDACTED PERSONAL DATA

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|--|--|---|--|----------------------------|-----------------------|---|---|---|------------------|---|-----------------------|---------------------------------------|-------|---------|---|
|  | F  | L                                       | S  | U                          | JΡ                    | P                                       | о   | R | т                | A   | (                     | ΞĒ                                    | N     | IC      | Y |
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| D                                      | E  | L                                       | S  | U                          | JP                    | Ρ                                       | 0   | R | Т                | A   | 0                     | δE                                    | N     | IC      | Y |
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| D                                      | E  | L                                       | S  | U                          | JP                    | Ρ                                       | 0   | R | Т                | A   | 0                     | δE                                    | N     | IC      | Y |
| D                                      | E  | L                                       | S  | U                          | JP                    | P                                       | 0   | R | т                | A   | e                     | ΞE                                    | N     | IC      | Y |
|  | F  | ī                                       | c  | ī                          | ID                    | D                                       | 0   | D | т                | ٨   | с.                    | 2 6                                   | N     | ۰<br>۱۲ | v |
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| )                                      | Ρ  | E                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | A   | I                     | A                                     |       |         |   |
| )                                      | Ρ  | Е                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | A.  | T                     | A                                     |       |         |   |
| )                                      | Р  | F                                       | R  | S                          | 0                     | N                                       | AI  |   | D                | Α.  | т                     | А                                     |       |         |   |
|  |  |   |  |                            |                       |   | AI  |   |                  |   |                       |                                       |       |         |   |
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| )                                      | Ρ  | E                                       | к  | S                          | υ                     | N                                       | AI  | L | D                | A   | I                     | A                                     |       |         |   |
| )                                      | Ρ  | Е                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | A.  | T                     | A                                     |       |         |   |
| )                                      | Р  | F                                       | R  | S                          | ი                     | N                                       | AI  |   | D                | Α.  | т                     | Α                                     |       |         |   |
|  |  |   |  |                            |                       |   | AI  |   |                  |   |                       |                                       |       |         |   |
|  |  |   |  |                            |                       |   |   |   |                  |   |                       |                                       |       |         |   |
| )                                      | Ρ  | E                                       | R  | S                          | Ο                     | N                                       | AI  | L | D                | A   | I                     | A                                     |       |         |   |
| )                                      | Ρ  | Е                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | A.  | Т                     | A                                     |       |         |   |
| )                                      | Р  | F                                       | R  | S                          | 0                     | N                                       | AI  |   | D                | Α.  | т                     | А                                     |       |         |   |
|  |  |   |  |                            |                       |   | AI  |   |                  |   |                       |                                       |       |         |   |
|  |  |   |  |                            |                       |   |   |   |                  |   |                       |                                       |       |         |   |
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| )                                      | P  | E                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | A.  | Т                     | A                                     |       |         |   |
| )                                      | Ρ  | E                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | Α.  | т                     | A                                     |       |         |   |
|  |  |   |  |                            |                       |   | AI  |   |                  |   |                       |                                       |       |         |   |
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| Λ                                      | A  | ۱T                                      | 10   |                            | 5 [                   | εl                                      | JF  | ( | JF               | ۲E  |                       | LT                                    | C     | )       |   |
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| v                                      | ,  | L٦                                      | r,   | `                          |                       |   |   |   |                  |   |                       |                                       |       |         |   |
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|  |  |   |  |                            |                       |   | AI  |   |                  |   |                       |                                       |       |         |   |
| )                                      | P  | E                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | A.  | Т                     | A                                     |       |         |   |
| )                                      | Ρ  | Ε                                       | R  | S                          | О                     | N                                       | AI  | L | D                | A.  | Т                     | A                                     |       |         |   |
|  |  |   |  |                            |                       |   | AI  |   |                  |   |                       |                                       |       |         |   |
|  |  |   |  |                            |                       |   |   |   |                  |   |                       |                                       |       |         |   |
|  |  |   |  |                            |                       |   | AI  |   |                  |   |                       |                                       |       |         |   |
| )                                      | P  | E                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | A.  | Τ                     | A                                     |       |         |   |
| )                                      | Ρ  | Е                                       | R  | S                          | 0                     | Ν                                       | AI  | L | D                | A.  | Т                     | A                                     |       |         |   |
| )                                      | Р  | Ε                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | Α.  | т                     | A                                     |       |         |   |
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| )                                      | P  | E                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | A.  | T                     | A                                     |       |         |   |
| )                                      | P  | E                                       | R  | S                          | 0                     | N                                       | AI  | L | D                | A.  | Т                     | A                                     |       |         |   |
| )                                      | P  | F                                       | R  | S                          | 0                     | N                                       | Δ١  |   | n                | • •   | -                     | A                                     |       |         |   |
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|  |  |   | D  | c                          | $\cap$                | N                                       |   |   |                  |   |                       |                                       |       |         |   |
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|  | P  | E                                       | R  | S                          | 0                     | N                                       | Al<br>Al  | L | D<br>D           | А <sup>.</sup>  | T<br>T                | A<br>A                                |       |         |   |
|  | P  | E                                       | R  | S                          | 0                     | N                                       | AI  | L | D<br>D           | А <sup>.</sup>  | T<br>T                | A<br>A                                |       |         |   |
| )                                      | P<br>P   | E<br>E                                  | R<br>R   | S<br>S                     | 0                     | N<br>N                                  | Al<br>Al  | L | D<br>D<br>D      | A <sup>.</sup>  | T<br>T<br>T           | A<br>A<br>A                           |       |         |   |
| )                                      | P<br>P<br>P                                    | E<br>E                                  | R<br>R<br>R                                    | S<br>S                     | 0                     | N<br>N<br>N                             | AI<br>AI<br>AI  |   | D<br>D<br>D      | A <sup>.</sup><br>A <sup>.</sup>  | T<br>T<br>T           | A<br>A<br>A<br>A                      |       |         |   |
| )<br>)                                 | P<br>P<br>P                                    | E<br>E<br>E                             | R<br>R<br>R                                    | S<br>S<br>S                |                       | N<br>N<br>N                             | AI<br>AI<br>AI<br>AI  |   | D<br>D<br>D<br>D | А <sup>.</sup><br>А <sup>.</sup>  | T<br>T<br>T           | A<br>A<br>A<br>A                      |       |         |   |
| )<br>)<br>)                            | P<br>P<br>P<br>P                               | E<br>E<br>E<br>E                        | R<br>R<br>R<br>R                               | S<br>S<br>S<br>S           | 0<br>0<br>0<br>0      | N<br>N<br>N<br>N                        | AI<br>AI<br>AI<br>AI  |   |                  | A <sup>.</sup><br>A <sup>.</sup><br>A <sup>.</sup>  | T<br>T<br>T<br>T      | A<br>A<br>A<br>A<br>A                 |       |         |   |
| )<br>)<br>)                            | P<br>P<br>P<br>P                               | E<br>E<br>E<br>E                        | R<br>R<br>R<br>R                               | S<br>S<br>S<br>S           | 0<br>0<br>0<br>0      | N<br>N<br>N<br>N                        | AI<br>AI<br>AI<br>AI  |   |                  | A <sup>.</sup><br>A <sup>.</sup><br>A <sup>.</sup>  | T<br>T<br>T<br>T      | A<br>A<br>A<br>A<br>A                 |       |         |   |
|  | P<br>P<br>P<br>P                               | E<br>E<br>E<br>E<br>E                   | R<br>R<br>R<br>R<br>R                          | S<br>S<br>S<br>S<br>S      | 0<br>0<br>0<br>0<br>0 | N<br>N<br>N<br>N                        | AI<br>AI<br>AI<br>AI  |   |                  | A <sup>.</sup><br>A <sup>.</sup>  | T<br>T<br>T<br>T      | A<br>A<br>A<br>A<br>A                 |       |         |   |
|  | P<br>P<br>P<br>P<br>P                          | E<br>E<br>E<br>E<br>E                   | R<br>R<br>R<br>R<br>R<br>R                     | S<br>S<br>S<br>S<br>S<br>S |                       | N<br>N<br>N<br>N<br>N                   | AI<br>AI<br>AI<br>AI<br>AI<br>AI  |   |                  | A <sup>.</sup><br>A <sup>.</sup><br>A <sup>.</sup>  | T<br>T<br>T<br>T<br>T | A<br>A<br>A<br>A<br>A<br>A<br>A       |       |         |   |
|  | P<br>P<br>P<br>P<br>P<br>P                     | EEEE                                    | R<br>R<br>R<br>R<br>R<br>R<br>R                |                            |                       | N<br>N<br>N<br>N<br>N<br>N              | AI<br>AI<br>AI<br>AI<br>AI<br>AI  |   |                  | A<br>A<br>A<br>A<br>A   |                       | AAAAAAAA                              |       |         |   |
|  | P<br>P<br>P<br>P<br>P<br>P                     |   | R<br>R<br>R<br>R<br>R<br>R<br>R<br>R           |                            |                       | N N N N N N N N N N N N N N N N N N N   | AI<br>AI<br>AI<br>AI<br>AI<br>AI<br>AI  |   |                  | A<br>A<br>A<br>A<br>A<br>A  |                       | A A A A A A A A A A                   |       |         |   |
|  | P<br>P<br>P<br>P<br>P<br>P                     |   | R<br>R<br>R<br>R<br>R<br>R<br>R<br>R           |                            |                       | N N N N N N N N N N N N N N N N N N N   | AI<br>AI<br>AI<br>AI<br>AI<br>AI  |   |                  | A<br>A<br>A<br>A<br>A<br>A  |                       | A A A A A A A A A A                   |       |         |   |
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| 51   | 05  | 64  | 38  | 80   | 28  |
| 51   | 05  | 64  | 23  | 48   | 07  |
| 51   | 05  | 64  | .23   | 48   | 07  |
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|  |   |   |   | 48   |   |
| 51   | 05  | 64  | 27  | 79   | 14  |
| 51   | 05  | 64  | 27  | 79   | 14  |
| 51   | 05  | 64  | 38  | 80   | 28  |
|  |   |   |   | 80   |   |
|  |   |   |   |  |   |
|  |   |   |   | 31   |   |
| 51   | 05  | 64  | 34  | 31   | 22  |
| 51   | 05  | 64  | 28  | 12   | 14  |
| 51   | 05  | 64  | 34  | 64   | 22  |
|  |   |   |   |  |   |
| 51   | 05  |   |   |  |   |
|  |   |   |   | 13   |   |
| 51   |   |   |   | 13<br>81   |   |
|  | 05  | 64  | 23  |  | 07  |
| 51   | 05<br>05  | 64<br>64  | 23<br>38  | 81<br>74   | 07<br>28  |
| 51<br>51   | 05<br>05<br>05  | 64<br>64<br>64  | 23<br>38<br>38  | 81<br>74<br>74   | 07<br>28<br>28  |
| 51<br>51<br>51   | 05<br>05<br>05<br>05  | 64<br>64<br>64<br>64  | 23<br>38<br>38<br>27  | 81<br>74<br>74<br>73   | 07<br>28<br>28<br>14  |
| 51<br>51<br>51<br>51   | 05<br>05<br>05<br>05  | 64<br>64<br>64<br>64  | 23<br>38<br>38<br>27<br>27  | 81<br>74<br>74<br>73<br>73   | 07<br>28<br>28<br>14<br>14  |
| 51<br>51<br>51<br>51   | 05<br>05<br>05<br>05  | 64<br>64<br>64<br>64  | 23<br>38<br>38<br>27<br>27  | 81<br>74<br>74<br>73   | 07<br>28<br>28<br>14<br>14  |
| 51<br>51<br>51<br>51<br>51   | 05<br>05<br>05<br>05<br>05  | 64<br>64<br>64<br>64<br>64  | 23<br>38<br>38<br>27<br>27<br>34  | 81<br>74<br>74<br>73<br>73   | 07<br>28<br>28<br>14<br>14<br>22  |
| 51<br>51<br>51<br>51<br>51<br>51   | 05<br>05<br>05<br>05<br>05<br>05  | 64<br>64<br>64<br>64<br>64<br>64  | 23<br>38<br>27<br>27<br>34<br>34  | 81<br>74<br>73<br>73<br>25<br>25   | 07<br>28<br>14<br>14<br>22<br>22  |
| 51<br>51<br>51<br>51<br>51<br>51   | 05<br>05<br>05<br>05<br>05<br>05<br>05  | 64<br>64<br>64<br>64<br>64<br>64  | 23<br>38<br>27<br>27<br>34<br>34<br>34  | 81<br>74<br>73<br>73<br>25<br>25<br>42   | 07<br>28<br>28<br>14<br>14<br>22<br>22<br>07  |
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| 51<br>51<br>51<br>51<br>51<br>51<br>51<br>51<br>51<br>51<br>51<br>51<br>51<br>5  | 05<br>05<br>05<br>05<br>05<br>05<br>05<br>05<br>05<br>05<br>05<br>05            | 64<br>64<br>64<br>64<br>64<br>64<br>64<br>64<br>64<br>64<br>64                  | 23<br>38<br>27<br>34<br>23<br>23<br>23<br>23<br>23<br>23<br>23<br>23<br>23<br>23<br>23<br>23<br>23  | 81<br>74<br>73<br>73<br>25<br>42<br>73<br>25<br>42<br>73<br>27<br>10<br>58<br>59<br>94   | 07<br>28<br>14<br>14<br>22<br>07<br>07<br>07<br>07<br>22<br>14<br>28<br>22<br>14  |
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| 5105642835 14.05.2020  | Unaccompanied Asylum Seeker Children   |
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| 5105642404 07.05.2020  | Unaccompanied Asylum Seeker Children   |
| 5105642835 14.05.2020  | Unaccompanied Asylum Seeker Children   |
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| 5105643487 22.05.2020  | Unaccompanied Asylum Seeker Children   |
| 5105643443 22.05.2020  | Children placed with Family&Friends  |
| 5105643443 22.05.2020  | Children placed with Family&Friends  |
| 5105642791 14.05.2020  | Children placed with Family&Friends  |
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| 5105642791 14.05.2020  | Children placed with Family&Friends  |
| 5105642359 07.05.2020  | Children placed with Family&Friends  |
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| 5105643892 28.05.2020  | Children placed with Family&Friends  |
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| 5105643892 28.05.2020  | Children placed with Family&Friends  |
| 5105642366 07.05.2020  | In-house Fostering   |
| 5105642366 07.05.2020  | In-house Fostering   |
| 5105642366 07.05.2020  | In-house Fostering   |
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| 5105643899 28.05.2020  | In-house Fostering   |
| 5105643899 28.05.2020  | In-house Fostering   |
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| 5105642798 14.05.2020  | In-house Fostering   |
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| 5105642798 14.05.2020  | In-house Fostering   |
| 5105643450 22.05.2020  | In-house Fostering   |
| 5105643450 22.05.2020  | In-house Fostering   |
| 5105643450 22.05.2020  | In-house Fostering   |
| 5105643208 20.05.2020  | Sandown Bay Academy  |
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| 5105642777 14.05.2020  | Special Guardianship Order Costs   |
| 5105643429 22.05.2020  | Special Guardianship Order Costs   |
| 5105643878 28.05.2020  | Special Guardianship Order Costs   |
| 5105642346 07.05.2020  | Special Guardianship Order Costs   |
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| 5105642817 14.05.2020  | Special Guardianship Order Costs   |
| 5105643469 22.05.2020  | Special Guardianship Order Costs   |
| 5105643918 28.05.2020  | Special Guardianship Order Costs   |
| 5105642386 07.05.2020  | Special Guardianship Order Costs   |
| 5105643509 22.05.2020  | S17 Child Protection   |
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| 5105644087 29.05.2020  | B&B Properties   |
| 5105642916 18.05.2020  | B&B Properties   |
| 5105642046 04.05.2020  | B&B Properties   |
| 5105642115 06.05.2020  | B&B Properties   |
| 5105643961 28.05.2020  | In-house Fostering   |
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| 5105642431 07.05.2020  | In-house Fostering   |
| 5105642863 14.05.2020  | In-house Fostering   |
| 5105643515 22.05.2020  | In-house Fostering   |
| 5105642781 14.05.2020  | Special Guardianship Order Costs   |
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| 5105642781 14.05.2020  | Special Guardianship Order Costs   |
| 5105643433 22.05.2020  | Special Guardianship Order Costs   |
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| 5105643882 28.05.2020  | Special Guardianship Order Costs   |
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| 5105643882 28.05.2020  | Special Guardianship Order Costs   |
| 5105642350 07.05.2020  | Special Guardianship Order Costs   |
| 5105642350 07.05.2020  | Special Guardianship Order Costs   |
| 5105642303 07.05.2020  | Children placed with Family&Friends  |
| 5105642734 14.05.2020  | Children placed with Family&Friends  |
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| 5105643386 22.05.2020  | Children placed with Family&Friends  |
| 5105643837 28.05.2020  | Children placed with Family&Friends  |
| 5105642778 14.05.2020  | Leaving Care Costs   |
| 5105642778 14.05.2020  | Leaving Care Costs   |
| 5105643879 28.05.2020  | Leaving Care Costs   |
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| 5105643430 22.05.2020  | Leaving Care Costs   |
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| 5105642347 07.05.2020  | Leaving Care Costs   |
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| 5105642369 07.05.2020  | In-house Fostering   |
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| 5105642801 14.05.2020<br>5105642801 14.05.2020<br>5105643453 22.05.2020  | In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering   |
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| 5105642801 14.05.2020<br>5105642801 14.05.2020<br>5105643453 22.05.2020<br>5105643453 22.05.2020<br>5105643902 28.05.2020  | In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering   |
| 5105642801 14.05.2020<br>5105642801 14.05.2020<br>5105643453 22.05.2020<br>5105643453 22.05.2020   | In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering   |
| 5105642801 14.05.2020<br>5105642801 14.05.2020<br>5105643453 22.05.2020<br>5105643453 22.05.2020<br>5105643902 28.05.2020  | In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering   |
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| 5105642801 14.05.2020<br>5105642801 14.05.2020<br>5105643453 22.05.2020<br>5105643453 22.05.2020<br>5105643902 28.05.2020<br>5105643902 28.05.2020<br>5105642829 14.05.2020  | In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>Children placed with Family&Friends<br>Children placed with Family&Friends   |
| 5105642801 14.05.2020<br>5105642801 14.05.2020<br>5105643453 22.05.2020<br>5105643453 22.05.2020<br>5105643902 28.05.2020<br>5105643902 28.05.2020<br>5105642829 14.05.2020<br>5105642829 14.05.2020   | In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>Children placed with Family&Friends<br>Children placed with Family&Friends   |
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| Children Looked After   | 5105642800   | 14.  |
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| Children Looked After   | 5105642800   | 14.  |
| Children Looked After   | 5105642368   | 07.  |
| Children Looked After   | 5105642368   | 07.  |
| Children Looked After   | 5105642368   | 07.  |
| Children Looked After   | 5105643901   | 28.  |
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| Children Looked After   | 5105643901   |  |
| Children Looked After   | 5105643452   |  |
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|   | 5105642747   |  |
| Children Looked After   | 5105642351   | -  |
| Children Looked After   | 5105642782   |  |
| Children Looked After   | 5105643434   |  |
| Children Looked After   | 5105643434   | 22.  |
| Children Looked After   | 5105643434   | 22.  |
| Children Looked After   | 5105643434   | 22.  |
| Children Looked After   | 5105643883   | 28   |
| Children Looked After   | 5105643883   | 28   |
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| Children Looked After   | 5105642351   | 07   |
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| Children Looked After   | 5105642782   | 14   |
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| Children Looked After   | 5105643883   | 28   |
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| Children Looked After   | 5105643868   |  |
| Children Looked After   | 5105642772   |  |
| Children Looked After   | 5105642772   |  |
| Children Looked After   | 5105643424   |  |
| Children Looked After   | 5105643424   |  |
| Children Looked After   | 5105643873   |  |
| Children Looked After   | 5105643873   |  |
| Children Looked After   | 5105642341   |  |
| Children Looked After   | 5105642341   | -  |
| Children Looked After   | 5105642849   |  |
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| Children Looked After   | 5105642418   |  |
| Children Looked After   | 5105643950   | 28.  |
| Children Looked After<br>Children Looked After  | 5105643950<br>5105643501   | 28.<br>22.   |
| Children Looked After<br>Children Looked After<br>Support Services  | 5105643950   | 28.<br>22.   |
| Children Looked After<br>Children Looked After  | 5105643950<br>5105643501   | 28.<br>22.<br>22.  |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After  | 5105643950<br>5105643501<br>5105643689<br>5105643960<br>5105642862   | 28.<br>22.<br>22.<br>28.<br>14.  |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After   | 5105643950<br>5105643501<br>5105643689<br>5105643960   | 28.<br>22.<br>22.<br>28.<br>14.  |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After  | 5105643950<br>5105643501<br>5105643689<br>5105643960<br>5105642862   | 28.<br>22.<br>22.<br>28.<br>14.<br>22.   |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After   | 5105643950<br>5105643501<br>5105643689<br>5105643960<br>5105642862<br>5105643514   | 28.<br>22.<br>28.<br>14.<br>22.<br>13.   |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)   | 5105643950<br>5105643501<br>5105643689<br>5105643960<br>5105642862<br>5105643514<br>5105642553   | 28.<br>22.<br>28.<br>14.<br>22.<br>13.<br>13.  |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)   | 5105643950<br>5105643501<br>5105643689<br>5105643960<br>5105642862<br>5105643514<br>5105642553<br>5105642553   | <ol> <li>28.</li> <li>22.</li> <li>28.</li> <li>14.</li> <li>22.</li> <li>13.</li> <li>13.</li> <li>13.</li> </ol>   |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)   | 5105643950<br>5105643501<br>5105643689<br>5105643960<br>5105642862<br>5105643514<br>5105642553<br>5105642553<br>5105642553   | <ol> <li>28.</li> <li>22.</li> <li>28.</li> <li>14.</li> <li>22.</li> <li>13.</li> <li>13.</li> <li>13.</li> <li>13.</li> </ol>  |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)   | 5105643950<br>5105643501<br>5105643689<br>5105643960<br>5105642862<br>5105642553<br>5105642553<br>5105642553<br>5105642553   | <ol> <li>28.</li> <li>22.</li> <li>28.</li> <li>14.</li> <li>22.</li> <li>13.</li> <li>13.</li> <li>13.</li> <li>14.</li> </ol>  |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Children Looked After  | 5105643950<br>5105643501<br>5105643689<br>5105643960<br>5105642862<br>5105642553<br>5105642553<br>5105642553<br>5105642553<br>5105642553   | <ol> <li>28.</li> <li>22.</li> <li>28.</li> <li>14.</li> <li>22.</li> <li>13.</li> <li>13.</li> <li>13.</li> <li>14.</li> <li>22.</li> </ol>   |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Children Looked After<br>Children Looked After   | 5105643950<br>5105643501<br>5105643689<br>5105642862<br>5105642853<br>5105642553<br>5105642553<br>5105642553<br>5105642553<br>5105642553<br>5105642762<br>5105643414   | <ol> <li>28.</li> <li>22.</li> <li>28.</li> <li>14.</li> <li>22.</li> <li>13.</li> <li>13.</li> <li>13.</li> <li>14.</li> <li>22.</li> <li>07.</li> </ol>  |
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| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After   | 5105643950<br>5105643501<br>5105643689<br>5105643862<br>5105642862<br>5105642553<br>5105642553<br>5105642553<br>5105642553<br>5105642762<br>5105643414<br>5105642331<br>5105643863   | <ol> <li>28.</li> <li>22.</li> <li>28.</li> <li>14.</li> <li>22.</li> <li>13.</li> <li>13.</li> <li>14.</li> <li>22.</li> <li>07.</li> <li>28.</li> <li>14.</li> </ol>   |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After   | 5105643950<br>5105643501<br>5105643689<br>5105642862<br>5105642862<br>5105642553<br>5105642553<br>5105642553<br>5105642553<br>5105642762<br>5105643414<br>510564331<br>5105643863<br>5105642762  | <ol> <li>28.</li> <li>22.</li> <li>28.</li> <li>14.</li> <li>22.</li> <li>13.</li> <li>13.</li> <li>13.</li> <li>14.</li> <li>22.</li> <li>07.</li> <li>28.</li> <li>14.</li> <li>07.</li> </ol>   |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Children Looked After  | 5105643950<br>5105643501<br>5105643689<br>5105643960<br>5105642862<br>5105642553<br>5105642553<br>5105642553<br>5105642553<br>5105642762<br>5105643414<br>5105642331<br>5105642331   | <ol> <li>28.</li> <li>22.</li> <li>28.</li> <li>14.</li> <li>22.</li> <li>13.</li> <li>13.</li> <li>14.</li> <li>22.</li> <li>07.</li> <li>28.</li> <li>14.</li> <li>07.</li> <li>28.</li> <li>14.</li> <li>07.</li> <li>22.</li> </ol>  |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Children Looked After<br>Children Looked After   | 5105643950<br>5105643501<br>5105643689<br>5105643960<br>5105642862<br>5105643514<br>5105642553<br>5105642553<br>5105642553<br>5105642762<br>5105643414<br>5105643863<br>5105642331<br>5105642331<br>5105642331   | <ol> <li>28.</li> <li>22.</li> <li>28.</li> <li>14.</li> <li>22.</li> <li>13.</li> <li>13.</li> <li>14.</li> <li>22.</li> <li>07.</li> <li>28.</li> <li>14.</li> <li>07.</li> <li>22.</li> <li>28.</li> </ol>  |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Children Looked After<br>Children Looked After  | 5105643950<br>5105643501<br>5105643689<br>5105642862<br>5105642862<br>5105642553<br>5105642553<br>5105642553<br>5105642553<br>5105642762<br>5105643414<br>5105642331<br>5105642331<br>5105642331<br>5105643414<br>5105643414                             | <ol> <li>28.</li> <li>22.</li> <li>28.</li> <li>14.</li> <li>22.</li> <li>13.</li> <li>13.</li> <li>13.</li> <li>14.</li> <li>22.</li> <li>07.</li> <li>28.</li> <li>14.</li> <li>07.</li> <li>28.</li> <li>07.</li> <li>28.</li> <li>07.</li> <li>28.</li> <li>07.</li> <li>28.</li> <li>07.</li> </ol> |
| Children Looked After<br>Children Looked After<br>Support Services<br>Children Looked After<br>Children Looked After<br>Children Looked After<br>Mental Health Support-older people (65+)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Mental Health Support - adults (18-64)<br>Children Looked After<br>Children Looked After | 5105643950<br>5105643501<br>5105643689<br>5105643862<br>5105642862<br>5105642553<br>5105642553<br>5105642553<br>5105642553<br>5105642762<br>5105643314<br>5105643313<br>5105642331<br>5105643314<br>5105643314<br>5105643863<br>5105643863<br>5105643863 | 28.<br>22.<br>28.<br>14.<br>22.<br>13.<br>13.<br>13.<br>13.<br>13.<br>14.<br>22.<br>07.<br>28.<br>07.<br>22.<br>28.<br>07.<br>07.  |

| 2800 | 14.05.2020 | Children placed with Family&Friends |
|------|------------|-------------------------------------|
|      | 14.05.2020 | Children placed with Family&Friends |
|      | 07.05.2020 | Children placed with Family&Friends |
|      | 07.05.2020 | Children placed with Family&Friends |
|      | 07.05.2020 | Children placed with Family&Friends |
|      | 28.05.2020 | Children placed with Family&Friends |
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|      | 28.05.2020 | Children placed with Family&Friends |
|      | 22.05.2020 |                                     |
|      | 22.05.2020 | Children placed with Family&Friends |
|      |            | Children placed with Family&Friends |
|      | 22.05.2020 | Children placed with Family&Friends |
|      | 07.05.2020 | Leaving Care Costs                  |
|      | 28.05.2020 | Leaving Care Costs                  |
|      | 22.05.2020 | Leaving Care Costs                  |
|      | 14.05.2020 | Leaving Care Costs                  |
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|      | 22.05.2020 | Leaving Care Costs                  |
|      | 28.05.2020 | Leaving Care Costs                  |
|      | 07.05.2020 | In-house Fostering                  |
|      | 07.05.2020 | In-house Fostering                  |
|      | 07.05.2020 | In-house Fostering                  |
|      | 14.05.2020 | In-house Fostering                  |
| 2782 | 14.05.2020 | In-house Fostering                  |
|      | 14.05.2020 | In-house Fostering                  |
| 3883 | 28.05.2020 | In-house Fostering                  |
| 3883 | 28.05.2020 | In-house Fostering                  |
|      | 28.05.2020 | In-house Fostering                  |
| 3434 | 22.05.2020 | In-house Fostering                  |
| 3434 | 22.05.2020 | In-house Fostering                  |
| 3434 | 22.05.2020 | In-house Fostering                  |
|      | 14.05.2020 | Special Guardianship Order Costs    |
| 2767 | 14.05.2020 | Special Guardianship Order Costs    |
|      | 14.05.2020 | Special Guardianship Order Costs    |
| 3419 | 22.05.2020 | Special Guardianship Order Costs    |
| 3419 | 22.05.2020 | Special Guardianship Order Costs    |
| 3419 | 22.05.2020 | Special Guardianship Order Costs    |
| 2336 | 07.05.2020 | Special Guardianship Order Costs    |
| 2336 | 07.05.2020 | Special Guardianship Order Costs    |
| 2336 | 07.05.2020 | Special Guardianship Order Costs    |
| 3868 | 28.05.2020 | Special Guardianship Order Costs    |
| 3868 | 28.05.2020 | Special Guardianship Order Costs    |
| 3868 | 28.05.2020 | Special Guardianship Order Costs    |
|      | 14.05.2020 | Adoption Costs                      |
| 2772 | 14.05.2020 | Adoption Costs                      |
|      | 22.05.2020 | Adoption Costs                      |
| 3424 | 22.05.2020 | Adoption Costs                      |
|      | 28.05.2020 | Adoption Costs                      |
|      | 28.05.2020 | Adoption Costs                      |
|      | 07.05.2020 | Adoption Costs                      |
| -    | 07.05.2020 | Adoption Costs                      |
|      | 14.05.2020 | Children placed with Family&Friends |
| 2418 | 07.05.2020 | Children placed with Family&Friends |
|      | 28.05.2020 | Children placed with Family&Friends |
| 3501 | 22.05.2020 | Children placed with Family&Friends |
| 3689 | 22.05.2020 | Staff Benefits                      |
| 3960 | 28.05.2020 | In-house Fostering                  |
|      | 14.05.2020 | In-house Fostering                  |
| 3514 | 22.05.2020 | In-house Fostering                  |
| 2553 | 13.05.2020 | Mental Health Residential 65+       |
| 2553 | 13.05.2020 | Mental Health Residential 18-64     |
| 2553 | 13.05.2020 | Mental Health Residential 18-64     |
|      | 13.05.2020 | Mental Health Residential 18-64     |
| 2762 | 14.05.2020 | Special Guardianship Order Costs    |
| 3414 | 22.05.2020 | Special Guardianship Order Costs    |
| 2331 | 07.05.2020 | Special Guardianship Order Costs    |
| 3863 | 28.05.2020 | Special Guardianship Order Costs    |
| 2762 | 14.05.2020 | In-house Fostering                  |
| 2331 | 07.05.2020 | In-house Fostering                  |
| 3414 | 22.05.2020 | In-house Fostering                  |
| 3863 | 28.05.2020 | In-house Fostering                  |
| 2392 | 07.05.2020 | In-house Fostering                  |
| 2392 | 07.05.2020 | In-house Fostering                  |
| 2392 | 07.05.2020 | In-house Fostering                  |
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Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Payment to Private Contractors **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** 

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| 64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>223.53<br>223.53   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>223.53<br>223.53<br>223.53<br>136.00<br>223.53   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>223.53<br>223.53<br>223.53<br>136.00<br>223.53<br>255.46<br>223.53   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>223.53<br>223.53<br>223.53<br>223.53<br>136.00<br>223.53<br>255.46<br>223.53<br>255.46<br>223.53   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>223.53<br>223.53<br>223.53<br>223.53<br>136.00<br>223.53<br>255.46<br>223.53<br>2,028.32<br>2,028.32   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>223.53<br>223.53<br>223.53<br>136.00<br>223.53<br>255.46<br>223.53<br>2,028.32<br>2,028.32<br>2,028.32<br>2,028.32<br>312.15   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>223.53<br>223.53<br>223.53<br>223.53<br>136.00<br>223.53<br>255.46<br>223.53<br>2,028.32<br>2,028.32<br>2,028.32<br>2,028.32<br>312.15<br>312.15   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>223.53<br>223.53<br>223.53<br>223.53<br>136.00<br>223.53<br>255.46<br>223.53<br>2,028.32<br>2,028.32<br>2,028.32<br>312.15<br>312.15<br>312.15<br>312.15<br>521.22<br>521.22   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>64.57<br>64.58<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.53<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>223.52<br>224.477<br>244.477 | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA |
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| 22.05.2020  | Children placed with Family&Friends  |
|---|--|
|   |  |
| L4.05.2020  | Children placed with Family&Friends  |
| 07.05.2020  | Children placed with Family&Friends  |
| 28.05.2020  | Children placed with Family&Friends  |
| 22.05.2020  | Children placed with Family&Friends  |
| 14.05.2020  | Children placed with Family&Friends  |
| 14.05.2020  | Children placed with Family&Friends  |
| 1.05.2020   | Children placed with Family&Friends  |
|   |  |
| 07.05.2020  | Children placed with Family&Friends  |
| 07.05.2020  | Children placed with Family&Friends  |
| 07.05.2020  | Children placed with Family&Friends  |
| 28.05.2020  | Children placed with Family&Friends  |
| 28.05.2020  | Children placed with Family&Friends  |
| 28.05.2020  | Children placed with Family&Friends  |
| 22.05.2020  | Children placed with Family&Friends  |
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| 22.05.2020  | Children placed with Family&Friends  |
| 22.05.2020  | Children placed with Family&Friends  |
| 22.05.2020  | Special Guardianship Order Costs   |
| 28.05.2020  | Special Guardianship Order Costs   |
| 07.05.2020  | Special Guardianship Order Costs   |
| L4.05.2020  | Special Guardianship Order Costs   |
| 28.05.2020  | In-house Fostering   |
| 28.05.2020  | In-house Fostering   |
| )7.05.2020  | •  |
|   | In-house Fostering   |
| 07.05.2020  | In-house Fostering   |
| 14.05.2020  | In-house Fostering   |
| L4.05.2020  | In-house Fostering   |
| 22.05.2020  | In-house Fostering   |
| 22.05.2020  | In-house Fostering   |
| 7.05.2020   | S17 Child Protection   |
| 28.05.2020  | S17 Child Protection   |
|   |  |
| 14.05.2020  | S17 Child Protection   |
| 22.05.2020  | S17 Child Protection   |
| L4.05.2020  | Special Guardianship Order Costs   |
| L4.05.2020  | Special Guardianship Order Costs   |
| 22.05.2020  | Special Guardianship Order Costs   |
| 22.05.2020  | Special Guardianship Order Costs   |
| 28.05.2020  | Special Guardianship Order Costs   |
| 28.05.2020  | Special Guardianship Order Costs   |
| 0.05.2020   | Special Guardianship Order Costs   |
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| )7.05.2020  | Special Guardianship Order Costs   |
| L4.05.2020  | In-house Fostering   |
| L4.05.2020  | In-house Fostering   |
| L4.05.2020  | In-house Fostering   |
| 07.05.2020  | In-house Fostering   |
| 07.05.2020  | In-house Fostering   |
| 07.05.2020  | In-house Fostering   |
| 22.05.2020  | In-house Fostering   |
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| 22.05.2020<br>22.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 22.05.2020<br>22.05.2020<br>14.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends   |
| 22.05.2020<br>22.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
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| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends   |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020<br>07.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020<br>28.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends   |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020<br>28.05.2020<br>28.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends   |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020<br>28.05.2020<br>28.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>22.05.2020<br>14.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends  |
| 22.05.2020<br>22.05.2020<br>14.05.2020<br>14.05.2020<br>14.05.2020<br>07.05.2020<br>07.05.2020<br>07.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>28.05.2020<br>14.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends   |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         28.05.2020         28.05.2020         22.05.2020         14.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends   |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         02.05.2020         28.05.2020         28.05.2020         24.05.2020         14.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020   | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Leaving Care Costs<br>Leaving Care Costs<br>Leaving Care Costs<br>Leaving Care Costs<br>Leaving Care Costs   |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         28.05.2020         28.05.2020         28.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         28.05.2020         28.05.2020   | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children costs<br>Children placed with Family&Friends<br>Children costs<br>Leaving Care Costs<br>Leaving Care Costs<br>Leaving Care Costs<br>Leaving Care Costs<br>Leaving Care Costs<br>Leaving Care Costs   |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         02.05.2020         28.05.2020         28.05.2020         24.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         28.05.2020         22.05.2020         22.05.2020         23.05.2020         23.05.2020         23.05.2020         23.05.2020         23.05.2020         23.05.2020         23.05.2020         23.05.2020         23.05.2020         23.05.2020         23.05.2020         23.05.2020         23.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Leaving Care Costs<br>Leaving Care Costs  |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         28.05.2020         28.05.2020         28.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         28.05.2020         22.05.2020         22.05.2020         23.05.2020         23.05.2020         23.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         28.05.2020         27.05.2020         28.05.2020         27.05.2020         27.05.2020         28.05.2020         27.05.2020         28.05.2020         27.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Leaving Care Costs<br>Leaving Care Costs  |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         07.05.2020         08.05.2020         28.05.2020         24.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         23.05.2020         24.05.2020         25.2020           | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children costs<br>Children placed with Family&Friends<br>Children costs<br>Leaving Care Costs   |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         02.05.2020         28.05.2020         28.05.2020         24.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         23.05.2020         23.05.2020         24.05.2020         27.05.2020         24.05.2020         24.05.2020         25.05.2020         26.05.2020         27.05.2020         28.05.2020         28.05.2020         27.05.2020         28.05.2020         28.05.2020         28.05.2020         27.05.2020         28.05.2020         27.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         29.05.2020         29.05.2020         20.05.2020        | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children costs<br>Leaving Care Costs<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering   |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         07.05.2020         08.05.2020         28.05.2020         24.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         23.05.2020         24.05.2020         25.2020           | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children costs<br>Children placed with Family&Friends<br>Children costs<br>Leaving Care Costs   |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         02.05.2020         28.05.2020         28.05.2020         24.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         23.05.2020         23.05.2020         24.05.2020         27.05.2020         24.05.2020         24.05.2020         25.05.2020         26.05.2020         27.05.2020         28.05.2020         28.05.2020         27.05.2020         28.05.2020         28.05.2020         28.05.2020         27.05.2020         28.05.2020         27.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         29.05.2020         29.05.2020         20.05.2020        | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children costs<br>Children placed with Family&Friends<br>Children placed with Family&Friends<br>Children costs<br>Leaving Care Costs<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering   |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         28.05.2020         28.05.2020         24.05.2020         28.05.2020         28.05.2020         28.05.2020         29.05.2020         20.05.2020         20.05.2020         21.05.2020         22.05.2020         21.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children costs<br>Leaving Care Costs<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering<br>In-house Fostering   |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         29.05.2020         20.05.2020         20.05.2020         21.05.2020         07.05.2020         22.05.2020         07.05.2020         22.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020         07.05.2020      0 | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children costs<br>Leaving Care Costs<br>In-house Fostering<br>In-house Fostering   |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         28.05.2020         28.05.2020         24.05.2020         24.05.2020         28.05.2020         24.05.2020         22.05.2020         24.05.2020         27.05.2020         27.05.2020         28.05.2020         27.05.2020         27.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020         27.05.2020      2 | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children costs<br>Children placed with Family&Friends<br>Children costs<br>Leaving Care Costs<br>In-house Fostering<br>In-house Fostering                       |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020         29.05.2020         20.05.2020         20.05.2020         20.05.2020         20.05.2020         21.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         22.05.2020         28.05.2020         28.05.2020         28.05.2020         28.05.2020  | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children costs<br>Children placed with Family&Friends<br>Children costs<br>Leaving Care Costs<br>In-house Fostering<br>In-house Fostering |
| 22.05.2020         22.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         14.05.2020         07.05.2020         07.05.2020         28.05.2020         28.05.2020         24.05.2020         24.05.2020         28.05.2020         24.05.2020         22.05.2020         24.05.2020         27.05.2020      2 | Special Guardianship Order Costs<br>Children placed with Family&Friends<br>Children costs<br>Children placed with Family&Friends<br>Children costs<br>Leaving Care Costs<br>In-house Fostering<br>In-house Fostering                       |

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

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| 521.22<br>521.22<br>160.74<br>160.74  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>125.79  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>125.79<br>244.47  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>125.79<br>244.47<br>244.47  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>125.79<br>125.79<br>244.47<br>244.47  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>125.79<br>244.47<br>244.47<br>244.47  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 521.22<br>521.22<br>160.74<br>125.79<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>125.79<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 521.22<br>521.22<br>160.74<br>125.79<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89<br>68.50   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89<br>68.50<br>120.89   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89<br>68.50   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89<br>68.50   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89<br>68.50<br>120.89   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89<br>68.50<br>120.89<br>68.50  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>521.22   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>521.22<br>521.22<br>521.22  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>521.22<br>521.22<br>521.22<br>521.22   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA                           |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>5,930.16<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>521.22<br>521.22<br>521.22<br>521.22<br>521.22<br>521.22   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA |
| 521.22<br>521.22<br>160.74<br>160.74<br>125.79<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.47<br>244.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>68.50<br>120.89<br>521.22<br>521.22<br>521.22<br>521.22<br>521.22<br>521.22<br>521.22          | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA |
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Revenue Childrens Services Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Assistant Chief Executive Children's & Education Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Housing Services Housing Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Balance Sheet Adult Social Care **Central Services** 

Children Looked After Support Services Children Looked After Children Looked After Children Looked After Children Looked After Homelessness Homelessness Assistive Equipment & Technology Other Education and Community Budget Other Education and Community Budget Management & Support Services Children Looked After Management & Support Services Children Looked After Central Codes (to be reallocated) Central Codes (to be reallocated) Learning Disab Supp (to be reallocated) Children Looked After Central Services to the Public Central Services to the Public Central Codes (to be reallocated) Family Support Services Balance Sheet Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Physical Support - older people (65+) Mental Health Support - adults (18-64) Central Services to the Public

5105643426 22.05.2020 Special Guardianship Order Costs 5105642343 07.05.2020 Special Guardianship Order Costs 5105643875 28.05.2020 Special Guardianship Order Costs 5105642427 07.05.2020 In-house Fostering 5105643957 28.05.2020 In-house Fostering 5105642858 14.05.2020 In-house Fostering 5105643511 22.05.2020 In-house Fostering 5105642819 14.05.2020 Children placed with Family&Friends 5105642388 07.05.2020 Children placed with Family&Friends 5105643471 22.05.2020 Children placed with Family&Friends 5105643920 28.05.2020 Children placed with Family&Friends 5105642402 07.05.2020 In-house Fostering 5105643934 28.05.2020 In-house Fostering 5105642833 14.05.2020 In-house Fostering 5105643485 22.05.2020 In-house Fostering 5105642375 07.05.2020 In-house Fostering 5105642806 14.05.2020 In-house Fostering 5105643458 22.05.2020 In-house Fostering 5105643907 28.05.2020 In-house Fostering 5105643352 22.05.2020 Leaving Care Costs 5105643352 22.05.2020 Leaving Care Costs 5105643803 28.05.2020 Leaving Care Costs 5105643803 28.05.2020 Leaving Care Costs 5105642269 07.05.2020 Leaving Care Costs 5105642269 07.05.2020 Leaving Care Costs 5105642269 07.05.2020 Leaving Care Costs 5105642700 14.05.2020 Leaving Care Costs 5105642700 14.05.2020 Leaving Care Costs 5105642700 14.05.2020 Leaving Care Costs 5105643768 27.05.2020 County Hall, Newport 5105643376 22.05.2020 Special Guardianship Order Costs 5105642293 07.05.2020 Special Guardianship Order Costs 5105642724 14.05.2020 Special Guardianship Order Costs 5105643827 28.05.2020 Special Guardianship Order Costs 5105643649 22.05.2020 Private Rented Sector Leasing Scheme 5105643640 22.05.2020 Private Rented Sector Leasing Scheme 5105642901 15.05.2020 Community Equipment Store 5105643554 22.05.2020 Governors Support 5105642016 04.05.2020 School Improvement 5105642016 04.05.2020 Pupil Premium Managed Centrally 5105643333 22.05.2020 NHS Funded Placements 5105643333 22.05.2020 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105643333 22.05.2020 Purchased Residential 5105642943 15.05.2020 Gouldings Resource Centre 5105643282 20.05.2020 Gouldings Resource Centre 5105642110 06.05.2020 Plean Dene 5105643281 20.05.2020 Plean Dene 5105642950 15.05.2020 Plean Dene 5105642232 07.05.2020 Saxonbury 5105642171 06.05.2020 Beaulieu House 5105641840 06.05.2020 AS Covid-19 (Adults) 5105642235 13.05.2020 AS Covid-19 (Adults) 5105643280 20.05.2020 Adelaide Resource Centre 5105642101 06.05.2020 Adelaide Resource Centre 5105642942 15.05.2020 Adelaide Resource Centre 5105641836 04.05.2020 Adelaide Resource Centre 5105643625 22.05.2020 S17 Child Protection 5105642544 13.05.2020 DPS 335494 (CF) 5105642544 13.05.2020 Memory & Cognition Residential 65+ 5105642544 13.05.2020 Memory & Cognition Residential 65+ 5105642544 13.05.2020 Mental Health Residential 18-64 5105642544 13.05.2020 Mental Health Residential 18-64 5105642544 13.05.2020 Mental Health Residential 18-64 5105642544 13.05.2020 Physical Support Residential 65+ 5105642937 15.05.2020 Mental Health Residential 18-64 5105642937 15.05.2020 Mental Health Residential 18-64 5105642544 13.05.2020 Mental Health Residential 18-64 5105643203 27.05.2020 AC Covid-19

Support Children **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Support Children Support Children Support Children Support Children **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Stationery Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments **Operational Equipment** Professional Subscriptions Professional Services Professional Services Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Agency staff Support Children Order Settlement to Bal Sht GL **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Advertising & Publicity

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200.73 REDACTED PERSONAL DATA
   5.00 REDACTED PERSONAL DATA
   5.00 REDACTED PERSONAL DATA
 256.00 MULTILINK ACCESS CONTROL SYSTEMS
  46.30 NATIONAL ASSOCIATION EQUIPMENT PROVIDEF
  50.00 NATIONAL GOVERNERS ASSOCIATION
3,562.91 NATIONAL CONSORTIUM FOR EXAMINATION RE
1,018.13 NATIONAL CONSORTIUM FOR EXAMINATION RE
2,998.07 NEWCROSS HEALTHCARE SOLUTIONS LTD
 451.25 NEWCROSS HEALTHCARE SOLUTIONS LTD
 746.66 NEWCROSS HEALTHCARE SOLUTIONS LTD
 736.50 NEWCROSS HEALTHCARE SOLUTIONS LTD
 721.96 NEWCROSS HEALTHCARE SOLUTIONS LTD
 194.15 NEWCROSS HEALTHCARE SOLUTIONS LTD
 653.24 NEWCROSS HEALTHCARE SOLUTIONS LTD
6,868.23 NEWCROSS HEALTHCARE SOLUTIONS LTD
5,195.81 NEWCROSS HEALTHCARE SOLUTIONS LTD
 610.42 NEWCROSS HEALTHCARE SOLUTIONS LTD
1,734.30 NEWCROSS HEALTHCARE SOLUTIONS LTD
1,341.60 NEWCROSS HEALTHCARE SOLUTIONS LTD
1,797.84 NEWCROSS HEALTHCARE SOLUTIONS LTD
 165.00 NEWPORT CE PRIMARY SCHOOL
2,497.32 NEWPORT RESIDENTIAL CARE LTD
2,816.24 NEWPORT RESIDENTIAL CARE LTD
2,124.08 NEWPORT RESIDENTIAL CARE LTD
2,497.32 NEWPORT RESIDENTIAL CARE LTD
2,497.32 NEWPORT RESIDENTIAL CARE LTD
2,053.52 NEWPORT RESIDENTIAL CARE LTD
2,173.08 NEWPORT RESIDENTIAL CARE LTD
2,497.32 NEWPORT RESIDENTIAL CARE LTD
2,028.32 NEWPORT RESIDENTIAL CARE LTD
2,124.08 NEWPORT RESIDENTIAL CARE LTD
1,230.44 NEWPORT RESIDENTIAL CARE LTD
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Revenue Assistant Chief Executive Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Adult Services

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

| Central Services to the Public   | 510564321              |
|--|------------------------|
| Development Control  | 510564399              |
| Development Control<br>Development Control   | 510564360<br>510564321 |
| Open Spaces  | 540000266              |
| Central Codes (to be reallocated)  | 510564360              |
| Central Codes (to be reallocated)<br>Central Services to the Public                              | 510564360<br>510564360 |
| Central Codes (to be reallocated)  | 510564321              |
| Homelessness   | 510564365              |
| Homelessness<br>Safeguarding Children/Young Peoples Svs  | 510564365<br>510564331 |
| Safeguarding Children/Young Peoples Svs  | 510564211              |
| Safeguarding Children/Young Peoples Svs  | 510564291              |
| Safeguarding Children/Young Peoples Svs  | 510564183<br>510564268 |
| Housing Benefits Administration<br>Central Services to the Public                                | 51056424               |
| Central Services to the Public   | 510564301              |
| Central Services to the Public<br>Social Care Activities   | 510564135              |
| Homelessness   | 510564102<br>510564221 |
| Homelessness   | 510564399              |
| Support Services   | 510564222              |
| Support Services<br>Assistive Equipment & Technology   | 510564245<br>510564134 |
| Assistive Equipment & Technology   | 510564331              |
| Central Codes (to be reallocated)  | 510564326              |
| Public Transport<br>Learning Disability Suppt-adults (18-64)                                     | 510564326<br>510564250 |
| Support - Memory /Cognition-older people (65+)   | 510564256              |
| Support - Memory /Cognition-older people (65+)   | 510564256              |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+) | 510564256<br>510564256 |
| Support - Memory /Cognition-older people (65+)   | 510564256              |
| Support - Memory /Cognition-older people (65+)   | 510564256              |
| Emergency Planning<br>Emergency Planning   | 510564379<br>510564379 |
| Support - Memory /Cognition-older people (65+)   | 510564256              |
| Support - Memory /Cognition-older people (65+)   | 510564256              |
| Mental Health Support-older people (65+)<br>Mental Health Support-older people (65+)             | 510564256<br>510564256 |
| Mental Health Support-older people (05+)   | 510564256              |
| Physical Support - older people (65+)  | 510564256              |
| Physical Support - older people (65+)  | 510564256<br>510564256 |
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| Physical Support - older people (65+)  | 510564256              |
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| Physical Support - older people (65+)<br>Physical Support - older people (65+)                   | 510564256<br>510564256 |
| Physical Support - older people (65+)  | 510564256              |
| Physical Support - older people (65+)  | 510564213              |
| Emergency Planning<br>Support - Memory /Cognition-older people (65+)                             | 510564309<br>510564254 |
| Support - Memory /Cognition-older people (65+)   | 510564254              |
| Support - Memory /Cognition-older people (65+)   | 510564254              |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+) | 510564254<br>510564254 |
| Support - Memory /Cognition-older people (65+)   | 510564254              |
| Physical Support - older people (65+)  | 510564254              |
| Physical Support - older people (65+)<br>Physical Support - older people (65+)                   | 510564254<br>510564254 |
| Physical Support - older people (65+)  | 510564254              |
| Physical Support - older people (65+)  | 510564254              |
| Physical Support - older people (65+)<br>Physical Support - older people (65+)                   | 510564254<br>510564254 |
| Learning Disability Support-older people   | 510564254              |
| Physical Support - older people (65+)  | 510564375              |
| Physical Support - older people (65+)<br>Balance Sheet   | 510564218<br>510564293 |
| Support - Memory /Cognition-older people (65+)   | 51056425               |
| Emergency Planning   | 510564298              |
| Emergency Planning<br>Emergency Planning   | 510564247<br>510564247 |
| Emergency Planning<br>Emergency Planning   | 510564247              |
| Emergency Planning   | 510564255              |
| Emergency Planning   | 510564255              |
| Emergency Planning<br>Social Support - Support for Carer   | 510564255<br>510564255 |
| Physical Support - older people (65+)  | 510564255              |
| Physical Support - older people (65+)  | 510564255              |
| Physical Support - older people (65+)<br>Physical Support - older people (65+)                   | 510564255<br>510564255 |
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| Physical Support - older people (65+)  | 510564255              |
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219 20.05.2020 AC Covid-19 998 28.05.2020 Development Control 605 22.05.2020 Development Control 216 20.05.2020 Development Control 667 29.05.2020 Rights of Way Operations 607 22.05.2020 Community Reablement 607 22.05.2020 Community Outreach 607 22.05.2020 AS Covid-19 (Adults) 210 22.05.2020 Adelaide Resource Centre 656 22.05.2020 Private Rented Sector Leasing Scheme 656 22.05.2020 Private Rented Sector Leasing Scheme 318 22.05.2020 Childrens Assess & Safeguarding Team 116 06.05.2020 Childrens Assess & Safeguarding Team 918 15.05.2020 Childrens Assess & Safeguarding Team 831 13.05.2020 Childrens Assess & Safeguarding Team 682 15.05.2020 Housing Benefit 440 13.05.2020 RE Covid-19 014 18.05.2020 Council Tax Benefit 351 18.05.2020 Council Tax Benefit 025 01.05.2020 BCF Occupational Therapy Service 215 06.05.2020 Homelessness Support 992 28.05.2020 Homelessness Support 222 13.05.2020 Administrative Buildings 456 13.05.2020 Administrative Buildings 344 18.05.2020 Community Equipment Store 315 26.05.2020 Community Equipment Store 266 20.05.2020 Community Reablement 267 20.05.2020 Transport Fleet Administration 504 13.05.2020 Learning Disability Residential 18-64 564 13.05.2020 Memory & Cognition Residential 65+ 793 28.05.2020 NHS C19 Residential 793 28.05.2020 NHS C19 Residential 564 13.05.2020 Memory & Cognition Residential 65+ 564 13.05.2020 Memory & Cognition Residential 65+ 564 13.05.2020 Mental Health Residential 65+ 564 13.05.2020 Mental Health Residential 65+ 564 13.05.2020 Mental Health Residential 65+ 564 13.05.2020 Physical Support Residential 65+ 132 06.05.2020 Physical Support Residential 65+ 090 19.05.2020 NHS C19 Residential 546 13.05.2020 Memory & Cognition Residential 65+ 546 13.05.2020 Physical Support Residential 65+ 546 13.05.2020 Learning Disability Residential 65+ 750 26.05.2020 Physical Support Residential 65+ 183 06.05.2020 Physical Support Residential 65+ 939 15.05.2020 DPS 337344 (MF) 557 13.05.2020 Memory & Cognition Residential 65+ 983 18.05.2020 NHS C19 Residential 473 13.05.2020 NHS C19 Residential 473 13.05.2020 NHS C19 Residential 473 13.05.2020 NHS C19 Residential 557 13.05.2020 Carers Residential 557 13.05.2020 Physical Support Residential 65+ 557 13.05.2020 Physical Support Residential 65+

Advertising & Publicity Recruitment Advertising Recruitment Advertising Recruitment Advertising **Recruitment Advertising** Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Agency staff Agency staff Agency staff Agency staff Computer Software & Consumables Support Services - ICT Computer Software Licencing Computer Software Licencing Payment to Private Contractors Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts** Consumable Cleaning Materials Travel Expenses Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

294.84 NEWSQUEST MEDIA GROUP LTD 226.80 NEWSQUEST MEDIA GROUP LTD 113.40 NEWSQUEST MEDIA GROUP LTD 0.33 NEWSQUEST MEDIA GROUP LTD 38.33 NEWSQUEST MEDIA GROUP LTD 38.33 NEWSQUEST MEDIA GROUP LTD 38.34 NEWSQUEST MEDIA GROUP LTD 333.00 NEWSQUEST MEDIA GROUP LTD 780.00 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 1,426.35 NONSTOP RECRUITMENT LTD 1,310.70 NONSTOP RECRUITMENT LTD 1,426.35 NONSTOP RECRUITMENT LTD 1,156.50 NONSTOP RECRUITMENT LTD 6,015.32 NORTHGATE PUBLIC SERVICES (UK) LTD 3,750.00 NORTHGATE PUBLIC SERVICES (UK) LTD -638.13 NORTHGATE PUBLIC SERVICES (UK) LTD 638.13 NORTHGATE PUBLIC SERVICES (UK) LTD 41,485.75 NOTTINGHAM REHAB LTD 70.00 NOWMEDICAL 105.00 NOWMEDICAL 19,104.41 N-VIRO 162.46 N-VIRO 308.51 N-VIRO 308.51 N-VIRO 80.00 N-VIRO 80.00 N-VIRO 6,092.80 OAKDOW 758.60 OAKRAY C 2,124.08 OAKRAY C 2,497.32 OAKRAY C 2,497.32 OAKRAY C FN 2,497.32 OAKRAY C 2,497.32 OAKRAY C 874.32 OAKRAY C 291.44 OAKRAY C 2,124.08 OAKRAY C 2,497.32 OAKRAY C 2,497.32 OAKRAY C 2,028.32 OAKRAY C 2,028.32 OAKRAY C 2,497.32 OAKRAY C 2,028.32 OAKRAY C 2,124.08 OAKRAY C 2,497.32 OAKRAY C 2,124.08 OAKRAY C 2,028.32 OAKRAY C 2.497.32 OAKRAY C 2,124.08 OAKRAY C 2,497.32 OAKRAY C 1,516.23 OAKRAY C 5,245.92 OAKRAY C 2,028.32 OAKRAY CA 2,497.32 OAKRAY C 2,497.32 OAKRAY C 2,124.08 OAKRAY C 2,497.32 OAKRAY CA 2,497.32 OAKRAY CA 2,028.32 OAKRAY CA 2,124.08 OAKRAY C 2,124.08 OAKRAY C 2,497.32 OAKRAY CA 2,497.32 OAKRAY CA 2,028.32 OAKRAY CA 2,028.32 OAKRAY C 2,497.32 OAKRAY C 4,013.55 OAKRAY CA 531.02 OAKRAY CA 2,410.80 REDACTED 2,124.08 REDACTED 6,848.84 REDACTED 4,225.88 REDACTED 4,225.88 REDACTED 4,225.88 REDACTED 2,622.96 REDACTED 2,622.96 REDACTED 2,622.96 REDACTED 2,028.32 REDACTED 2,497.32 REDACTED 2,124.08 REDACTED 2,028.32 REDACTED 2,124.08 REDACTED 2,028.32 REDACTED 2,028.32 REDACTED 2,124.08 REDACTED

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

Physical Support - older people (65+) Physical Support - older people (65+) Safeguarding Children/Young Peoples Svs Children Looked After Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - adults (18-64) Physical Support - older people (65+) Physical Support - older people (65+) Social Care Activities Social Care Activities Support Services Support Services Other Education and Community Budget Other Education and Community Budget Cemetery, Cremation & Mortuary Services Management & Support Services Management & Support Services Commissioning & Service Delivery Commissioning & Service Delivery Management and Support Services Children Looked After Homelessness Children Looked After Children Looked After Children Looked After Children Looked Afte Children Looked After Homelessness Homelessness Homelessness Homelessness Homelessness

5105642557 13.05.2020 Physical Support Residential 65+ 5105642557 13.05.2020 Physical Support Residential 65+ 5105643063 28.05.2020 Permanence Team 5105643047 28.05.2020 In-house Fostering 5105642490 13.05.2020 Memory & Cognition Residential 65+ 5105642490 13.05.2020 Memory & Cognition Residential 65+ 5105642490 13.05.2020 Physical Support Residential 18-64 5105642490 13.05.2020 Physical Support Residential 65+ 5105642490 13.05.2020 Physical Support Residential 65+ 5105643283 20.05.2020 Adult Social Care - Workforce Development 5105643283 20.05.2020 Adult Social Care - Workforce Development 5105643680 22.05.2020 Staff Benefits 5105643680 22.05.2020 Staff Benefits 5105641334 27.05.2020 Home to College Post 16 Transport 5105639358 13.05.2020 Home to College Post 16 Transport 5105642619 13.05.2020 Crematorium 5105644045 29.05.2020 Pupil Premium Managed Centrally 5105641907 22.05.2020 Pupil Premium Managed Centrally 5105641609 13.05.2020 Commissioning Manager for Adult Social Care 5105641609 13.05.2020 Commissioning Manager for Adult Social Care 5105642094 04.05.2020 Highways PFI Project 5105643975 28.05.2020 Highways PFI Project 5105642969 15.05.2020 Highways PFI Project 5105641838 04.05.2020 Highways PFI Project 5105643534 22.05.2020 Highways PFI Project 5105643403 22.05.2020 Special Guardianship Order Costs 5105642751 14.05.2020 Special Guardianship Order Costs 5105642320 07.05.2020 Special Guardianship Order Costs 5105643853 28.05.2020 Special Guardianship Order Costs 5105643358 22.05.2020 Leaving Care Costs 5105643358 22.05.2020 Leaving Care Costs 5105643358 22.05.2020 Leaving Care Costs 5105643809 28.05.2020 Leaving Care Costs 5105643809 28.05.2020 Leaving Care Costs 5105642275 07.05.2020 Leaving Care Costs 5105642275 07.05.2020 Leaving Care Costs 5105642275 07.05.2020 Leaving Care Costs 5105642706 14.05.2020 Leaving Care Costs 5105642706 14.05.2020 Leaving Care Costs 5105642706 14.05.2020 Leaving Care Costs 5105642736 14.05.2020 In-house Fostering 5105642736 14.05.2020 In-house Fostering 5105643839 28.05.2020 In-house Fostering 5105643839 28.05.2020 In-house Fostering 5105642305 07.05.2020 In-house Fostering 5105642305 07.05.2020 In-house Fostering 5105643388 22.05.2020 In-house Fostering 5105643388 22.05.2020 In-house Fostering 5105643639 22.05.2020 Private Rented Sector Leasing Scheme 5105642282 07.05.2020 Children placed with Family&Friends 5105642282 07.05.2020 Children placed with Family&Friends 5105642713 14.05.2020 Children placed with Family&Friends 5105642713 14.05.2020 Children placed with Family&Friends 5105643365 22.05.2020 Children placed with Family&Friends 5105643365 22.05.2020 Children placed with Family&Friends 5105643816 28.05.2020 Children placed with Family&Friends 5105643816 28.05.2020 Children placed with Family&Friends 5105643365 22.05.2020 Leaving Care Costs 5105643365 22.05.2020 Leaving Care Costs 5105643816 28.05.2020 Leaving Care Costs 5105643816 28.05.2020 Leaving Care Costs 5105642282 07.05.2020 Leaving Care Costs 5105642282 07.05.2020 Leaving Care Costs 5105642713 14.05.2020 Leaving Care Costs 5105642713 14.05.2020 Leaving Care Costs 5105642300 07.05.2020 Leaving Care Costs 5105642300 07.05.2020 Leaving Care Costs 5105643834 28.05.2020 Leaving Care Costs 5105643383 22.05.2020 Leaving Care Costs 5105642300 07.05.2020 Leaving Care Costs 5105642300 07.05.2020 Leaving Care Costs 5105642731 14.05.2020 Leaving Care Costs 5105643635 22.05.2020 Private Rented Sector Leasing Scheme 5105643635 22.05.2020 Private Rented Sector Leasing Scheme

Charges from Independent Providers Charges from Independent Providers Professional Subscriptions Professional Subscriptions Charges from Independent Providers Training Training Payment to Private Contractors Payment to Private Contractors Transport of Clients Transport of Clients **Operational Equipment** Professional Services Professional Services **Consultants Fees** Consultants Fees Professional Services Professional Services **Professional Services** Professional Services Professional Services Support Children **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Leaseholder Payments Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments

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2,497.32 OLD CHARLTON HOUSE CARE HOME
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2,497.32 OLD CHARLTON HOUSE CARE HOME
2,124.08 OLD CHARLTON HOUSE CARE HOME
2,124.08 OLD CHARLTON HOUSE CARE HOME
  165.00 OPUS PHARMACY SERVICES LTD
   6.00 OPUS PHARMACY SERVICES LTD
   80.00 OSCARS AFTER SCHOOL CLUB
  40.00 OSCARS AFTER SCHOOL CLUB
1,070.00 OUTDOOR EDUCATION AND ADVENTURE LTD
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Revenue Adult Services Revenue Neighbourhoods Revenue Fire & Rescue Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Childrens Services

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

Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Airports, Harbours & Toll Facilities Fire fighting and Rescue Operations Family Support Services Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Support Services Planning Policy **Planning Policy Planning Policy** Parking Services Parking Services Homelessness Special Schools & Alternative Provision Mental Health Support - adults (18-64) Physical Support - adults (18-64) Assistive Equipment & Technology Support Services Learning Disab Supp (to be reallocated) Airports, Harbours & Toll Facilities Other Education and Community Budget Library Service Library Service Other Education and Community Budget Library Service Culture and Heritage Recreation and Sport Assistive Equipment & Technology Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer Fire fighting and Rescue Operations Children Looked After Family Support Services Library Service Library Service Support Services Support Services Other Education and Community Budget Service Management and Support Services Special Schools & Alternative Provision Support Services Library Service **Open Spaces** Recreation and Sport Library Service Central Codes (to be reallocated) Cemetery, Cremation & Mortuary Services Culture and Heritage Culture and Heritage Culture and Heritage Recreation and Sport Management & Support Services Support Services Mental Health Support (to be reallocated) Social Care Activities Corporate and Democratic Core Corporate and Democratic Core Social Support - Support for Carer Commissioning & Service Delivery Family Support Services

5105643635 22.05.2020 Private Rented Sector Leasing Scheme 5105643305 20.05.2020 Ferry Operation 5105641826 04.05.2020 Fire Technical Support 5105643332 22.05.2020 Childrens Rights & Participation 5105643603 22.05.2020 Island Learning Centre 5105643603 22.05.2020 Island Learning Centre 5105643610 22.05.2020 Island Learning Centre 5105643714 22.05.2020 Adult Skills 5105643278 20.05.2020 Properties - Other Properties 5105642613 18.05.2020 Local Development Framework 5105642010 07.05.2020 Local Development Framework 5105641870 07.05.2020 Local Development Framework 5105643575 22.05.2020 Off-Street Parking Operations 5105643575 22.05.2020 Off-Street Parking Operations 5105643654 22.05.2020 Private Rented Sector Leasing Scheme 5105643004 18.05.2020 Island Learning Centre 5105643005 18.05.2020 Island Learning Centre 5105642552 13.05.2020 Mental Health Residential 18-64 5105642482 13.05.2020 Physical Support Residential 18-64 5105642443 07.05.2020 Community Equipment Store 5105643252 29.05.2020 ICT Contracts 5105642891 15.05.2020 ICT Contracts 5105639742 13.05.2020 31 Carter Avenue 5105639742 13.05.2020 Ferry Management 5105639742 13.05.2020 Learning & Development Running Costs 5105639742 13.05.2020 Newport Library 5105639742 13.05.2020 Ryde Library 5105639742 13.05.2020 SEND Independent Advice & Support 5105639742 13.05.2020 Cowes Library 5105642187 06.05.2020 Archives 5105639742 13.05.2020 Medina Leisure Centre 5105639742 13.05.2020 Community Equipment Store 5105639742 13.05.2020 Plean Dene 5105639742 13.05.2020 Saxonbury 5105639742 13.05.2020 Westminster House 5105639742 13.05.2020 Fire Technical Support 5105639742 13.05.2020 Beaulieu House 5105639742 13.05.2020 Contact Centre 5105639742 13.05.2020 Freshwater West Wight Library 5105639742 13.05.2020 Ventnor Library 5105639742 13.05.2020 Seaclose Offices, Newport 5105639742 13.05.2020 Westridge, Ryde 5105639742 13.05.2020 Branstone Farm Studies Centre 5105639742 13.05.2020 Regulatory Management & Admin Support 5105639742 13.05.2020 Island Learning Centre 5105639742 13.05.2020 County Hall, Newport 5105639742 13.05.2020 Sandown Library 5105639742 13.05.2020 Fort Victoria 5105639742 13.05.2020 Westridge Squash Courts 5105639742 13.05.2020 Library HQ 5105639742 13.05.2020 Adelaide Resource Centre 5105639742 13.05.2020 Crematorium 5105639742 13.05.2020 Roman Villa Newport 5105639742 13.05.2020 Museum of Island History 5105639742 13.05.2020 Dinosaur Isle Museum (Sandown Geology) 5105639742 13.05.2020 The Heights 5105639742 13.05.2020 Specialist Service Business Admin 5105639742 13.05.2020 Civic Centre, Sandown 5105639742 13.05.2020 Mental Health Day Services 5105642100 04.05.2020 DoLS/MCA 5105641854 18.05.2020 Chief Financial Officer/ s151 Officer 5105641854 18.05.2020 Chief Financial Officer/ s151 Officer 5105640779 06.05.2020 Westminster House 5105642584 11.05.2020 Deputyship Office 5105642584 11.05.2020 Personal Budgets (Children & Families)

Accommodation Costs - Leaseholder Payments Vehicle Fuel Costs Vehicle Fuel Costs Support Children Bought in Prof Services - Curriculum (Schools) Bought in Prof Services - Curriculum (Schools) Bought in Prof Services - Curriculum (Schools) Hire of facilities Legal Fees - Other Parties Agency staff Agency staff Agency staff **Operational Equipment Operational Equipment** Accommodation Costs - Leaseholder Payments Schools Examination Fees Charges from Independent Providers **Charges from Independent Providers Operational Equipment** Computer Software Licencing Computer Maintenance Computer Maintenance Computer Maintenance Computer Maintenance **Computer Maintenance Computer Maintenance** Cleaning Contracts **Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts Cleaning Contracts **Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts** Professional Services Agency staff Agency staff Property Services - Day to day Maintenance Payment to Private Contractors Payment to Private Contractors

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| Mental Health Support - adults (18-64)   | 5105642574 13 |
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| Other Education and Community Budget     | 5105642465 13 |
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| Children Looked After                    | 5105643774 27 |
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| Family Support Services                  | 5105642995 18 |
| Children Looked After                    | 5105643380 22 |
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Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Taxis - Contract Hire **Public Transport Fares Public Transport Fares** Transport of Clients Transport of Clients Public Transport Fares Taxis - Contract Hire Transport of Clients Taxis - Contract Hire Charges from Independent Providers Support Children Support Children

3,254.16 RYDE HOUSE LTD 7,568.68 RYDE HOUSE LTD 6,400.24 RYDE HOUSE LTD 7,344.40 RYDE HOUSE LTD 3,254.16 RYDE HOUSE LTD 19,733.28 RYDE HOUSE LTD 2,245.88 RYDE HOUSE LTD 7,921.20 RYDE HOUSE LTD 8,395.80 RYDE HOUSE LTD 11,893.00 RYDE HOUSE LTD 8,551.76 RYDE HOUSE LTD 2,245.88 RYDE HOUSE LTD 15,169.84 RYDE HOUSE LTD 4,681.04 RYDE HOUSE LTD 7,556.08 RYDE HOUSE LTD 7,664.16 RYDE HOUSE LTD 3,254.16 RYDE HOUSE LTD 15,337.28 RYDE HOUSE LTD 11,781.84 RYDE HOUSE LTD 2,245.88 RYDE HOUSE LTD 8,772.12 RYDE HOUSE LTD 6,540.24 RYDE HOUSE LTD 8,137.08 RYDE HOUSE LTD 8,530.20 RYDE HOUSE LTD 5,056.24 RYDE HOUSE LTD 3,254.16 RYDE HOUSE LTD 4,572.12 RYDE HOUSE LTD 8,995.28 RYDE HOUSE LTD 7,998.20 RYDE HOUSE LTD 2,245.88 RYDE HOUSE LTD 2,245.88 RYDE HOUSE LTD 4,992.12 RYDE HOUSE LTD 5,748.12 RYDE HOUSE LTD 6,004.04 RYDE HOUSE LTD 8,440.04 RYDE HOUSE LTD 5,732.16 RYDE HOUSE LTD 2,245.88 RYDE HOUSE LTD 8,271.48 RYDE HOUSE LTD 6,156.92 RYDE HOUSE LTD 7,064.12 RYDE HOUSE LTD 3,254.16 RYDE HOUSE LTD 5,640.04 RYDE HOUSE LTD 6,899.20 RYDE HOUSE LTD 9,420.04 RYDE HOUSE LTD 5,340.16 RYDE HOUSE LTD 3,254.16 RYDE HOUSE LTD 5,256.16 RYDE HOUSE LTD 9,171.12 RYDE HOUSE LTD 11,910.08 RYDE HOUSE LTD 5,064.08 RYDE HOUSE LTD 3,254.16 RYDE HOUSE LTD 6,944.00 RYDE HOUSE LTD 3,254.16 RYDE HOUSE LTD 6,614.92 RYDE HOUSE LTD 20,359.80 RYDE HOUSE LTD 23,024.40 RYDE HOUSE LTD 7,038.08 RYDE HOUSE LTD 7,936.04 RYDE HOUSE LTD 9,296.00 RYDE HOUSE LTD 2,245.88 RYDE HOUSE LTD 11,557.00 RYDE HOUSE LTD 3,254.16 RYDE HOUSE LTD 2,245.88 RYDE HOUSE LTD 840.00 RYDE HOUSE LTD 16.33 RYDE TAXIS LTD 66.68 RYDE TAXIS LTD 97.52 RYDE TAXIS LTD 101.19 RYDE TAXIS LTD 79.92 RYDE TAXIS LTD 49.98 RYDE TAXIS LTD 297.65 RYDE TAXIS LTD 58.33 RYDE TAXIS LTD 1,173.35 RYDE TAXIS LTD 150.24 RYDE TOWN COUNCIL 213.82 REDACTED PERSONAL DATA 213.82 REDACTED PERSONAL DATA 213.82 REDACTED PERSONAL DATA 213.82 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA

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| 5105642698 14.05.2020                          | Adoption Costs   |
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| 5105642698 14.05.2020                          | Adoption Costs   |
| 5105642267 07.05.2020                          | Adoption Costs   |
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| 5105643801 28.05.2020                          | Adoption Costs   |
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| 5105643350 22.05.2020                          | Adoption Costs   |
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| 5105643350 22.05.2020                          | In-house Fostering                                     |
| 5105642698 14.05.2020                          | In-house Fostering                                     |
| 5105643801 28.05.2020                          | In-house Fostering                                     |
| 5105642267 07.05.2020                          | In-house Fostering                                     |
| 5105642815 14.05.2020                          | In-house Fostering                                     |
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| 5105642384 07.05.2020                          | In-house Fostering                                     |
| 5105642384 07.05.2020                          | In-house Fostering                                     |
| 5105643467 22.05.2020                          | In-house Fostering                                     |
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| 5105643916 28.05.2020                          | In-house Fostering                                     |
| 5105643916 28.05.2020                          | In-house Fostering                                     |
| 5105642362 07.05.2020                          | In-house Fostering                                     |
| 5105642794 14.05.2020                          | In-house Fostering                                     |
| 5105643895 28.05.2020                          | In-house Fostering                                     |
| 5105643446 22.05.2020                          | In-house Fostering                                     |
| 5105642287 07.05.2020                          | Special Guardianship Order Costs                       |
| 5105642718 14.05.2020                          | Special Guardianship Order Costs                       |
| 5105643370 22.05.2020                          | Special Guardianship Order Costs                       |
| 5105643821 28.05.2020                          | Special Guardianship Order Costs                       |
| 5105643405 22.05.2020                          | Special Guardianship Order Costs                       |
| 5105642753 14.05.2020                          | Special Guardianship Order Costs                       |
| 5105642322 07.05.2020                          | Special Guardianship Order Costs                       |
| 5105643855 28.05.2020                          | Special Guardianship Order Costs                       |
| 5105643825 28.05.2020                          | Leaving Care Costs                                     |
| 5105643825 28.05.2020                          | Leaving Care Costs                                     |
| 5105643825 28.05.2020                          | Leaving Care Costs                                     |
| 5105643374 22.05.2020                          | Leaving Care Costs                                     |
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| 5105642722 14.05.2020                          | In-house Fostering                                     |
| 5105642722 14.05.2020                          | In-house Fostering                                     |
| 5105642291 07.05.2020                          | In-house Fostering                                     |
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| 5105643374 22.05.2020                          | In-house Fostering                                     |
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| 5105643825 28.05.2020                          | In-house Fostering                                     |
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| 5105642744 14.05.2020                          | In-house Fostering                                     |
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| 5105643846 28.05.2020                          | In-house Fostering                                     |
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| 5105642313 07.05.2020                          | In-house Fostering                                     |
| 5105642313 07.05.2020<br>5105643396 22.05.2020 | In-house Fostering<br>In-house Fostering               |
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| 5105643396 22.05.2020<br>5105642759 14.05.2020 | In-house Fostering<br>Special Guardianship Order Costs |
| 5105643411 22.05.2020                          | Special Guardianship Order Costs                       |
| 5105642328 07.05.2020                          | Special Guardianship Order Costs                       |
| 5105643860 28.05.2020                          | Special Guardianship Order Costs                       |
| 5105643375 22.05.2020                          | Special Guardianship Order Costs                       |
| 5105642292 07.05.2020                          | Special Guardianship Order Costs                       |
| 5105642723 14.05.2020                          | Special Guardianship Order Costs                       |
| 5105643826 28.05.2020                          | Special Guardianship Order Costs                       |
| 5105642302 07.05.2020                          | Adoption Costs   |
| 5105642733 14.05.2020                          | Adoption Costs   |
| 5105643385 22.05.2020                          | Adoption Costs   |
| 5105643836 28.05.2020                          | Adoption Costs   |
| 5105642302 07.05.2020                          | In-house Fostering                                     |
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| 5105643385 22.05.2020                          | In-house Fostering                                     |
| 5105643836 28.05.2020                          | In-house Fostering                                     |
| 5105644033 29.05.2020                          | Supporting People Older Persons                        |
| 5105643637 22.05.2020                          | Private Rented Sector Leasing Scheme                   |
| 5105643637 22.05.2020                          | Private Rented Sector Leasing Scheme                   |
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| 5105643970 28.05.2020                          | FR Covid-19  |
| 5105643389 22.05.2020                          | Special Guardianship Order Costs                       |
| 5105642737 14.05.2020                          | Special Guardianship Order Costs                       |
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Children's & Education Services Children's & Education Services Public Health **Public Health** Public Health Public Health Public Health Public Health Housing Services Housing Services Housing Services Public Health Public Health Balance Sheet Balance Sheet Adult Social Care Capital Highways and Transport Services Balance Sheet **Central Services** Central Services **Central Services** Central Services Central Services **Central Services** Central Services Adult Social Care

| Children Looked After                                  | 510564                     |
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| Children Looked After                                  | 510564                     |
| Sexual Health  | 510564                     |
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| Sexual Health  | 510564                     |
| Sexual Health  | 510564                     |
| Substance Misuse                                       | 510564                     |
| Substance Misuse                                       | 510564                     |
| Substance Misuse                                       | 510564                     |
| Supporting People                                      | 510564                     |
| Supporting People                                      | 510564                     |
| Supporting People                                      | 510564                     |
| NHS Health Check Programme                             | 510564                     |
| Sexual Health  | 510564                     |
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| Balance Sheet  | 510564                     |
| Balance Sheet  | 510564                     |
| Learning Disability Support-older people               | 510564                     |
| Commissioning & Service Delivery                       | 510564                     |
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| Commissioning & Service Delivery                       | 510564                     |
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| Physical Support - older people (65+)                  | 510564                     |
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| Commissioning & Service Delivery                       | 510564                     |
| Support - Memory /Cognition-older people (65+)         | 510564                     |
| Support - Memory /Cognition-older people (65+)         | 510564                     |
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| Support - Memory /Cognition-older people (65+)         | 510564                     |
| Physical Support - older people (65+)                  | 510564                     |
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| Capital  | 510564                     |
| Parking Services                                       | 510564                     |
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| Parking Services                                       |                            |
| Parking Services                                       | 510564                     |
| Parking Services                                       | 510564                     |
| Balance Sheet  | 510564                     |
| Emergency Planning                                     |                            |
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| Emergency Planning<br>Commissioning & Service Delivery | 510564<br>510564<br>510564 |

542306 07.05.2020 Special Guardianship Order Costs 543840 28.05.2020 Special Guardianship Order Costs 542594 13.05.2020 Contraception P 542594 13.05.2020 Contraception P 542594 13.05.2020 Contraception P 542594 13.05.2020 Drug Misuse Adult- Treatment NP 542594 13.05.2020 Drug Misuse Adult- Treatment NP 542594 13.05.2020 Drug Misuse Adult- Treatment NP 544034 29.05.2020 Supporting People Homelessness 541927 01.05.2020 Supporting People Homelessness 541928 01.05.2020 Supporting People Homelessness 542648 13.05.2020 NHS Health Check Programme P 541802 13.05.2020 Long Acting Reversible Contraception 542511 13.05.2020 DPS 97068 (NL) 542511 13.05.2020 DPS 97068 (NL) 542511 13.05.2020 Learning Disability Nursing 65+ 542511 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542511 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542511 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542511 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542511 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542511 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 542511 13.05.2020 FNC IWC funded clients 542471 13.05.2020 FNC IWC funded clients 542471 13.05.2020 FNC IWC funded clients 543342 22.05.2020 FNC IWC funded clients 542511 13.05.2020 FNC IWC funded clients 542511 13.05.2020 FNC IWC funded clients 542179 06.05.2020 FNC IWC funded clients 542511 13.05.2020 FNC IWC funded clients 543342 22.05.2020 CHC Interim Funding (FWP) 542639 13.05.2020 CHC Interim Funding (FWP) 642471 13.05.2020 Physical Support Nursing 65+ 642511 13.05.2020 Physical Support Nursing 65+ 542471 13.05.2020 Physical Support Nursing 65+ 642511 13.05.2020 Physical Support Nursing 65+ 543342 22.05.2020 Physical Support Nursing 65+ 542511 13.05.2020 Physical Support Nursing 65+ 542179 06.05.2020 Physical Support Nursing 65+ 542511 13.05.2020 Physical Support Nursing 65+ 642511 13.05.2020 Physical Support Nursing 65+ 642511 13.05.2020 Physical Support Nursing 65+ 642511 13.05.2020 CHC Nursing Care 542511 13.05.2020 CHC Nursing Care 542511 13.05.2020 CHC Nursing Care 542511 13.05.2020 CHC Nursing Care 642511 13.05.2020 Memory & Cognition Nursing 65+ 642511 13.05.2020 Memory & Cognition Nursing 65+ 542511 13.05.2020 Memory & Cognition Nursing 65+ 542511 13.05.2020 Physical Support Residential 65+ 542511 13.05.2020 Physical Support Residential 65+ 542887 14.05.2020 Information Assurance Project 542088 07.05.2020 Off-Street Parking Operations 642089 15.05.2020 Off-Street Parking Operations 642090 15.05.2020 Off-Street Parking Operations 542091 15.05.2020 Off-Street Parking Operations 642206 15.05.2020 Off-Street Parking Operations 542207 15.05.2020 Off-Street Parking Operations 542208 06.05.2020 Off-Street Parking Operations 542209 06.05.2020 Off-Street Parking Operations 542210 15.05.2020 Off-Street Parking Operations 542566 13.05.2020 DPS 364291 (EH) 543794 28.05.2020 NHS C19 Nursing 542567 13.05.2020 NHS C19 Nursing 542566 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution

Support Children Support Children Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Regular Respite Care Regular Respite Care **Regular Respite Care** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers ICT Hardware & Software - Capital Insurance Premiums Paid **Insurance Premiums Paid** Insurance Premiums Paid **Insurance Premiums Paid** Insurance Premiums Paid Insurance Premiums Paid **Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid** Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

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| Revenue            | Neighbourhoods                   |
| Revenue            | Adult Services                   |
| Revenue            | Adult Services                   |
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Adult Social Care Balance Sheet Balance Sheet Balance Sheet Balance Sheet Adult Social Care Environmental & Regulatory Services Adult Social Care Adult Social Care

| Commissioning & Service Delivery   | 5105642            |
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| Commissioning & Service Delivery<br>Commissioning & Service Delivery           | 5105642<br>5105642 |
| Commissioning & Service Delivery   | 5105642            |
| Balance Sheet<br>Balance Sheet   | 5105642<br>5105642 |
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| Commissioning & Service Delivery   | 5105643            |
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| Commissioning & Service Delivery<br>Commissioning & Service Delivery           | 5105642<br>5105642 |
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| Commissioning & Service Delivery<br>Physical Support - older people (65+)      | 5105642<br>5105642 |
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| Commissioning & Service Delivery<br>Commissioning & Service Delivery           | 5105642<br>5105642 |
| Commissioning & Service Delivery   | 5105642            |
| Support - Memory /Cognition-older people (65+)                                 | 5105642            |
| Support - Memory /Cognition-older people (65+)                                 | 5105642            |
| Support - Memory /Cognition-older people (65+)                                 | 5105642            |
| Support - Memory /Cognition-older people (65+)                                 | 5105642            |
| Physical Support - older people (65+)  | 5105642            |
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| Physical Support - older people (65+)<br>Commissioning & Service Delivery      | 5105642<br>5105642 |
| Commissioning & Service Delivery   | 5105642            |
| Commissioning & Service Delivery   | 5105642            |
| Commissioning & Service Delivery   | 5105642            |
| Service Management and Support Services  | 5400002            |
| Learning Disability Suppt-adults (18-64)                                       | 5105642            |
| Learning Disability Suppt-adults (18-64)                                       | 5105642            |
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12566 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution
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12565 13.05.2020 CHC Nursing Care
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Learning Disability Residential 18-64
Learning Disability Residential 18-64
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Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Operational Equipment** Charges from Independent Providers Charges from Independent Providers

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

Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Recreation and Sport Recreation and Sport Fire fighting and Rescue Operations Support Services Sexual Health Sexual Health Substance Misuse Physical Support - adults (18-64) NHS Health Check Programme Sexual Health Children Looked After Children Looked After Children Looked After Children Looked After Sensory Support - older people (65+) Physical Support - adults (18-64) Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Support-older people Learning Disability Support-older people Learning Disability Support-older people Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Physical Support - older people (65+) Supporting People Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Children Looked After Assistive Equipment & Technology Other Education and Community Budget Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Management & Support Services Special Schools & Alternative Provision Support Services Children Looked After Children Looked After Children Looked After

5105642508 13.05.2020 Learning Disability Residential 18-64 5105642508 13.05.2020 Learning Disability Residential 18-64 5105642508 13.05.2020 CHC Residential Care 5105643557 22.05.2020 Extended Activities 5105643526 22.05.2020 Extended Activities 5105643710 22.05.2020 Fire Technical Support 5105643670 22.05.2020 Staff Benefits 5105642609 13.05.2020 Contraception P 5105642609 13.05.2020 Contraception P 5105642609 13.05.2020 Drug Misuse Adult- Treatment NP 5105642547 13.05.2020 Physical Support Nursing 18-64 5105642202 06.05.2020 NHS Health Check Programme P 5105641803 06.05.2020 Long Acting Reversible Contraception 5105643959 28.05.2020 In-house Fostering 5105642430 07.05.2020 In-house Fostering 5105642861 14.05.2020 In-house Fostering 5105643513 22.05.2020 In-house Fostering 5105642539 13.05.2020 Sensory Support Residential 65+ 5105642539 13.05.2020 Physical Support Residential 18-64 5105642539 13.05.2020 Physical Support Residential 18-64 5105642539 13.05.2020 Learning Disability Residential 65+ 5105642539 13.05.2020 Learning Disability Residential 65+ 5105642539 13.05.2020 Learning Disability Residential 65+ 5105642539 13.05.2020 NHS C19 Nursing 5105642539 13.05.2020 Physical Support Residential 65+ 5105641946 01.05.2020 Supporting People Mental Health 5105644037 29.05.2020 Supporting People Mental Health 5105644035 29.05.2020 Supporting People Mental Health 5105641932 01.05.2020 Supporting People Mental Health 5105641934 01.05.2020 Supporting People Mental Health 5105641935 01.05.2020 Supporting People Mental Health 5105644040 29.05.2020 Supporting People Young People 5105641938 01.05.2020 Supporting People Young People 5105641939 01.05.2020 Supporting People Young People 5105644038 29.05.2020 Supporting People Homelessness 5105641936 01.05.2020 Supporting People Homelessness 5105641937 01.05.2020 Supporting People Homelessness 5105641933 01.05.2020 Supporting People Homelessness 5105644039 29.05.2020 Supporting People Learning Disability 5105641943 01.05.2020 Supporting People Learning Disability 5105641942 01.05.2020 Supporting People Learning Disability 5105644041 29.05.2020 Supporting People Teenage Pregnancy 5105641944 01.05.2020 Supporting People Teenage Pregnancy 5105641945 01.05.2020 Supporting People Teenage Pregnancy 5105644036 29.05.2020 Supporting People Older Persons 5105641940 01.05.2020 Supporting People Older Persons 5105641941 01.05.2020 Supporting People Older Persons 5105642186 06.05.2020 Plean Dene 5105642186 06.05.2020 Saxonbury 5105642186 06.05.2020 Seagulls (Now SL) 5105642962 18.05.2020 Unaccompanied Asylum Seeker Children 5105643082 19.05.2020 Community Equipment Store 5105642999 18.05.2020 Community Equipment Store 5105643065 19.05.2020 Community Equipment Store 5105643065 19.05.2020 Community Equipment Store 5105642662 14.05.2020 Community Equipment Store 5105642193 06.05.2020 Home to School SEN Transport (LA) 5105642196 06.05.2020 Home to School SEN Transport (LA) 5105643716 28.05.2020 Special Discretionary Grants 5105642967 20.05.2020 Special Discretionary Grants 5105641824 04.05.2020 Special Discretionary Grants 5105641827 07.05.2020 Special Discretionary Grants 5105644079 29.05.2020 Island Learning Centre 5105644079 29.05.2020 Island Learning Centre 5105644079 29.05.2020 Island Learning Centre 5105642044 04.05.2020 Island Learning Centre 5105642051 04.05.2020 Island Learning Centre 5105642039 04.05.2020 Island Learning Centre 5105643751 26.05.2020 ICT Contracts 5105642926 15.05.2020 Leaving Care Costs 5105642927 15.05.2020 Leaving Care Costs 5105642928 15.05.2020 Leaving Care Costs

Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Operational Equipment Operational Equipment** Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Payment to Private Contractors Rent of Buildings and Rooms Rent of Buildings and Rooms Rent of Buildings and Rooms **Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Bought in Prof Services - Curriculum (Schools) Computer Software Licencing **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers

14,249.20 SEA GABLES RESIDENTIAL HOME 9,959.32 SEA GABLES RESIDENTIAL HOME 350.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 145.07 SEASAFE SYSTEMS LTD 120.00 SEASHELLS PRE-SCHOOL 64.50 SEAVIEW PHARMACY 28.10 SEAVIEW PHARMACY 30.00 SEAVIEW PHARMACY 3,907.12 SENTINEL HEALTH CARE LTD -97.00 SHANKLIN MEDICAL CENTRE 1,160.00 SHANKLIN MEDICAL CENTRE 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 2,028.32 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,245.88 SOUTHERN HOUSING GROUP - RESIDENTIAL 840.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,254.16 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,254.16 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.245.88 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,254.16 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,245.88 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,245.88 SOUTHERN HOUSING GROUP - RESIDENTIAL 420.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,245.88 SOUTHERN HOUSING GROUP - RESIDENTIAL 450.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,497.32 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,028.32 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,497.32 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,124.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,591.94 SOUTHERN HOUSING GROUP - HOUSING BENEF 23,071.76 SOUTHERN HOUSING GROUP - HOUSING BENEF 10,827.94 SOUTHERN HOUSING GROUP - HOUSING BENEF 16,479.82 SOUTHERN HOUSING GROUP - HOUSING BENEF 2,918.90 SOUTHERN HOUSING GROUP - HOUSING BENEF 7,297.23 SOUTHERN HOUSING GROUP - HOUSING BENEF 675.56 SOUTHERN HOUSING GROUP - HOUSING BENEF 355.08 SOUTHERN HOUSING GROUP - HOUSING BENEF 142.04 SOUTHERN HOUSING GROUP - HOUSING BENEF 1.664.18 SOUTHERN HOUSING GROUP - HOUSING BENEF 271.68 SOUTHERN HOUSING GROUP - HOUSING BENEF 676.02 SOUTHERN HOUSING GROUP - HOUSING BENEF 6,664.74 SOUTHERN HOUSING GROUP - HOUSING BENEF 3,643.12 SOUTHERN HOUSING GROUP - HOUSING BENEF 1,092.55 SOUTHERN HOUSING GROUP - HOUSING BENEF 437.03 SOUTHERN HOUSING GROUP - HOUSING BENEF 770.64 SOUTHERN HOUSING GROUP - HOUSING BENEF 319.98 SOUTHERN HOUSING GROUP - HOUSING BENEF 128.00 SOUTHERN HOUSING GROUP - HOUSING BENEF 10,010.80 SOUTHERN HOUSING GROUP - HOUSING BENEF 2,101.84 SOUTHERN HOUSING GROUP - HOUSING BENEF 5,254.57 SOUTHERN HOUSING GROUP - HOUSING BENEF 8,708.05 SOUTHERN HOUSING GROUP - MISCELLANEOUS 4,841.26 SOUTHERN HOUSING GROUP - MISCELLANEOUS 2,682.52 SOUTHERN HOUSING GROUP - MISCELLANEOUS 3,407.10 SHINING STARS FOSTERING AGENCY 410.83 SILVALEA LTD 255.00 SMIRTHWAITE LTD 588.00 SMIRTHWAITE LTD 588.00 SMIRTHWAITE LTD 691.00 SMIRTHWAITE LTD 181.25 SOCIALISING BUDDIES 181.25 SOCIALISING BUDDIES 993.85 SOCIALISING BUDDIES 971.80 SOCIALISING BUDDIES 515.00 SOCIALISING BUDDIES 870.00 SOCIALISING BUDDIES 174.00 SOCIALISING BUDDIES 13.95 SOCIALISING BUDDIES 40.00 SOCIALISING BUDDIES 174.00 SOCIALISING BUDDIES 174.00 SOCIALISING BUDDIES 174.00 SOCIALISING BUDDIES 49,988.90 SOFTCAT PLC 4,302.38 SOLENT YOUTH SERVICES 2,875.68 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES

5,895.96 SEA GABLES RESIDENTIAL HOME

Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Public Health Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Place Capital Capital Place Revenue Resources Capital Resources Revenue Childrens Services Revenue Resources Revenue Childrens Services Children's & Education Services Adult Social Care Central Services Central Services Central Services **Central Services** Central Services Adult Social Care Balance Sheet Balance Sheet Balance Sheet Adult Social Care Central Services Environmental & Regulatory Services **Environmental & Regulatory Services** Environmental & Regulatory Services Environmental & Regulatory Services Public Health **Public Health** Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Housing Services Children's & Education Services Children's & Education Services Housing Services Housing Services Housing Services Adult Social Care Children's & Education Services Children's & Education Services Central Services Adult Social Care Balance Sheet Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Capital Capital Central Services Capital Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services

Children Looked After Social Support - Social Isolation/Other Support - Memory /Cognition-older people (65+) Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Mental Health Support-older people (65+) Balance Sheet Balance Sheet Balance Sheet Physical Support - older people (65+) Central Codes (to be reallocated) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Central Services to the Public Cemetery, Cremation & Mortuary Services NHS Health Check Programme Sexual Health Other Education and Community Budget Children Looked After Children Looked After Children Looked After Regulatory Services Homelessness Family Support Services Family Support Services Supporting People Supporting People Supporting People Learning Disability Suppt-adults (18-64) Family Support Services Family Support Services Support Services Physical Support - older people (65+) Balance Sheet **Emergency Planning** Emergency Planning Emergency Planning Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Capital Support Services Capital Management & Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Children Looked After Children Looked After Children Looked After Support Services Children Looked After Children Looked After

5105642924 15.05.2020 Leaving Care Costs 5105642530 13.05.2020 Social Isolation/Other Residential 5105642530 13.05.2020 Memory & Cognition Residential 65+ 5105642530 13.05.2020 NHS C19 Residential 5105642530 13.05.2020 NHS C19 Residentia 5105642530 13.05.2020 Mental Health Residential 65+ 5105642530 13.05.2020 DPS 90546 (BS) 5105642530 13.05.2020 DPS 334054 (VF) 5105642530 13.05.2020 DPS 334054 (VF) 5105642987 18.05.2020 Physical Support Residential 65+ 5105642934 15.05.2020 Physical Support Residential 65+ 5105642530 13.05.2020 Physical Support Residential 65+ 5105643002 18.05.2020 Gouldings Resource Centre 5105643024 18.05.2020 Community Equipment Store 5105643024 18.05.2020 Community Equipment Store 5105643024 18.05.2020 Community Equipment Store 5105643028 18.05.2020 NB Covid-19 5105643989 28.05.2020 Crematorium 5105643991 28.05.2020 Crematorium 5105644004 29.05.2020 Crematorium 5105642004 01.05.2020 Crematorium 5105642645 13.05.2020 NHS Health Check Programme P 5105641804 13.05.2020 Long Acting Reversible Contraception 5105642638 27.05.2020 Home to School Mainstream Transport 5105643131 29.05.2020 Purchased Fostering 5105643131 29.05.2020 Purchased Fostering 5105643131 29.05.2020 Purchased Fostering 5105642070 04.05.2020 Environmental Health - Business Regulation Protection 5105643229 20.05.2020 B&B Properties 5105642673 22.05.2020 S17 Child Protection 5105643746 29.05.2020 S17 Child Protection 5105644030 29.05.2020 Supporting People Young People 5105641921 01.05.2020 Supporting People Young People 5105641922 01.05.2020 Supporting People Young People 5105642527 13.05.2020 Learning Disability Residential 18-64 5105642441 07.05.2020 S17 Child Protection 5105642468 13.05.2020 S17 Child Protection 5105643690 22.05.2020 Staff Benefits 5105642483 13.05.2020 Physical Support Nursing 65+ 5105643086 19.05.2020 DPS 108513 (YB) 5105642486 13.05.2020 NHS C19 Residentia 5105642486 13.05.2020 NHS C19 Residential 5105642486 13.05.2020 NHS C19 Residentia 5105642486 13.05.2020 Physical Support Nursing 65+ 5105642486 13.05.2020 Physical Support Residential 65+ 5105642486 13.05.2020 Physical Support Residential 65+ 5105640555 13.05.2020 Parks and Gardens Capital 5105640555 13.05.2020 Parks and Gardens Capital 5105642929 15.05.2020 Litigation Costs 5105642917 19.05.2020 Server Farm 5105643624 29.05.2020 Pupil Premium Managed Centrally 5105643624 29.05.2020 Pupil Premium Managed Centrally 5105643624 29.05.2020 Pupil Premium Managed Centrally 5105642067 06.05.2020 Pupil Premium Managed Centrally 5105641326 29.05.2020 Pupil Premium Managed Centrally 5105642965 22.05.2020 LSCB (Local Safeguarding Childrens Board) 5105642965 22.05.2020 LSCB (Local Safeguarding Childrens Board) 5105642965 22.05.2020 LSCB (Local Safeguarding Childrens Board) 5105642966 15.05.2020 Adult Social Care - Workforce Development 5105642966 15.05.2020 Adult Social Care - Workforce Development 5105643285 20.05.2020 Unaccompanied Asylum Seeker Children 5105643042 18.05.2020 Unaccompanied Asylum Seeker Children 5105641455 18.05.2020 Unaccompanied Asylum Seeker Children 5105643684 22.05.2020 Staff Benefits 5105642394 07.05.2020 In-house Fostering 5105642825 14.05.2020 In-house Fostering 5105643477 22.05.2020 In-house Fostering 5105643926 28.05.2020 In-house Fostering 5105643398 22.05.2020 Special Guardianship Order Costs 5105642746 14.05.2020 Special Guardianship Order Costs 5105642315 07.05.2020 Special Guardianship Order Costs

Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Consumable Cleaning Materials **Operational Equipment Operational Equipment Operational Equipment Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Payment to Private Contractors Payment to Private Contractors Taxis - Contract Hire Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Professional Services Accommodation Costs - Bed & Breakfast Support Children Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Accommodation Costs - Service Users Accommodation Costs - Service Users Payment to Private Contractors Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **External Design and Supervision Fees** External Design and Supervision Fees Legal Fees - Other Parties ICT Hardware & Software - Capital Computer Purchase & Rental Computer Software & Consumables **Computer Maintenance** Computer Software & Consumables Computer Purchase & Rental Computer Maintenance Computer Software & Consumables **Computer Maintenance** Hire of facilities Hire of facilities **Catering Purchases** Hire of facilities **Catering Purchases** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children Support Children Support Children

591.45 SOLENT YOUTH SERVICES 2,497.32 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 2,622.96 SOMERSET CARE LTD 2,028.60 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 1,786.68 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 1,337.85 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 2,497.32 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 14.50 SOMERTON PAPER SERVICE **153.00 SOMERTON PAPER SERVICE** 51.00 SOMERTON PAPER SERVICE 3.40 SOMERTON PAPER SERVICE 121.30 SOMERTON PAPER SERVICE 38.00 SOS SUPPLIES 38.00 SOS SUPPLIES 38.00 SOS SUPPLIES 28.50 SOS SUPPLIES -97.00 SOUTH WIGHT MEDICAL PRACTICE 595.00 SOUTH WIGHT MEDICAL PRACTICE 407.00 SOUTH WIGHT TAXIS 29,681.59 SOUTHAMPTON CITY COUNCIL 27,152.06 SOUTHAMPTON CITY COUNCIL 30,981.59 SOUTHAMPTON CITY COUNCIL 300.42 SOUTHAMPTON CITY COUNCIL 2,348.97 SOUTHERN HOUSING GROUP LTD 136.99 SOVEREIGN HOUSING ASSOCIATION 0.00 SOVEREIGN HOUSING ASSOCIATION 37,173.84 SOVEREIGN HOUSING ASSOCIATION 26,552.74 SOVEREIGN HOUSING ASSOCIATION 10,621.10 SOVEREIGN HOUSING ASSOCIATION 11,214.28 SPECTRUM -250.00 SPECTRUM HOUSING GROUP LTD 0.00 SPECTRUM HOUSING GROUP LTD 124.00 ST JOHN'S COLLEGE NURSERY 2,267.72 ST PHILIPS CARE TRINITY LTD 3,535.80 ST VINCENTS RESIDENTIAL CARE 2,622.96 ST VINCENTS RESIDENTIAL CARE 2,622.96 ST VINCENTS RESIDENTIAL CARE 2,622.96 ST VINCENTS RESIDENTIAL CARE 4,060.00 ST VINCENTS RESIDENTIAL CARE 2,028.32 ST VINCENTS RESIDENTIAL CARE 2,028.32 ST VINCENTS RESIDENTIAL CARE 26,055.00 PETER BRETT ASSOCIATES LLP 2,676.41 PETER BRETT ASSOCIATES LLP 3,540.00 4-5 GRAYS INN CHAMBERS, LONDON 56,732.40 STONE COMPUTERS LIMITED 4,770.00 STONE COMPUTERS LIMITED 120.00 STONE COMPUTERS LIMITED 1,390.00 STONE COMPUTERS LIMITED 594.40 STONE COMPUTERS LIMITED 3,760.00 STONE COMPUTERS LIMITED 450.00 STONE COMPUTERS LIMITED 120.00 STONE COMPUTERS LIMITED 1,390.00 STONE COMPUTERS LIMITED 85.00 STRATLAND COMMERCIAL LIMITED 104.00 STRATLAND COMMERCIAL LIMITED 30.00 STRATLAND COMMERCIAL LIMITED 150.00 STRATLAND COMMERCIAL LIMITED 90.00 STRATLAND COMMERCIAL LIMITED 3,107.14 SUNBEAMS FOSTERING AGENCY LTD 3,150.00 SUNBEAMS FOSTERING AGENCY LTD -517.85 SUNBEAMS FOSTERING AGENCY LTD 5.00 REDACTED PERSONAL DATA **16.50 REDACTED PERSONAL DATA** 16.50 REDACTED PERSONAL DATA **16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA** 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA

Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Public Health Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Public Health Revenue Public Health Revenue Fire & Rescue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services

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

Children Looked After Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Central Codes (to be reallocated) Library Service Library Service Recreation and Sport **Recreation and Sport** Support Services Support Services Support Services Support Services Support Services Support Services Recreation and Sport Central Codes (to be reallocated) Substance Misuse Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Cemetery, Cremation & Mortuary Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Special Schools & Alternative Provision Cemetery, Cremation & Mortuary Services Emergency Planning Emergency Planning Mental Health Support-older people (65+) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Physical Support - adults (18-64) Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Mental Health Support - adults (18-64) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Learning Disability Suppt-adults (18-64) NHS Health Check Programme Sexual Health Fire fighting and Rescue Operations Children Looked After Children Looked After Children Looked After Assistive Equipment & Technology Management & Support Services Management & Support Services Management & Support Services Management & Support Services

5105643848 28.05.2020 Special Guardianship Order Costs 5105641517 07.05.2020 Home to School SEN Transport (LA) 5105641518 07.05.2020 Home to School SEN Transport (LA) 5105641861 20.05.2020 Home to School Mainstream Transport 5105643124 19.05.2020 Gouldings Resource Centre 5105643111 19.05.2020 Newport Library 5105643113 19.05.2020 Newport Library 5105643126 19.05.2020 Medina Leisure Centre 5105643127 19.05.2020 Medina Leisure Centre 5105643115 19.05.2020 Seaclose Offices, Newport 5105643123 19.05.2020 Westridge, Ryde 5400002685 29.05.2020 County Hall, Newport 5105643117 19.05.2020 County Hall, Newport 5105643125 19.05.2020 County Hall, Newport 5105643121 19.05.2020 Jubilee Stores, Newport 5105643118 19.05.2020 Shanklin Lift 5105643116 19.05.2020 Adelaide Resource Centre 5105642595 13.05.2020 Drug Misuse Adult- Treatment NP 5105643715 27.05.2020 NHS Independent Complaints Advocacy Service (ICAS) 5105642197 14.05.2020 NHS Independent Complaints Advocacy Service (ICAS) 5105642500 13.05.2020 Memory & Cognition Residential 65+ 5105642500 13.05.2020 Memory & Cognition Residential 65+ 5105642500 13.05.2020 CHC Residential Care 5105642470 13.05.2020 CHC Residential Care 5105642500 13.05.2020 Physical Support Residential 65+ 5105642459 13.05.2020 Crematorium 5105643696 26.05.2020 Plean Dene 5105642084 06.05.2020 Plean Dene 5105642977 15.05.2020 Island Learning Centre 5105643307 22.05.2020 Island Learning Centre 5400002674 29.05.2020 Island Learning Centre 5105640553 06.05.2020 Crematorium 5105643755 27.05.2020 NHS C19 Residential 5105643755 27.05.2020 NHS C19 Residential 5105642499 13.05.2020 Mental Health Residential 65+ 5105642499 13.05.2020 Mental Health Residential 65+ 5105642499 13.05.2020 Mental Health Residential 65+ 5105642499 13.05.2020 Physical Support Residential 18-64 5105642499 13.05.2020 Physical Support Residential 18-64 5105642986 18.05.2020 Learning Disability Residential 18-64 5105642499 13.05.2020 Mental Health Residential 18-64 5105642499 13.05.2020 Memory & Cognition Residential 18-64 5105643787 28.05.2020 Physical Support Residential 65+ 5105642122 06.05.2020 Physical Support Residential 65+ 5105642499 13.05.2020 Physical Support Residential 65+ 5105642499 13.05.2020 Physical Support Residential 65+ 5105642540 13.05.2020 Learning Disability Residential 18-64 5105641801 06.05.2020 NHS Health Check Programme P 5105641800 06.05.2020 Long Acting Reversible Contraception 5105642903 15.05.2020 Business Support - Fire 5105642664 15.05.2020 Support for Looked After Children 5105640098 06.05.2020 Support for Looked After Children 5105640098 06.05.2020 Support for Looked After Children 5105643026 18.05.2020 Community Equipment Store 5105642223 07.05.2020 Community Equipment Store 5105642911 15.05.2020 Community Equipment Store 5105642048 04.05.2020 Community Equipment Store 5105642041 04.05.2020 Community Equipment Store 5105641884 06.05.2020 Hospital Education 5105641564 01.05.2020 Hospital Education 5105641833 07.05.2020 Hospital Education 5105642012 06.05.2020 Hospital Education

Support Children Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance **Property Services - Planned Maintenance** Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Stationery Schools Learning Resources (not ICT) Professional Subscriptions Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Professional Subscriptions Support Children Support Children Support Children **Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers

482.79 TAXI4U 679.60 TAXI4U 1,100.00 TAXI4U 112.90 TEMPLE LIFTS LTD 76.77 TEMPLE LIFTS LTD 70.00 TEMPLE LIFTS LTD 76.77 TEMPLE LIFTS LTD 76.77 TEMPLE LIFTS LTD 76.77 TEMPLE LIFTS LTD 71.29 TEMPLE LIFTS LTD 0.01 TEMPLE LIFTS LTD 153.55 TEMPLE LIFTS LTD 153.55 TEMPLE LIFTS LTD 76.77 TEMPLE LIFTS LTD 153.54 TEMPLE LIFTS LTD 71.29 TEMPLE LIFTS LTD 30.00 TESCO IN STORE PHARMACY RYDE 3,750.00 SEAP 3,750.00 SEAP 2,497.32 THE BRIARS RESIDENTIAL HOME 2,497.32 THE BRIARS RESIDENTIAL HOME 2,913.12 THE BRIARS RESIDENTIAL HOME 162.62 THE BRIARS RESIDENTIAL HOME 2,497.32 THE BRIARS RESIDENTIAL HOME 2,124.08 THE BRIARS RESIDENTIAL HOME 2,497.32 THE BRIARS RESIDENTIAL HOME 2,028.32 THE BRIARS RESIDENTIAL HOME 2,497.32 THE BRIARS RESIDENTIAL HOME 2,497.32 THE BRIARS RESIDENTIAL HOME 2,497.32 THE BRIARS RESIDENTIAL HOME 80.00 THE COLUMBARIA COMPANY 132.48 THE CONSORTIUM 108.85 THE CONSORTIUM 33.99 THE CONSORTIUM 74.78 THE CONSORTIUM 13.29 THE CONSORTIUM 16.36 THE CONSORTIUM 5.70 THE CONSORTIUM 12.19 THE CONSORTIUM 12.19 THE CONSORTIUM **18.59 THE CONSORTIUM** 2.59 THE CONSORTIUM 2.99 THE CONSORTIUM **10.68 THE CONSORTIUM** 5.94 THE CONSORTIUM 3.45 THE CONSORTIUM 4.92 THE CONSORTIUM -17.96 THE CONSORTIUM 36.00 THE CREMATION SOCIETY OF GREAT BRITAIN 350.15 THE CROFT (RCH) LTD 5,433.00 THE CROFT (RCH) LTD 2,497.32 THE CROFT (RCH) LTD 2,028.32 THE CROFT (RCH) LTD 332.64 THE CROFT (RCH) LTD 2,124.08 THE CROFT (RCH) LTD 2,028.32 THE CROFT (RCH) LTD 5,820.75 THE CROFT (RCH) LTD 2,173.08 THE CROFT (RCH) LTD 660.24 THE CROFT (RCH) LTD 2,497.32 THE CROFT (RCH) LTD 912.24 THE CROFT (RCH) LTD 2,497.32 THE CROFT (RCH) LTD 2,028.32 THE CROFT (RCH) LTD 2,497.32 THE CROFT (RCH) LTD 3,148.60 THE CROFT (RCH) LTD 3,389.22 THE CROFT (RCH) LTD 2,586.51 THE CROFT (RCH) LTD 2,497.32 THE CROFT (RCH) LTD 2,028.32 THE CROFT (RCH) LTD 6,320.16 THE DRIVE CARE HOMES LTD -97.00 THE ESPLANADE SURGERY 1,750.00 THE ESPLANADE SURGERY 475.00 THE FIRE FIGHTERS MEMORIAL CHARITY TRUST 144.00 THE FOUNDATION CONTACT CENTRE 144.00 THE FOUNDATION CONTACT CENTRE 144.00 THE FOUNDATION CONTACT CENTRE 718.00 THE HELPING HAND CO (LEDBURY) LTD 97.00 THE HELPING HAND CO (LEDBURY) LTD 3,045.00 THE HELPING HAND CO (LEDBURY) LTD 517.00 THE HELPING HAND CO (LEDBURY) LTD 73.00 THE HELPING HAND CO (LEDBURY) LTD 1,530.00 THE HUNTERCOMBE GROUP 4,760.00 THE HUNTERCOMBE GROUP 3,060.00 THE HUNTERCOMBE GROUP 165.00 THE HUNTERCOMBE GROUP

161.49 REDACTED PERSONAL DATA

| Revenue   |  |
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| Devenue   | Resources  |
| Revenue   | Resources  |
| Revenue   | Adult Services   |
| Revenue   | Adult Services   |
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Central Services Central Services Balance Sheet Balance Sheet Adult Social Care Balance Sheet Adult Social Care Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Balance Sheet Adult Social Care Central Services Central Services Central Services Central Services Central Services **Central Services** Central Services Central Services Adult Social Care Adult Social Care

| Support Services   | 5105643672 22                  |
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| Support Services   | 5105643672 22                  |
| Balance Sheet  | 5105642497 13                  |
| Balance Sheet  | 5105642497 13                  |
| Support - Memory /Cognition-older people (65+)                       | 5105642497 13                  |
| Support - Memory /Cognition-older people (65+)                       | 5105642497 13                  |
| Commissioning & Service Delivery                                     | 5105642497 13                  |
| Physical Support - older people (65+)                                | 5105642497 13                  |
| Support - Memory /Cognition-older people (65+)                       | 5105642493 13                  |
| Support - Memory /Cognition-older people (65+)                       | 5105642493 13                  |
| Support - Memory /Cognition-older people (65+)                       | 5105642493 13                  |
| Support - Memory /Cognition-older people (65+)                       | 5105642493 13                  |
| Support - Memory /Cognition-older people (65+)                       | 5105642493 13                  |
| Support - Memory /Cognition-older people (65+)                       | 5105642493 13                  |
| Support - Memory /Cognition-older people (65+)                       | 5105642989 18                  |
| Balance Sheet  | 5105642493 13                  |
| Mental Health Support - adults (18-64)                               | 5105642493 13                  |
| Physical Support - older people (65+)                                | 5105642588 13                  |
| Physical Support - older people (65+)                                | 5105642588 13                  |
| Physical Support - older people (65+)                                | 5105642588 13                  |
| Physical Support - older people (65+)                                | 5105642588 13                  |
| Physical Support - older people (65+)                                | 5105642176 06                  |
| Physical Support - older people (65+)                                | 5105642176 06                  |
| Physical Support - older people (65+)                                | 5105642493 13                  |
| Physical Support - older people (65+)                                | 5105642493 13                  |
| Physical Support - older people (65+)                                | 5105642493 13                  |
| Physical Support - older people (65+)                                | 5105642493 13                  |
| Physical Support - older people (65+)                                | 5105642493 13                  |
| Physical Support - older people (65+)                                | 5105642493 13                  |
| Physical Support - older people (65+)                                | 5105642493 13                  |
| Airports, Harbours & Toll Facilities                                 | 5105643698 22                  |
| Airports, Harbours & Toll Facilities                                 | 5105643698 22                  |
| Airports, Harbours & Toll Facilities                                 | 5105643698 22                  |
| Airports, Harbours & Toll Facilities                                 | 5105643698 22                  |
| Balance Sheet  | 5105642528 13                  |
| Social Support - Social Isolation/Other                              | 5105642528 13                  |
| Emergency Planning   | 5105641991 01                  |
| Emergency Planning   | 5105641991 01                  |
| Emergency Planning   | 5105642528 13                  |
| Commissioning & Service Delivery                                     | 5105642528 13                  |
| Commissioning & Service Delivery                                     | 5105642528 13                  |
| Commissioning & Service Delivery                                     | 5105642528 13                  |
| Commissioning & Service Delivery                                     | 5105642528 13                  |
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| Commissioning & Service Delivery                                     | 5105642528 13<br>5105642528 13 |
| Commissioning & Service Delivery<br>Commissioning & Service Delivery | 5105642528 13                  |
| Commissioning & Service Delivery                                     | 5105642528 13                  |
| Commissioning & Service Delivery                                     | 5105642259 07                  |
| Commissioning & Service Delivery                                     | 5105642981 18                  |
| Commissioning & Service Delivery                                     | 5105642981 18                  |
| Commissioning & Service Delivery                                     | 5105642181 06                  |
| Commissioning & Service Delivery                                     | 5105642181 06                  |
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| Commissioning & Service Delivery                                     | 5105642528 13                  |
| Commissioning & Service Delivery                                     | 5105642528 13                  |
| Physical Support - older people (65+)                                | 5105642181 06                  |
| Physical Support - older people (65+)                                | 5105642181 06                  |
| Physical Support - older people (65+)                                | 5105642981 18                  |
| Physical Support - older people (65+)                                | 5105642690 14                  |
| Physical Support - older people (65+)                                | 5105642690 14                  |
| Physical Support - older people (65+)                                | 5105642528 13                  |
| Physical Support - older people (65+)                                | 5105642528 13                  |
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| Physical Support - older people (65+)                                | 5105642528 13                  |
| Commissioning & Service Delivery                                     | 5105642528 13                  |
| Commissioning & Service Delivery                                     | 5105642528 13                  |
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| 05643672   | 22.05.2020   | Staff Benefits  |
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| 05643672   | 22.05.2020   | Staff Benefits  |
| 05642497   | 13.05.2020   | DPS 89366 (AS)  |
| 05642497   | 13.05.2020   | DPS 89366 (AS)  |
| 05642497   | 13.05.2020   | Memory & Cognition Residential 65+  |
| 05642497   | 13.05.2020   | Memory & Cognition Residential 65+  |
| .05642497  | 13.05.2020   | CHC Residential Care  |
| .05642497  |  | Physical Support Residential 65+  |
| .05642493  |  | Memory & Cognition Residential 65+  |
| .05642493  |  | Memory & Cognition Residential 65+  |
| .05642493  |  | Memory & Cognition Residential 65+  |
| .05642493  |  | Memory & Cognition Residential 65+  |
| 05642493   |  | Memory & Cognition Residential 65+  |
| .05642493<br>.05642989   |  | Memory & Cognition Residential 65+<br>Memory & Cognition Residential 65+  |
| .05642493  |  | DPS 120367 (NB)   |
| .05642493  |  | Mental Health Residential 18-64   |
| 05642588   |  | Physical Support Residential 65+  |
| 05642588   |  | Physical Support Residential 65+  |
| 05642588   | 13.05.2020   | Physical Support Residential 65+  |
| 05642588   | 13.05.2020   | Physical Support Residential 65+  |
| .05642176 (  | 06.05.2020   | Physical Support Residential 65+  |
| .05642176 (  | 06.05.2020   | Physical Support Residential 65+  |
| .05642493  |  | Physical Support Residential 65+  |
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  75.00 THE NATURAL SOLUTION CLEANING LTD
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  94.64 THE ORCHARD HOUSE CARE HOME
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6,340.95 THE ORCHARD HOUSE CARE HOME
2,803.64 THE ORCHARD HOUSE CARE HOME
3,466.12 THE ORCHARD HOUSE CARE HOME
3,466.12 THE ORCHARD HOUSE CARE HOME
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Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Public Health Revenue Public Health Revenue Neighbourhoods Revenue Resources Childrens Services Capital Childrens Services Capital Capital Childrens Services Revenue Adult Services Capital Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services

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

| Commissioning & Service Delivery   | 5105642528 13.05.2020                          | CHC Nursing Care                              |
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| Commissioning & Service Delivery   | 5105642528 13.05.2020                          | CHC Nursing Care                              |
| Commissioning & Service Delivery   | 5105642528 13.05.2020                          | CHC Nursing Care                              |
| Commissioning & Service Delivery<br>Commissioning & Service Delivery                             | 5105642528 13.05.2020<br>5105642528 13.05.2020 | CHC Nursing Care<br>CHC Nursing Care          |
| Commissioning & Service Delivery   | 5105642528 13.05.2020                          | CHC Nursing Care                              |
| Physical Support - adults (18-64)  | 5105642528 13.05.2020                          | Physical Support Nu                           |
| Support - Memory /Cognition-older people (65+)   | 5105642981 18.05.2020                          | Memory & Cognition                            |
| Support - Memory /Cognition-older people (65+)   | 5105642981 18.05.2020                          | Memory & Cognition                            |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+) | 5105642528 13.05.2020<br>5105642528 13.05.2020 | Memory & Cognition<br>Memory & Cognition      |
| Support - Memory /Cognition-older people (65+)   | 5105642528 13.05.2020                          | Memory & Cognition                            |
| Physical Support - older people (65+)  | 5105642528 13.05.2020                          | Physical Support Re                           |
| Culture and Heritage   | 5105642948 15.05.2020                          | Medina Theatre                                |
| Recreation and Sport   | 5400002690 29.05.2020                          | Commercial Sales T                            |
| Central Services to the Public   | 5105642105 06.05.2020                          | AS Covid-19 (Housir                           |
| Central Services to the Public<br>Central Services to the Public                                 | 5105642661 18.05.2020<br>5105643583 22.05.2020 | AS Covid-19 (Housir<br>AS Covid-19 (Housir    |
| Recreation and Sport   | 5105639362 14.05.2020                          | Commercial Sales T                            |
| Recreation and Sport   | 5105640549 14.05.2020                          | Commercial Sales T                            |
| Social Care Activities   | 5105643331 28.05.2020                          | Domestic Violence                             |
| Central Services to the Public   | 5105640691 01.05.2020                          | Electoral Registration                        |
| Central Services to the Public   | 5105640691 01.05.2020                          | Electoral Registration<br>Medina Leisure Cent |
| Recreation and Sport<br>Support Services   | 5105642077 04.05.2020<br>5105643682 22.05.2020 | Staff Benefits                                |
| Support Services   | 5105643682 22.05.2020                          | Staff Benefits                                |
| Support Services   | 5105643682 22.05.2020                          | Staff Benefits                                |
| Support Services   | 5105643682 22.05.2020                          | Staff Benefits                                |
| Support Services   | 5105643682 22.05.2020                          | Staff Benefits                                |
| Support Services   | 5105643682 22.05.2020                          | Staff Benefits                                |
| NHS Health Check Programme<br>Sexual Health  | 5105641795 13.05.2020<br>5105641794 13.05.2020 | NHS Health Check F<br>Long Acting Reversil    |
| Cemetery, Cremation & Mortuary Services  | 5105643758 27.05.2020                          | Crematorium                                   |
| Balance Sheet  | 5400002680 29.05.2020                          | Insurance claims su                           |
| Capital  | 5105642071 04.05.2020                          | Administration and Ir                         |
| Capital  | 5105639344 06.05.2020                          | Children Services Ea                          |
| Capital  | 5105642888 14.05.2020                          | Schools Reorganisat                           |
| Assistive Equipment & Technology<br>Assistive Equipment & Technology                             | 5105644018 29.05.2020<br>5105642626 18.05.2020 | Wightcare<br>Wightcare                        |
| Assistive Equipment & Technology   | 5105642626 18.05.2020                          | Wightcare                                     |
| Assistive Equipment & Technology   | 5105642626 18.05.2020                          | Wightcare                                     |
| Assistive Equipment & Technology   | 5105642626 18.05.2020                          | Wightcare                                     |
| Assistive Equipment & Technology   | 5105642626 18.05.2020                          | Wightcare                                     |
| Assistive Equipment & Technology   | 5105642626 18.05.2020                          | Wightcare                                     |
| Assistive Equipment & Technology<br>Capital  | 5105642626 18.05.2020<br>5105644067 29.05.2020 | Wightcare<br>Adelaide & Goulding              |
| Assistive Equipment & Technology   | 5105641550 07.05.2020                          | Wightcare                                     |
| Homelessness   | 5105642644 13.05.2020                          | Rough Sleeping Initia                         |
| Supporting People  | 5105644032 29.05.2020                          | Supporting People N                           |
| Supporting People  | 5105644031 29.05.2020                          | Supporting People D                           |
| Supporting People  | 5105641925 01.05.2020                          | Supporting People D                           |
| Supporting People<br>Supporting People   | 5105641926 01.05.2020<br>5105641923 01.05.2020 | Supporting People D<br>Supporting People D    |
| Supporting People  | 5105641924 01.05.2020                          | Supporting People D                           |
| Other Education and Community Budget   | 5105643228 20.05.2020                          | Specialist Cross-Cou                          |
| Physical Support (to be reallocated)   | 5105642647 15.05.2020                          | Blue Badge Admin T                            |
| Support - Memory/Cognition-adults (18-64)  | 5105642502 13.05.2020                          | Memory & Cognition                            |
| Emergency Planning   | 5105643788 28.05.2020                          | NHS C19 Nursing                               |
| Commissioning & Service Delivery<br>Commissioning & Service Delivery                             | 5105642502 13.05.2020<br>5105642502 13.05.2020 | Funded Nursing Car<br>Funded Nursing Car      |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | Funded Nursing Car                            |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | Funded Nursing Car                            |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | Funded Nursing Car                            |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | Funded Nursing Car                            |
| Balance Sheet<br>Commissioning & Service Delivery  | 5105642502 13.05.2020<br>5105642502 13.05.2020 | DPS 82999 (DN)<br>FNC IWC funded cli          |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | FNC IWC funded cli                            |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | FNC IWC funded cli                            |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | FNC IWC funded cli                            |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | FNC IWC funded cli                            |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | FNC IWC funded cli                            |
| Commissioning & Service Delivery<br>Commissioning & Service Delivery                             | 5105642502 13.05.2020<br>5105642502 13.05.2020 | FNC IWC funded cli<br>FNC IWC funded cli      |
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| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | FNC IWC funded cli                            |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | FNC IWC funded cli                            |
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| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | FNC IWC funded cli                            |
| Commissioning & Service Delivery<br>Commissioning & Service Delivery                             | 5105642502 13.05.2020<br>5105642502 13.05.2020 | FNC IWC funded cli<br>FNC IWC funded cli      |
| Commissioning & Service Delivery   | 5105642502 13.05.2020                          | FNC IWC funded cli                            |
| Physical Support - older people (65+)  | 5105642502 13.05.2020                          | Physical Support Nu                           |
| Physical Support - older people (65+)  | 5105642502 13.05.2020                          | Physical Support Nu                           |
| Physical Support - older people (65+)  | 5105642502 13.05.2020                          | Physical Support Nu                           |
| Physical Support - older people (65+)  | 5105642502 13.05.2020                          | Physical Support Nu                           |
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28 13.05.2020 CHC Nursing Care 28 13.05.2020 Physical Support Nursing 18-64 . 18.05.2020 Memory & Cognition Nursing 65+ . 18.05.2020 Memory & Cognition Nursing 65+ 8 13.05.2020 Memory & Cognition Nursing 65+ 28 13.05.2020 Memory & Cognition Nursing 65+ 28 13.05.2020 Memory & Cognition Nursing 65+ 28 13.05.2020 Physical Support Residential 65+ 18 15.05.2020 Medina Theatre 0 29.05.2020 Commercial Sales Team 5 06.05.2020 AS Covid-19 (Housing) . 18.05.2020 AS Covid-19 (Housing) 3 22.05.2020 AS Covid-19 (Housing) 2 14.05.2020 Commercial Sales Team 9 14.05.2020 Commercial Sales Team 28.05.2020 Domestic Violence L 01.05.2020 Electoral Registration Office L 01.05.2020 Electoral Registration Office 7 04.05.2020 Medina Leisure Centre 2 22.05.2020 Staff Benefits 5 13.05.2020 NHS Health Check Programme P 4 13.05.2020 Long Acting Reversible Contraception 58 27.05.2020 Crematorium 0 29.05.2020 Insurance claims suspense 1 04.05.2020 Administration and Inspection Schemes 4 06.05.2020 Children Services Early Years 38 14.05.2020 Schools Reorganisation L8 29.05.2020 Wightcare 6 18.05.2020 Wightcare 7 29.05.2020 Adelaide & Gouldings Fixtures & Fittings 0 07.05.2020 Wightcare 14 13.05.2020 Rough Sleeping Initiative Grant 2 29.05.2020 Supporting People Mental Health . 29.05.2020 Supporting People Drugs & Alcohol 5 01.05.2020 Supporting People Drugs & Alcohol 6 01.05.2020 Supporting People Drugs & Alcohol 3 01.05.2020 Supporting People Drugs & Alcohol 24 01.05.2020 Supporting People Drugs & Alcohol 28 20.05.2020 Specialist Cross-Council Training 7 15.05.2020 Blue Badge Admin Team Shared Services 2 13.05.2020 Memory & Cognition Nursing 18-64 38 28.05.2020 NHS C19 Nursing 2 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 02 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 2 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 2 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 2 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 2 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 2 13.05.2020 DPS 82999 (DN) 2 13.05.2020 FNC IWC funded clients 02 13.05.2020 FNC IWC funded clients 2 13.05.2020 FNC IWC funded clients 02 13.05.2020 FNC IWC funded clients 2 13.05.2020 FNC IWC funded clients 2 13.05.2020 FNC IWC funded clients 2 13.05.2020 FNC IWC funded clients 02 13.05.2020 FNC IWC funded clients 02 13.05.2020 FNC IWC funded clients 02 13.05.2020 FNC IWC funded clients 2 13.05.2020 FNC IWC funded clients 2 13.05.2020 Physical Support Nursing 65+ 2 13.05.2020 Physical Support Nursing 65+ 02 13.05.2020 Physical Support Nursing 65+ 2 13.05.2020 Physical Support Nursing 65+

Charges from Independent Providers Advertising & Publicity Advertising & Publicity Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Advertising & Publicity Advertising & Publicity Payment to Private Contractors Publications Publications Payment to Private Contractors **Operational Equipment** Order Settlement to Bal Sht GL Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Maintenance of Operational Equipment **Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment** ICT Hardware & Software - Capital **Operational Equipment** Payments to Voluntary and Other Associations Payment to Private Contractors Training Printing Costs Charges from Independent Providers **Charges from Independent Providers** Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

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1,000.00 TRAVELERS INSURANCE COMPANY LTD
1,384.12 TUNSTALL HEALTHCARE (UK) LTD
  495.00 TUNSTALL HEALTHCARE (UK) LTD
  800.00 TUNSTALL HEALTHCARE (UK) LTD
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| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | Childrens Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | Childrens Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | Childrens Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | Childrens Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | Childrens Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | Childrens Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | Childrens Services<br>Adult Services   |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | Childrens Services<br>Adult Services |
| Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | Childrens Services<br>Adult Services   |

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

| Physical Support - older people (65+)  | 5105642502               |
|--|--------------------------|
| Commissioning & Service Delivery   | 5105642502               |
| Commissioning & Service Delivery   | 5105642502               |
| Commissioning & Service Delivery<br>Commissioning & Service Delivery                             | 5105642502<br>5105642502 |
| Commissioning & Service Delivery   | 5105642502               |
| Commissioning & Service Delivery<br>Commissioning & Service Delivery                             | 5105642502<br>5105642502 |
| Commissioning & Service Delivery   | 5105642502               |
| Commissioning & Service Delivery   | 5105642502               |
| Commissioning & Service Delivery   | 5105642502               |
| Support - Memory /Cognition-older people (65+)   | 5105642502               |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+) | 5105642502<br>5105642502 |
| Support - Memory /Cognition-older people (65+)   | 5105642502               |
| Support - Memory /Cognition-older people (65+)   | 5105642502               |
| Support - Memory /Cognition-older people (65+)   | 5105642502               |
| Support - Memory /Cognition-older people (65+)   | 5105642502               |
| Support - Memory /Cognition-older people (65+)<br>Support - Memory /Cognition-older people (65+) | 5105642502<br>5105642502 |
| Support - Memory /Cognition-older people (65+)   | 5105642502               |
| Support - Memory /Cognition-older people (65+)   | 5105642502               |
| Support - Memory /Cognition-older people (65+)   | 5105642502               |
| Support - Memory /Cognition-older people (65+)   | 5105642502               |
| Homelessness<br>Homelessness   | 5105642657<br>5105642658 |
| Homelessness   | 5105642452               |
| Support - Memory /Cognition-older people (65+)   | 5105642512               |
| Support - Memory /Cognition-older people (65+)   | 5105642512               |
| Mental Health Support-older people (65+)   | 5105642512               |
| Physical Support - older people (65+)  | 5105642512               |
| Physical Support - older people (65+)<br>Physical Support - older people (65+)                   | 5105642512<br>5105642512 |
| Physical Support - older people (65+)  | 5105642512               |
| Culture and Heritage   | 5105642199               |
| Children Looked After  | 5105643439               |
| Children Looked After  | 5105643888               |
| Children Looked After  | 5105642355               |
| Children Looked After<br>Children Looked After   | 5105642787<br>5105642330 |
| Children Looked After  | 5105643413               |
| Children Looked After  | 5105642761               |
| Children Looked After  | 5105643862               |
| Emergency Planning   | 5105642055               |
| Emergency Planning<br>Emergency Planning   | 5105642517<br>5105642517 |
| Support - Memory /Cognition-older people (65+)   | 5105642517               |
| Support - Memory /Cognition-older people (65+)   | 5105642517               |
| Emergency Planning   | 5105642055               |
| Emergency Planning   | 5105642055               |
| Commissioning & Service Delivery<br>Commissioning & Service Delivery                             | 5105642517<br>5105642517 |
| Commissioning & Service Delivery   | 5105642517               |
| Commissioning & Service Delivery   | 5105642055               |
| Commissioning & Service Delivery<br>Physical Support - older people (65+)                        | 5105642055<br>5105642517 |
| Physical Support - older people (65+)  | 5105642517               |
| Physical Support - older people (65+)  | 5105642517               |
| Physical Support - older people (65+)  | 5105642517               |
| Physical Support - older people (65+)  | 5105642517               |
| Social Support - Support for Carer<br>Commissioning & Service Delivery                           | 5105642517<br>5105642517 |
| Commissioning & Service Delivery   | 5105642517               |
| Commissioning & Service Delivery   | 5105642517               |
| Support - Memory /Cognition-older people (65+)   | 5105642517               |
| Physical Support - older people (65+)  | 5105642258               |
| Physical Support - older people (65+)  | 5105642517               |
| Support - Memory /Cognition-older people (65+)<br>Emergency Planning                             | 5105642516<br>5105642054 |
| Emergency Planning   | 5105642516               |
| Emergency Planning   | 5105642516               |
| Commissioning & Service Delivery   | 5105642979               |
| Physical Support - older people (65+)  | 5105641988               |
| Physical Support - older people (65+)  | 5105641988               |
| Physical Support - older people (65+)<br>Physical Support - older people (65+)                   | 5105642516<br>5105642516 |
| Physical Support - older people (65+)  | 5105642516               |
| Physical Support - older people (65+)  | 5105642516               |
| Physical Support - older people (65+)  | 5105642516               |
| Physical Support - older people (65+)  | 5105642516               |
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02 13.05.2020 Physical Support Nursing 65+ 02 13.05.2020 CHC Nursing Care 02 13.05.2020 Memory & Cognition Nursing 65+ 57 13.05.2020 Housing Association Leasing Scheme 58 13.05.2020 Housing Association Leasing Scheme 52 07.05.2020 Housing Association Leasing Scheme L2 13.05.2020 Memory & Cognition Residential 65+ L2 13.05.2020 Memory & Cognition Residential 65+ L2 13.05.2020 Mental Health Residential 65+ L2 13.05.2020 Physical Support Residential 65+ L2 13.05.2020 Physical Support Residential 65+ L2 13.05.2020 Physical Support Residential 65+ .2 13.05.2020 Physical Support Residential 65+ 9 06.05.2020 Dinosaur Isle Museum (Sandown Geology) 39 22.05.2020 Special Guardianship Order Costs 38 28.05.2020 Special Guardianship Order Costs 5 07.05.2020 Special Guardianship Order Costs 7 14.05.2020 Special Guardianship Order Costs 30 07.05.2020 Children placed with Family&Friends L3 22.05.2020 Children placed with Family&Friends 51 14.05.2020 Children placed with Family&Friends 52 28.05.2020 Children placed with Family&Friends 5 04.05.2020 NHS C19 Nursing L7 13.05.2020 NHS C19 Nursing .7 13.05.2020 NHS C19 Nursing .7 13.05.2020 Memory & Cognition Residential 65+ L7 13.05.2020 Memory & Cognition Residential 65+ 5 04.05.2020 NHS C19 Residential 5 04.05.2020 NHS C19 Residentia L7 13.05.2020 FNC IWC funded clients L7 13.05.2020 FNC IWC funded clients 17 13.05.2020 FNC IWC funded clients L7 13.05.2020 FNC IWC funded clients L7 13.05.2020 FNC IWC funded clients L7 13.05.2020 FNC IWC funded clients 55 04.05.2020 CHC Interim Funding (FWP) 55 04.05.2020 CHC Interim Funding (FWP) L7 13.05.2020 Physical Support Nursing 65+ L7 13.05.2020 Physical Support Nursing 65+ 13.05.2020 Physical Support Nursing 65+ L7 13.05.2020 Physical Support Nursing 65+ L7 13.05.2020 Physical Support Nursing 65+ L7 13.05.2020 Carers Nursing 17 13.05.2020 CHC Nursing Care L7 13.05.2020 CHC Nursing Care L7 13.05.2020 CHC Nursing Care 13.05.2020 Memory & Cognition Nursing 65+ 58 07.05.2020 Physical Support Residential 65+ L7 13.05.2020 Physical Support Residential 65+ L6 13.05.2020 Memory & Cognition Residential 65+ 54 04.05.2020 NHS C19 Residential L6 13.05.2020 NHS C19 Residential L6 13.05.2020 NHS C19 Residential 79 18.05.2020 CHC Interim Funding (FWP) 38 01.05.2020 Physical Support Residential 65+ 88 01.05.2020 Physical Support Residential 65+ L6 13.05.2020 Physical Support Residential 65+

Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Charges from Independent Providers **Operational Equipment** Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

3,897.60 VECTA HOUSE CARE HOME 5,913.60 VECTA HOUSE CARE HOME 3,897.60 VECTA HOUSE CARE HOME 3,466.12 VECTA HOUSE CARE HOME 3,897.60 VECTA HOUSE CARE HOME 3,897.60 VECTA HOUSE CARE HOME 3,897.60 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 2,814.28 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 2,028.32 VENETIAN HEALTHCARE LTD 2,124.08 VENETIAN HEALTHCARE LTD 2,028.32 VENETIAN HEALTHCARE LTD 2,497.32 VENETIAN HEALTHCARE LTD 385.84 VENETIAN HEALTHCARE LTD 2,124.08 VENETIAN HEALTHCARE LTD 2,124.08 VENETIAN HEALTHCARE LTD 64.50 VERIFONE(UK)LTD 129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 10,214.36 WARD HOUSE LTD 3,535.74 WARD HOUSE LTD 891.90 WARD HOUSE LTD 3,416.28 WARD HOUSE LTD 2,028.32 WARD HOUSE LTD 431.10 WARD HOUSE LTD 1,248.66 WARD HOUSE LTD 662.48 WARD HOUSE LTD 3,380.16 WARD HOUSE LTD 1,237.90 WARD HOUSE LTD 2,803.64 WARD HOUSE LTD 3,466.12 WARD HOUSE LTD 3,466.12 WARD HOUSE LTD 3,466.12 WARD HOUSE LTD 2,497.32 WARD HOUSE LTD 2,586.51 WARD HOUSE LTD 2,497.32 WARD HOUSE LTD

3,235.12 VECTA HOUSE CARE HOME

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11,163.59 VECTIS HOUSING ASSOCIATION LTD
9,113.40 VECTIS HOUSING ASSOCIATION LTD
9,328.93 VECTIS HOUSING ASSOCIATION LTD
2,028.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
5,683.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,622.96 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,622.96 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,497.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
 603.54 WAXHAM HOUSE RESIDENTIAL CARE HOME
4,191.93 WAXHAM HOUSE RESIDENTIAL CARE HOME
 724.40 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,124.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,124.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,028.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,497.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,497.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
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Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services

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

Physical Support - older people (65+) 5105642516 Physical Support - older people (65+) Physical Support - older people (65+) 5105642516 5105642516 Physical Support - older people (65+) Physical Support - older people (65+) 5105642516 Physical Support - older people (65+) 5105642125 Assistive Equipment & Technology 5105643616 Children Looked After 5105642912 Children Looked After 5105642913 Children Looked After 5105642914 5105642915 Children Looked After Corporate and Democratic Core 5105643320 5105640773 Mental Health Support - adults (18-64) Mental Health Support-older people (65+) 5105640773 Mental Health Support-older people (65+) 5105640773 Mental Health Support-older people (65+) 5105640773 5105640773 Learning Disability Suppt-adults (18-64) 5105640773 Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 5105640773 5105640773 Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 5105640773 5105640773 Support - Memory /Cognition-older people (65+) Learning Disability Suppt-adults (18-64) 5105640773 Support - Memory/Cognition-adults (18-64) 5105640773 Mental Health Support - adults (18-64) 5105640773 5105640773 Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) 5105640773 Mental Health Support - adults (18-64) 5105640773 Mental Health Support - adults (18-64) 5105640773 5105640773 Support - Memory /Cognition-older people (65+) 5105642439 Central Services to the Public Central Services to the Public 5105642439 Special Schools & Alternative Provision 5105642608 Social Support -Substance Misuse Support 5105642578 Social Support -Substance Misuse Support 5105642059 Social Support -Substance Misuse Support 5105642059 Recreation and Sport 5105642011 Other Education and Community Budget 5105642219 Mental Health Support (to be reallocated) 5400002673 Recreation and Sport 5105643196 Special Schools & Alternative Provision 5105643549 Special Schools & Alternative Provision 5105643619 Support Services 5105642582 Support Services 5105642582 5400002682 Other Education and Community Budget Other Education and Community Budget 5105639705 Fire fighting and Rescue Operations 5105639705 Commissioning & Service Delivery 5105642577 Central Services to the Public 5105642952 Homelessness 5105642953 Emergency Planning 5105643790 5105642506 Emergency Planning 5105642506 Emergency Planning Emergency Planning 5105642506 Emergency Planning 5105642506 Emergency Planning 5105642506 5105642506 Emergency Planning 5105642506 Emergency Planning Emergency Planning 5105642506 Emergency Planning 5105642506 Commissioning & Service Delivery 5105642506 Commissioning & Service Delivery 5105642506 Commissioning & Service Delivery 5105642506 5105642506 Commissioning & Service Delivery Commissioning & Service Delivery 5105642506 Commissioning & Service Delivery 5105642506 Commissioning & Service Delivery 5105642506 5105642506 Commissioning & Service Delivery Commissioning & Service Delivery 5105642506 5105642506 Commissioning & Service Delivery

| 5105642516 13.05.2020  | Physical Support Residential 65+   |
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| 5105642516 13.05.2020  | Physical Support Residential 65+   |
| 5105642516 13.05.2020  | Physical Support Residential 65+   |
| 5105642516 13.05.2020  | Physical Support Residential 65+   |
| 5105642516 13.05.2020  | Physical Support Residential 65+   |
| 5105642125 06.05.2020  | Physical Support Residential 65+   |
| 5105643616 22.05.2020  | Community Equipment Store  |
| 5105642912 15.05.2020  | Purchased Residential  |
| 5105642913 15.05.2020  | Purchased Residential  |
| 5105642914 15.05.2020  | Purchased Residential  |
| 5105642915 15.05.2020  | Purchased Residential  |
| 5105643320 22.05.2020  | Democratic Representation & Management   |
| 5105640773 07.05.2020  | Mental Health Supported Living 18-64   |
| 5105640773 07.05.2020<br>5105640773 07.05.2020   | Mental Health Residential 65+<br>Mental Health Residential 65+   |
| 5105640773 07.05.2020  | Mental Health Residential 65+  |
| 5105640773 07.05.2020  | Learning Disability Nursing 18-64  |
| 5105640773 07.05.2020  | Memory & Cognition Residential 65+   |
| 5105640773 07.05.2020  | Memory & Cognition Residential 65+   |
| 5105640773 07.05.2020  | Memory & Cognition Residential 65+   |
| 5105640773 07.05.2020  | Memory & Cognition Residential 65+   |
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| 5105640773 07.05.2020  | Memory & Cognition Residential 65+   |
| 5105640773 07.05.2020  | Memory & Cognition Residential 65+   |
| 5105640773 07.05.2020  | Learning Disability Residential 18-64  |
| 5105640773 07.05.2020  | Memory & Cognition Residential 18-64   |
| 5105640773 07.05.2020  | Mental Health Residential 18-64  |
| 5105640773 07.05.2020  | Mental Health Residential 18-64  |
| 5105640773 07.05.2020  | Mental Health Residential 18-64  |
| 5105640773 07.05.2020  | Mental Health Residential 18-64  |
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| 5105640773 07.05.2020  | Mental Health Residential 18-64  |
| 5105640773 07.05.2020  | Mental Health Residential 18-64  |
| 5105640773 07.05.2020  | Memory & Cognition Nursing 65+   |
| 5105642439 07.05.2020  | AC Covid-19  |
| 5105642439 07.05.2020  | AC Covid-19  |
| 5105642608 13.05.2020  | Island Learning Centre   |
| 5105642578 13.05.2020  | Substance Misuse Residential   |
| 5105642059 04.05.2020  | Substance Misuse Residential   |
| 5105642059 04.05.2020  | Substance Misuse Residential   |
| 5105642011 18.05.2020  | The Heights  |
| 5105642219 07.05.2020  | Learning & Development Running Costs   |
| 5400002673 29.05.2020<br>5105643196 26.05.2020   | Mental Health Day Services<br>Extended Activities  |
| 5105643549 22.05.2020  | Island Learning Centre   |
| 5105643549 22.05.2020  |  |
| 5105643619 22.05.2020  | Island Learning Centre   |
| JIUJ04J019 ZZ.UJ.ZUZU  | Island Learning Centre   |
|  | Island Learning Centre<br>Island Learning Centre<br>Telecommunications   |
| 5105642582 13.05.2020<br>5105642582 13.05.2020<br>5105642582 13.05.2020  | Island Learning Centre   |
| 5105642582 13.05.2020  | Island Learning Centre<br>Telecommunications   |
| 5105642582 13.05.2020<br>5105642582 13.05.2020   | Island Learning Centre<br>Telecommunications<br>Telecommunications   |
| 5105642582 13.05.2020<br>5105642582 13.05.2020<br>5400002682 29.05.2020  | Island Learning Centre<br>Telecommunications<br>Telecommunications<br>Home to School SEN Transport (LA)  |
| 5105642582 13.05.2020<br>5105642582 13.05.2020<br>5400002682 29.05.2020<br>5105639705 29.05.2020   | Island Learning Centre<br>Telecommunications<br>Telecommunications<br>Home to School SEN Transport (LA)<br>Home to School SEN Transport (LA)   |
| 5105642582 13.05.2020<br>5105642582 13.05.2020<br>5400002682 29.05.2020<br>5105639705 29.05.2020<br>5105639705 29.05.2020  | Island Learning Centre<br>Telecommunications<br>Telecommunications<br>Home to School SEN Transport (LA)<br>Home to School SEN Transport (LA)<br>Home to School SEN Transport (LA)<br>Home to School SEN Transport (LA)   |
| 5105642582 13.05.2020<br>5105642582 13.05.2020<br>5400002682 29.05.2020<br>5105639705 29.05.2020<br>5105639705 29.05.2020<br>5105639705 29.05.2020   | Island Learning Centre<br>Telecommunications<br>Telecommunications<br>Home to School SEN Transport (LA)<br>Home to School SEN Transport (LA)<br>Home to School SEN Transport (LA)  |
| 5105642582 13.05.2020<br>5105642582 13.05.2020<br>5400002682 29.05.2020<br>5105639705 29.05.2020<br>5105639705 29.05.2020<br>5105639705 29.05.2020<br>5105639705 29.05.2020<br>5105639705 29.05.2020   | Island Learning Centre<br>Telecommunications<br>Telecommunications<br>Home to School SEN Transport (LA)<br>Home to School SEN Transport (LA)<br>Diversity & Workforce<br>CHC Residential Care   |
| 5105642582 13.05.2020<br>5105642582 13.05.2020<br>5400002682 29.05.2020<br>5105639705 29.05.2020<br>5105639705 29.05.2020<br>5105639705 29.05.2020<br>5105639705 29.05.2020<br>5105642577 13.05.2020<br>5105642952 18.05.2020  | Island Learning Centre<br>Telecommunications<br>Telecommunications<br>Home to School SEN Transport (LA)<br>Home to School SEN Transport (LA)<br>Diversity & Workforce<br>CHC Residential Care<br>AS Covid-19 (Housing)  |
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570.40 WEALDON REHAB LTD 6,716.00 WESSEX COLLEGE 8,746.00 WESSEX COLLEGE 2,604.00 WESSEX COLLEGE 2,046.00 WESSEX COLLEGE 28,477.23 WEST HANTS CCG 8,751.47 WEST HANTS CCG 5,969.07 WEST HANTS CCG 7,089.06 WEST HANTS CCG 437.18 WEST HANTS CCG 8,022.10 WEST HANTS CCG 13,817.43 WEST HANTS CCG 5,969.06 WEST HANTS CCG 12,285.00 WEST HANTS CCG 16,123.38 WEST HANTS CCG 7,484.64 WEST HANTS CCG 33,561.71 WEST HANTS CCG 100.56 WEST HANTS CCG 10,027.70 WEST HANTS CCG 11,612.25 WEST HANTS CCG 19,542.97 WEST HANTS CCG 11,252.52 WEST HANTS CCG 12,946.28 WEST HANTS CCG 15,410.33 WEST HANTS CCG 11,813.17 WEST HANTS CCG 37,416.27 WEST HANTS CCG 9,009.00 WEST HANTS CCG 10,920.00 WEST HANTS CCG 10,777.26 WEST HANTS CCG 7,902.22 WEST HANTS CCG 10,805.22 WEST HANTS CCG 4,702.63 WEST HANTS CCG 624.50 WESTRIDGE LTD 220.00 WIGHT CRYSTAL 9.40 WIGHT RECLAMATION LTD 3,600.00 WIGHTCYCLE LTD 91.00 WIGHTFIBRE LIMITED 20.00 WIGHTFIBRE LIMITED **10.00 WIGHTFIBRE LIMITED** 125.00 WIGHTFIBRE LIMITED 20.00 WIGHTFIBRE LIMITED 44.02 WIGHTFIBRE LIMITED 6,000.00 WIGHTFIBRE LIMITED 6,000.00 WIGHTFIBRE LIMITED 750.00 WIGHTLINE TAXIS 36.00 WIGHTLINK LTD 107.20 WIGHTLINK LTD 27.20 WIGHTLINK LTD 36.00 WIGHTLINK LTD 53.60 WIGHTLINK LTD 22,835.96 WINSLOW COURT LIMITED 600.00 WISC ISLE OF WIGHT LTD 437.50 WISC ISLE OF WIGHT LTD

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2,497.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,124.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,124.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,124.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,497.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
 626.51 WAXHAM HOUSE RESIDENTIAL CARE HOME
3,346.00 WEST DEVON BOROUGH COUNCIL
40,320.00 WESTBURY INDUSTRIAL SUPPLIES LTD
 275.00 WESTBURY INDUSTRIAL SUPPLIES LTD
11,600.98 WESTCOUNTRY CORPORATE LTD
2,260.16 WESTERN COUNSELLING SERVICES LTD
1,028.60 WESTERN COUNSELLING SERVICES LTD
2,986.64 WESTERN COUNSELLING SERVICES LTD
7,267.91 WOODSIDE HALL NURSING HOME
3,535.74 WOODSIDE HALL NURSING HOME
  662.48 WOODSIDE HALL NURSING HOME
 911.12 WOODSIDE HALL NURSING HOME
  662.48 WOODSIDE HALL NURSING HOME
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Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Resources Revenue Childrens Services Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Corporate Items Capital Capital Corporate Items

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

Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - adults (18-64) Commissioning & Service Delivery Mental Health Support - adults (18-64) **Regulatory Services** Learning Disab Supp (to be reallocated) Management & Support Services Support Services Support Services Support Services Supporting People Supporting People Supporting People Support Services Support Services Support - Memory /Cognition-older people (65+) **Open Spaces** Central Services to the Public Homelessness Homelessness Balance Sheet **Balance Sheet Balance Sheet** Balance Sheet Central Services to the Public Children Looked After Balance Sheet **Balance Sheet Balance Sheet Balance Sheet** Balance Sheet **Balance Sheet** Balance Sheet **Balance Sheet** Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Cemetery, Cremation & Mortuary Services Physical Support - older people (65+) Balance Sheet Balance Sheet **Balance Sheet** Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Library Service Support Services Other Education and Community Budget Homelessness Physical Support - older people (65+) Children Looked After Balance Sheet Balance Sheet

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1901659867 06.05.2020 CHC Homecare
1901659716 06.05.2020 Crematorium
1700056641 13.05.2020 Physical Support Residential 65+
1901659945 06.05.2020 Balance Sheet
1901663792 13.05.2020 Balance Sheet
1901664339 20.05.2020 Balance Sheet
1901667755 28.05.2020 Balance Sheet
1901667755 28.05.2020 CHC Homecare
1901663792 13.05.2020 CHC Homecare
1901664339 20.05.2020 CHC Homecare
1901659945 06.05.2020 CHC Homecare
1901659703 06.05.2020 Public Libraries Central
1901660256 07.05.2020 Payroll
1901663816 13.05.2020 Home to School SEN Transport (LA)
1700056651 22.05.2020 Private Rented Sector Leasing Scheme
1700056650 13.05.2020 Physical Support Residential 65+
1901664610 22.05.2020 Beaulieu House
1901659939 06.05.2020 Balance Sheet
1901663789 13.05.2020 Balance Sheet
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Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Minor Works Payments to Other Local Authorities Fixed Telephones Fixed Telephones Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors Post Mortem Fees Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL **Rent of Buildings and Rooms** Boarding Out Allowances Order Settlement to Bal Sht GL AIG Payroll Deductions Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Professional Services Provider Refund Overpayments Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Purchase of Books Professional Services Client Expenses Accommodation Costs - Leaseholder Payments Provider Refund Overpayments General Materials **Catering Purchases Catering Purchases Client Expenses Client Expenses Client Expenses** Client Expenses Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL

662.48 WOODSIDE HALL NURSING HOME 970.06 WOODSIDE HALL NURSING HOME 662.48 WOODSIDE HALL NURSING HOME 662.48 WOODSIDE HALL NURSING HOME 662.48 WOODSIDE HALL NURSING HOME 118.30 WOODSIDE HALL NURSING HOME 567.84 WOODSIDE HALL NURSING HOME 2,803.64 WOODSIDE HALL NURSING HOME 2,403.12 WOODSIDE HALL NURSING HOME 485.30 WOODSIDE HALL NURSING HOME 2,803.64 WOODSIDE HALL NURSING HOME 3,466.12 WOODSIDE HALL NURSING HOME 3,800.16 WOODSIDE HALL NURSING HOME 1,237.90 WOODSIDE HALL NURSING HOME 3,466.12 WOODSIDE HALL NURSING HOME 3,466.12 WOODSIDE HALL NURSING HOME 2,803.64 WOODSIDE HALL NURSING HOME 38.44 WPA CONSULTANTS LTD 900.00 WSM ASSOCIATES LTD 4,596.63 WYE SCHOOL UNITED LEARNING TRUST 370.55 XLN TELECOM LTD 370.55 XLN TELECOM LTD 180.00 YMCA WINCHESTER HOUSE DAY NURSERY 2,035.68 YMCA FAIRTHORNE GROUP 581.62 YMCA FAIRTHORNE GROUP 1,454.06 YMCA FAIRTHORNE GROUP 40.00 YMCA DAY NURSERY 130.00 YMCA DAY NURSERY 3,145.24 YOUR HEALTH LTD 15.31 ZEN INTERNET LIMITED 13,596.60 DR ADNAN AL-BADRI, CONSULTANT PATHOLOG 410.00 REDACTED PERSONAL DATA 1,842.62 REDACTED PERSONAL DATA 2,906.46 JHN HEALTHCARE 2,940.20 JHN HEALTHCARE 2,901.64 JHN HEALTHCARE 3,036.60 JHN HEALTHCARE 110.00 1ST GODSHILL AND ROOKLEY SCOUTS -223.38 REDACTED PERSONAL DATA 12.389.86 TRACSCARE WELLCARE LIFESTYLES 37,169.58 TRACSCARE WELLCARE LIFESTYLES 12,353.66 ACORN CARE SERVICE LTD 12,546.46 ACORN CARE SERVICE LTD 11,264.34 ACORN CARE SERVICE LTD 10,912.48 ACORN CARE SERVICE LTD 3.40 AIG EUROPE (UK) LTD 5,523.72 ALPHA QUALITY CARE LTD 3,846.36 ALPHA QUALITY CARE LTD 3,412.56 ALPHA QUALITY CARE LTD 3,412.56 ALPHA QUALITY CARE LTD 2,130.03 ALPHA QUALITY CARE LTD 988.00 REDACTED PERSONAL DATA -129.96 ANCONA CARE HOME 6,690.16 APEX PRIME CARE 6,656.42 APEX PRIME CARE 6,521.46 APEX PRIME CARE 6,786.56 APEX PRIME CARE 3,713.50 APEX PRIME CARE 3,713.50 APEX PRIME CARE 4,407.58 APEX PRIME CARE 3,713.50 APEX PRIME CARE 169.81 ASKEWS LIBRARY SERVICES LTD 329.84 AVC WISE LTD 86.64 REDACTED PERSONAL DATA -433.34 REDACTED PERSONAL DATA -1,477.92 BARCHESTER HELLENS LTD 2.65 BEAULIEU HOUSE 11.40 BEAULIEU HOUSE 162.33 BEAULIEU HOUSE 9.15 BEAULIEU HOUSE 9.16 BEAULIEU HOUSE 5.00 BEAULIEU HOUSE 14.16 BEAULIEU HOUSE 9,803.88 BETTER AT HOME IOW LTD 8,361.84 BETTER AT HOME IOW LTD

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

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

Balance Sheet Balance Sheet Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Balance Sheet Support Services Capital Library Service Library Service Support Services Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Economic Development Learning Disab Supp (to be reallocated) **Open Spaces Open Spaces Open Spaces** Support Services Support Services Cemetery, Cremation & Mortuary Services **Open Spaces Open Spaces** Open Spaces Open Spaces **Open Spaces Open Spaces** Open Spaces **Open Spaces** Recreation and Sport Support Services Support Services Business Support Cemetery, Cremation & Mortuary Services Learning Disab Supp (to be reallocated) **Open Spaces** Open Spaces Library Service Support Services **Recreation and Sport** Airports, Harbours & Toll Facilities Cemetery, Cremation & Mortuary Services Recreation and Sport Recreation and Sport Recreation and Sport Learning Disab Supp (to be reallocated) Fire fighting and Rescue Operations Fire fighting and Rescue Operations Recreation and Sport Central Codes (to be reallocated) Recreation and Sport Fire fighting and Rescue Operations Support Services Recreation and Sport Recreation and Sport Cemetery, Cremation & Mortuary Services Recreation and Sport Children Looked After Balance Sheet Balance Sheet Balance Sheet Balance Sheet Emergency Planning Emergency Planning Emergency Planning Emergency Planning Balance Sheet **Balance Sheet** Balance Sheet Balance Sheet

1901664336 20.05.2020 Balance Sheet 1901667753 28.05.2020 Balance Sheet 1901664336 20.05.2020 CHC Homecare 1901664336 20.05.2020 NHS C19 Nursing 1901667753 28.05.2020 CHC Homecare 1901667753 28.05.2020 NHS C19 Nursing 1901663789 13.05.2020 CHC Homecare 1901659939 06.05.2020 CHC Homecare 1901660462 13.05.2020 Balance Sheet 1901660462 13.05.2020 Payroll 1901660483 13.05.2020 Binstead Primary Devolved Capital 1901664502 22.05.2020 Public Libraries Central 1901664502 22.05.2020 Public Libraries Central 1901664145 18.05.2020 Telecommunications 1700056635 13.05.2020 Physical Support Residential 65+ 1700056688 22.05.2020 Memory & Cognition Nursing 65+ 1700056688 22.05.2020 FNC IWC funded clients 1901664341 20.05.2020 30 High St, Newport 1901664614 22.05.2020 31 Carter Avenue 1901667804 28.05.2020 Allotments 1901664357 20.05.2020 Allotments 1901664342 20.05.2020 Allotments 1901667805 28.05.2020 Barrack Block, Sandown 1901667803 28.05.2020 Barrack Block, Sandown 1901664615 22.05.2020 Cemeteries-Newport 1901659702 06.05.2020 Cemeteries-Newport 1901663994 15.05.2020 Cemeteries-Newport 1901659580 04.05.2020 Cemeteries-Newport 1901659682 04.05.2020 Cemeteries-Newport 1901659555 01.05.2020 Cemeteries-Northwood 1901664354 20.05.2020 Cemeteries-Ventnor 1700056685 20.05.2020 John O'Conner Grounds Maintenance Contract 1901659700 06.05.2020 John O'Conner Grounds Maintenance Contract 1901659701 06.05.2020 John O'Conner Grounds Maintenance Contract 1901659582 04.05.2020 John O'Conner Grounds Maintenance Contract 1901659556 01.05.2020 Open space lettings 1901664617 22.05.2020 Puckpool Park Recreation Area 1901664197 19.05.2020 Puckpool Park Recreation Area 1901664190 19.05.2020 Puckpool Park Recreation Area 1700056685 20.05.2020 Ryde Concessions 1901659701 06.05.2020 Ryde Concessions 1901664359 26.05.2020 The Heights 1901664360 22.05.2020 The Heights 1901663993 15.05.2020 The Heights 1700056685 20.05.2020 Waterside pool 1901659701 06.05.2020 Waterside pool 1901664358 22.05.2020 Westridge, Ryde 1901659554 01.05.2020 Westridge, Ryde 1700056687 22.05.2020 Garden Estate, Ventnor 1901664616 22.05.2020 Cemeteries-Ryde 1901664356 20.05.2020 40 Venner Avenue (Now SL) 1901664351 20.05.2020 Wyevale-Grounds Mtce 1901664191 19.05.2020 Wyevale-Grounds Mtce 1901664193 19.05.2020 Ventnor Library 1901659704 06.05.2020 Civic Centre, Sandown 1700056685 20.05.2020 Canoe Lake Boats 1700056698 22.05.2020 Newport Harbour Account 1901664618 22.05.2020 Cemeteries-Shanklin 1901664344 20.05.2020 Beach Safety & Inspection / Beach Awards 1901664345 20.05.2020 Beach Safety & Inspection / Beach Awards 1901664346 20.05.2020 Beach Safety & Inspection / Beach Awards 1901664348 20.05.2020 The Laurels 1901664353 20.05.2020 Business Support - Fire 1901664198 19.05.2020 Business Support - Fire 1901664229 20.05.2020 Beach Safety & Inspection / Beach Awards 1901664232 20.05.2020 Adelaide Resource Centre 1901664192 19.05.2020 Beach Safety & Inspection / Beach Awards 1901664195 19.05.2020 Business Support - Fire 1901664196 19.05.2020 Grafton Street Sandown (ex Sandown Yth) 1901660079 07.05.2020 Beach Safety & Inspection / Beach Awards 1901664188 19.05.2020 Beach Safety & Inspection / Beach Awards 1901659699 06.05.2020 Cemeteries-East Cowes 1901659701 06.05.2020 Canoe Lake Boats 1901659927 06.05.2020 In-house Fostering 1901659946 06.05.2020 Balance Sheet 1901663795 13.05.2020 Balance Sheet 1901664338 20.05.2020 Balance Sheet 1901667751 28.05.2020 Balance Sheet 1901664338 20.05.2020 NHS C19 Nursing 1901667751 28.05.2020 NHS C19 Nursing 1901663795 13.05.2020 NHS C19 Nursing 1901659946 06.05.2020 NHS C19 Nursing 1901659985 06.05.2020 Balance Sheet 1901663787 13.05.2020 Balance Sheet 1901664263 20.05.2020 Balance Sheet 1901667747 28.05.2020 Balance Sheet

Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **BHSF Family Pay Deductions** Administration Fee Income Payment to Contractors - Capital Purchase of Books Purchase of Books **Fixed Telephones** Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Water and Sewerage Boarding Out Allowances Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL

674.80 BETTER AT HOME IOW LTD 1,750.00 BETTER AT HOME IOW LTD 674.80 BETTER AT HOME IOW LTD 1,750.00 BETTER AT HOME IOW LTD 674.80 BETTER AT HOME IOW LTD 674.80 BETTER AT HOME IOW LTD 197.25 BHSF -9.86 BHSF 5,000.00 BINSTEAD PRIMARY SCHOOL 1.15 BRITISH LIBRARY 18.00 BRITISH LIBRARY -4,191.93 BUCKLAND CARE LTD -12,432.00 BUCKLAND CARE LTD -2,626.26 BUCKLAND CARE LTD 21.83 BUSINESS STREAM LTD 365.35 BUSINESS STREAM LTD 1.77 BUSINESS STREAM LTD 117.13 BUSINESS STREAM LTD 106.09 BUSINESS STREAM LTD 81.74 BUSINESS STREAM LTD 333.88 BUSINESS STREAM LTD 170.14 BUSINESS STREAM LTD 167.61 BUSINESS STREAM LTD 3.20 BUSINESS STREAM LTD 2.45 BUSINESS STREAM LTD 167.61 BUSINESS STREAM LTD 162.51 BUSINESS STREAM LTD 334.92 BUSINESS STREAM LTD -417.64 BUSINESS STREAM LTD 5.15 BUSINESS STREAM LTD 1,023.38 BUSINESS STREAM LTD 9.68 BUSINESS STREAM LTD 44.32 BUSINESS STREAM LTD 12.59 BUSINESS STREAM LTD 39.22 BUSINESS STREAM LTD 9.89 BUSINESS STREAM LTD -1,085.85 BUSINESS STREAM LTD 2,660.78 BUSINESS STREAM LTD 606.10 BUSINESS STREAM LTD 721.49 BUSINESS STREAM LTD 763.31 BUSINESS STREAM LTD -2,046.42 BUSINESS STREAM LTD 5,014.55 BUSINESS STREAM LTD 453.63 BUSINESS STREAM LTD 535.37 BUSINESS STREAM LTD -42.31 BUSINESS STREAM LTD 26.10 BUSINESS STREAM LTD 307.17 BUSINESS STREAM LTD 60.19 BUSINESS STREAM LTD 63.46 BUSINESS STREAM LTD 58.73 BUSINESS STREAM LTD 11.40 BUSINESS STREAM LTD -626.45 BUSINESS STREAM LTD -83.78 BUSINESS STREAM LTD 12.48 BUSINESS STREAM LTD 0.06 BUSINESS STREAM LTD 21.90 BUSINESS STREAM LTD 47.26 BUSINESS STREAM LTD 1,000.41 BUSINESS STREAM LTD 30.49 BUSINESS STREAM LTD 132.35 BUSINESS STREAM LTD 1.58 BUSINESS STREAM LTD 2,691.63 BUSINESS STREAM LTD 13.85 BUSINESS STREAM LTD 261.31 BUSINESS STREAM LTD 70.49 BUSINESS STREAM LTD 3.23 BUSINESS STREAM LTD 7.75 BUSINESS STREAM LTD 11.01 BUSINESS STREAM LTD 1,535.06 BUSINESS STREAM LTD 380.22 REDACTED PERSONAL DATA 7,686.74 CARE FIRST IW LTD 7,715.66 CARE FIRST IW LTD 7,843.56 CARE FIRST IW LTD 7,574.80 CARE FIRST IW LTD 875.00 CARE FIRST IW LTD 875.00 CARE FIRST IW LTD 875.00 CARE FIRST IW LTD 1,662.50 CARE FIRST IW LTD 7,446.90 CHARMES CARE 7,350.50 CHARMES CARE 7,210.72 CHARMES CARE 6,873.32 CHARMES CARE

10,228.04 BETTER AT HOME IOW LTD

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10,406.38 BETTER AT HOME IOW LTD
12,066.81 BRITISH TELECOMMUNICATIONS PLC
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Childrens Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Neighbourhood Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Regeneration Revenue Resources Revenue Regeneration Revenue Resources Revenue Resources Revenue Regeneration Revenue Resources Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services

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

Central Services to the Public Central Services to the Public Commissioning & Service Delivery Balance Sheet Central Services to the Public Support Services Support Services Central Services to the Public Balance Sheet **Balance Sheet Balance Sheet** Balance Sheet Physical Support - older people (65+) Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery Emergency Planning Emergency Planning Commissioning & Service Delivery Emergency Planning Central Services to the Public Children Looked After Balance Sheet **Balance Sheet** Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support Services Support Services Support Services Support Services Support Services Learning Disab Supp (to be reallocated) Social Care Activities Safeguarding Children/Young Peoples Svs Social Care Activities Central Services to the Public Open Spaces Support Services Support Services Support Services Open Spaces **Open Spaces Open Spaces Open Spaces** Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support Services Support Services Development Control Support Services Development Control Support Services Support Services Development Control Support Services Development Control Support Services Homelessness Homelessness Homelessness Central Services to the Public Safeguarding Children/Young Peoples Svs Central Codes (to be reallocated) Central Codes (to be reallocated) Central Services to the Public Central Services to the Public Other Education and Community Budget Other Education and Community Budget

1901667977 29.05.2020 AS Covid-19 (Adults) 1700056634 13.05.2020 AS Covid-19 (Adults) 1700056634 13.05.2020 CHC Residential Care 1901663919 14.05.2020 Balance Sheet 1901664224 19.05.2020 Coroner 1700056678 19.05.2020 17 Fairlee Road 1901664181 19.05.2020 17 Fairlee Road 1901659500 01.05.2020 Coroner 1901659944 06.05.2020 Balance Sheet 1901663790 13.05.2020 Balance Sheet 1901664335 20.05.2020 Balance Sheet 1901667754 28.05.2020 Balance Sheet 1901660089 07.05.2020 Physical Support Homecare 65+ 1901664335 20.05.2020 CHC Homecare 1901664335 20.05.2020 NHS C19 Nursing 1901667754 28.05.2020 CHC Homecare 1901667754 28.05.2020 NHS C19 Nursing 1901663790 13.05.2020 CHC Homecare 1901663790 13.05.2020 NHS C19 Nursing 1901663794 13.05.2020 NHS C19 Nursing 1901659944 06.05.2020 CHC Homecare 1901659944 06.05.2020 NHS C19 Nursing 1901667717 27.05.2020 AS Covid-19 (Adults) 1700056663 14.05.2020 In-house Fostering 1901659935 06.05.2020 Balance Sheet 1901663783 13.05.2020 Balance Sheet 1901664334 20.05.2020 Balance Sheet 1901667752 28.05.2020 Balance Sheet 1901664334 20.05.2020 CHC Homecare 1901667752 28.05.2020 CHC Homecare 1901663783 13.05.2020 CHC Homecare 1901659935 06.05.2020 CHC Homecare 1901664501 22.05.2020 Telecommunications 1901664668 27.05.2020 ICT Contracts 1901664673 27.05.2020 County Hall Central Mail Room 1901664698 27.05.2020 County Hall Central Mail Room 1901664726 27.05.2020 County Hall Central Mail Room 1700056710 29.05.2020 31 Carter Avenue 1700056711 29.05.2020 Plean Dene 1901667924 29.05.2020 Plean Dene 1901667924 29.05.2020 Saxonbury 1700056710 29.05.2020 Seagulls (Now SL) 1700056710 29.05.2020 40 Venner Avenue (Now SL) 1901664723 27.05.2020 DoLS/MCA 1901664724 27.05.2020 Court Work & Consultancy Services 1901664085 18.05.2020 DoLS/MCA 1901664675 27.05.2020 Council Tax 1901667925 29.05.2020 Council Tax 1901667927 29.05.2020 Council Tax 1901664725 27.05.2020 Council Tax 1901664679 27.05.2020 Council Tax 1901664695 27.05.2020 Council Tax 1901667927 29.05.2020 Parks and Gardens Misc Equip & Works 1901667927 29.05.2020 Properties - Other Properties 1901664725 27.05.2020 Properties - Other Properties 1901664695 27.05.2020 Properties - Other Properties 1901664682 27.05.2020 Rights of Way Operations 1901664695 27.05.2020 Rights of Way Operations 1901664725 27.05.2020 Rights of Way Operations 1901667927 29.05.2020 Rights of Way Operations 1901667927 29.05.2020 FAC Team 1901664695 27.05.2020 FAC Team 1901664725 27.05.2020 FAC Team 1901664679 27.05.2020 FAC Team 1901667925 29.05.2020 Litigation Costs 1901667926 29.05.2020 Litigation Costs 1901667927 29.05.2020 Planning Enforcement 1901667927 29.05.2020 Litigation Costs 1901664725 27.05.2020 Planning Enforcement 1901664725 27.05.2020 Litigation Costs 1901664084 18.05.2020 Litigation Costs 1901664679 27.05.2020 Planning Enforcement 1901664682 27.05.2020 Litigation Costs 1901664695 27.05.2020 Planning Enforcement 1901664695 27.05.2020 Litigation Costs 1901667927 29.05.2020 Homelessness Support 1901664695 27.05.2020 Homelessness Support 1901664679 27.05.2020 Homelessness Support 1901664074 18.05.2020 AS Covid-19 (Adults) 1901664722 27.05.2020 Childrens Assess & Safeguarding Team 1901664722 27.05.2020 Community Reablement 1901664074 18.05.2020 Community Reablement 1901664722 27.05.2020 Coroner 1901664722 27.05.2020 Coroner 1901664722 27.05.2020 Education and Inclusion Service 1901664074 18.05.2020 Education and Inclusion Service

Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments **AEO Payments Pay Deductions** Payment to Private Contractors Gas Gas Professional Subscriptions Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Boarding Out Allowances Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Fixed Telephones Computer Software Licencing Postage Postage Postage **Fixed Telephones** Fixed Telephones Fixed Telephones **Fixed Telephones Fixed Telephones** Fixed Telephones Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Professional Services Professional Services **Professional Services** Professional Services Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Legal Fees - Other Parties Professional Services **Professional Services** Professional Services Professional Services **Professional Services Professional Services** Professional Services Professional Services Professional Services Professional Services **Professional Services** 

416.64 CHERRY TREES I.W. LTD -984.90 CHERRY TREES I.W. LTD -4,009.74 CHERRY TREES I.W. LTD 1,398.51 CHILD MAINTENANCE SERVICE 4,770.00 CO-OPERATIVE FUNERALCARE LTD -103.88 CORONA ENERGY 601.17 CORONA ENERGY 395.00 CORONERS SOCIETY OF ENGLAND & WALES 13,725.22 CSN CARE GROUP LIMITED 15,828.88 CSN CARE GROUP LIMITED 15,558.96 CSN CARE GROUP LIMITED 16,074.70 CSN CARE GROUP LIMITED 414.00 CSN CARE GROUP LIMITED 3,910.91 CSN CARE GROUP LIMITED 342.22 CSN CARE GROUP LIMITED 3,949.47 CSN CARE GROUP LIMITED 342.22 CSN CARE GROUP LIMITED 3,833.79 CSN CARE GROUP LIMITED 361.50 CSN CARE GROUP LIMITED 45,000.00 CSN CARE GROUP LIMITED 3,597.61 CSN CARE GROUP LIMITED 3,180.30 CSN CARE GROUP LIMITED 660.91 CYGNET LEARNING DISABILITIES -31.93 REDACTED PERSONAL DATA 14,845.60 REDACTED PERSONAL DATA 17.721.14 REDACTED PERSONAL DATA 14,161.16 REDACTED PERSONAL DATA 13,982.82 REDACTED PERSONAL DATA 790.48 REDACTED PERSONAL DATA 790.48 REDACTED PERSONAL DATA 674.80 REDACTED PERSONAL DATA 684.44 REDACTED PERSONAL DATA 120.50 DAISY COMMUNICATIONS LTD 40.00 MOSAIC SOFTWARE LTD 1,000.00 NEOPOST LTD 1,000.00 NEOPOST LTD 1,000.00 NEOPOST LTD -5.59 O2 UK LTD -10.59 O2 UK LTD 40.85 O2 UK LTD 36.63 O2 UK LTD -2.81 O2 UK LTD -3.35 O2 UK LTD 150.00 HM COURTS & TRIBUNALS SERVICE 6,165.00 HM COURTS & TRIBUNALS SERVICE 75.00 HM COURTS & TRIBUNALS SERVICE 69.00 LAND REGISTRY 81.00 LAND REGISTRY 42.00 LAND REGISTRY 39.00 LAND REGISTRY 24.00 LAND REGISTRY 21.00 LAND REGISTRY 6.00 LAND REGISTRY 6.00 LAND REGISTRY 27.00 LAND REGISTRY 3.00 LAND REGISTRY 6.00 LAND REGISTRY 6.00 LAND REGISTRY 6.00 LAND REGISTRY 9.00 LAND REGISTRY 16.00 LAND REGISTRY 6.00 LAND REGISTRY 18.00 LAND REGISTRY 24.00 LAND REGISTRY 81.00 LAND REGISTRY 69.00 LAND REGISTRY 18.00 LAND REGISTRY 45.00 LAND REGISTRY 30.00 LAND REGISTRY 50.00 LAND REGISTRY 59.00 LAND REGISTRY 42.00 LAND REGISTRY 60.00 LAND REGISTRY 30.00 LAND REGISTRY 42.00 LAND REGISTRY 9.00 LAND REGISTRY 6.00 LAND REGISTRY 33.00 LAND REGISTRY 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 24.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 23.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 18.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD

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

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

Balance Sheet Balance Sheet Balance Sheet **Balance Sheet Balance Sheet Balance Sheet** Balance Sheet Balance Sheet Children Looked After Children Looked After Children Looked After Children Looked After **Regulatory Services Regulatory Services** Safeguarding Children/Young Peoples Svs Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Codes (to be reallocated) Central Codes (to be reallocated) Children Looked After Physical Support (to be reallocated) Physical Support (to be reallocated) Physical Support (to be reallocated) Central Services to the Public Central Services to the Public Central Services to the Public Support Services Support Services Support Services Housing Benefits Administration Housing Benefits Administration Housing Benefits Administration Off Street Parking Off Street Parking Off Street Parking Central Services to the Public Support Services Support Services Support Services Balance Sheet Balance Sheet Balance Sheet Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Cemetery, Cremation & Mortuary Services Balance Sheet Physical Support - older people (65+) Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Balance Sheet Balance Sheet Balance Sheet Support Services Balance Sheet Central Services to the Public Children Looked After Children Looked After Balance Sheet Support Services Support Services Support Services Capital Balance Sheet Balance Sheet Support Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery

1901664722 27.05.2020 Balance Sheet 1901664074 18.05.2020 Balance Sheet 1901664074 18.05.2020 Balance Sheet 1901664722 27.05.2020 In-house Fostering 1901664722 27.05.2020 In-house Fostering 1901664074 18.05.2020 In-house Fostering 1901664074 18.05.2020 In-house Fostering 1901664722 27.05.2020 Trading Standards 1901664722 27.05.2020 Trading Standards 1901664722 27.05.2020 Transformation Programme 1901664722 27.05.2020 DoLS/MCA 1901664722 27.05.2020 Safeguarding Support 1901664722 27.05.2020 Safeguarding Support 1901664722 27.05.2020 Gouldings Resource Centre 1901664722 27.05.2020 Adelaide Resource Centre 1901664074 18.05.2020 Special Guardianship Order Costs 1901667928 29.05.2020 Blue Badge Admin Team Shared Services 1901664692 27.05.2020 Blue Badge Admin Team Shared Services 1901664728 27.05.2020 Blue Badge Admin Team Shared Services 1901667928 29.05.2020 Council Tax 1901664692 27.05.2020 Council Tax 1901664728 27.05.2020 Council Tax 1901667928 29.05.2020 Customer Accounts Shared Service Centre 1901664692 27.05.2020 Customer Accounts Shared Service Centre 1901664728 27.05.2020 Customer Accounts Shared Service Centre 1901667928 29.05.2020 Housing Benefit 1901664692 27.05.2020 Housing Benefit 1901664728 27.05.2020 Housing Benefit 1901667928 29.05.2020 Parking Services 1901664692 27.05.2020 Parking Services 1901664728 27.05.2020 Parking Services 1901667928 29.05.2020 National Non Domestic Rates 1901664692 27.05.2020 Internal Enforcement Team 1901664692 27.05.2020 National Non Domestic Rates 1901664728 27.05.2020 National Non Domestic Rates 1901664728 27.05.2020 Internal Enforcement Team 1901667928 29.05.2020 Creditor Payments Shared Service Centre 1901664692 27.05.2020 Creditor Payments Shared Service Centre 1901664728 27.05.2020 Creditor Payments Shared Service Centre 1901664606 22.05.2020 Deputyship Suspense a/c 1901664745 26.05.2020 Deputyship Suspense a/c 1901664481 22.05.2020 Deputyship Suspense a/c 1700056648 13.05.2020 Physical Support Residential 65+ 1700056613 13.05.2020 Physical Support Residential 65+ 1700056619 13.05.2020 Physical Support Residential 65+ 1901659714 06.05.2020 Crematorium 1901663921 14.05.2020 Balance Sheet 1700056632 13.05.2020 Physical Support Residential 65+ 1901659929 06.05.2020 Balance Sheet 1901663788 13.05.2020 Balance Sheet 1901664328 20.05.2020 Balance Sheet 1901667750 28.05.2020 Balance Sheet 1901667750 28.05.2020 CHC Homecare 1901663788 13.05.2020 CHC Homecare 1901664328 20.05.2020 CHC Homecare 1901659929 06.05.2020 CHC Homecare 1700056620 13.05.2020 Physical Support Residential 65+ 1901660472 13.05.2020 Balance Sheet 1901660472 13.05.2020 Balance Sheet 1901660466 13.05.2020 Balance Sheet 1901660466 13.05.2020 Payroll 1901660464 13.05.2020 Balance Sheet 1901664225 19.05.2020 Coroner 1901664186 19.05.2020 In-house Fostering 1901664183 19.05.2020 In-house Fostering 1901660491 13.05.2020 Balance Sheet 1700056654 12.05.2020 Payroll 1901660473 12.05.2020 Payroll 1901660491 13.05.2020 Payroll 1901659624 04.05.2020 Disabled Facilities Grants 1901660468 13.05.2020 Balance Sheet 1901664240 20.05.2020 Balance Sheet 1901664613 22.05.2020 Telecommunications 1901659865 06.05.2020 Balance Sheet 1901663777 13.05.2020 Balance Sheet 1901664238 20.05.2020 Balance Sheet 1901667742 28.05.2020 Balance Sheet 1901667742 28.05.2020 CHC Homecare 1901663777 13.05.2020 CHC Homecare 1901663777 13.05.2020 NHS C19 Nursing 1901664238 20.05.2020 CHC Homecare

Professional Services **Professional Services** Professional Services Postage Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments **Provider Refund Overpayments** Provider Refund Overpayments Professional Services AEO Payments Pay Deductions Provider Refund Overpayment Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Provider Refund Overpayments Administration Fee Income **FBU Subs Pay Deductions FBU Subs Pay Deductions** Administration Fee Income FB Lottery Pay Deductions Post Mortem Fees Boarding Out Allowances Support Children **GMBU Subs Pay Deductions** Administration Fee Income Administration Fee Income Administration Fee Income Capital Grants Charities Aid Foundation Payroll Deductions Order Settlement to Bal Sht GL Fixed Telephones Order Settlement to Bal Sht GL **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers

365.00 NAT WEST BANK PLC 365.00 NAT WEST BANK PLC 365.00 NAT WEST BANK PLC -2,871.23 DOWNSIDE HOUSE LTD -2,931.48 DOWNSIDE HOUSE LTD -3,300.03 DOWNSIDE HOUSE LTD 1,577.00 REDACTED PERSONAL DATA 204.04 DWP DEBT MANAGEMENT -535.14 EDEN HOUSE 1,059.50 FIRE BRIGADE UNION -85.00 FIRE BRIGADE UNION 504.00 FIRE SERVICE LOTTERY 216.45 REDACTED PERSONAL DATA 117.99 REDACTED PERSONAL DATA 75.74 G M B & A T U 3.78 G M B & A T U -3.78 G M B & A T U -3.79 G M B & A T U 4,809.98 REDACTED PERSONAL DATA 30.00 GIVE AS YOU EARN 15,139.62 GREENCOTE LTD T/A BLUEBIRD 14,884.16 GREENCOTE LTD T/A BLUEBIRD 14,903.44 GREENCOTE LTD T/A BLUEBIRD 14,792.58 GREENCOTE LTD T/A BLUEBIRD 9,393.51 GREENCOTE LTD T/A BLUEBIRD

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40.00 DD-MG CARE EXECUTIVE LTD
     6.00 DD-MG CARE EXECUTIVE LTD
    12.00 DD-MG CARE EXECUTIVE LTD
    40.00 DD-MG CARE EXECUTIVE LTD
     6.00 DD-MG CARE EXECUTIVE LTD
   40.00 DD-MG CARE EXECUTIVE LTD
   40.00 DD-MG CARE EXECUTIVE LTD
     6.00 DD-MG CARE EXECUTIVE LTD
   200.00 DD-MG CARE EXECUTIVE LTD
   30.00 DD-MG CARE EXECUTIVE LTD
   160.00 DD-MG CARE EXECUTIVE LTD
   24.00 DD-MG CARE EXECUTIVE LTD
   23.00 DD-MG CARE EXECUTIVE LTD
     6.00 DD-MG CARE EXECUTIVE LTD
     6.00 DD-MG CARE EXECUTIVE LTD
     6.00 DD-MG CARE EXECUTIVE LTD
   23.00 DD-MG CARE EXECUTIVE LTD
     6.00 DD-MG CARE EXECUTIVE LTD
   12.00 DD-MG CARE EXECUTIVE LTD
    30.00 DD-MG CARE EXECUTIVE LTD
     6.00 DD-MG CARE EXECUTIVE LTD
   11.39 ROYAL MAIL WEST TERRITORIES
   32.97 ROYAL MAIL WEST TERRITORIES
   34.61 ROYAL MAIL WEST TERRITORIES
  -172.58 ROYAL MAIL WEST TERRITORIES
   66.83 ROYAL MAIL WEST TERRITORIES
   88.16 ROYAL MAIL WEST TERRITORIES
   392.54 ROYAL MAIL WEST TERRITORIES
  191.10 ROYAL MAIL WEST TERRITORIES
   75.55 ROYAL MAIL WEST TERRITORIES
  171.14 ROYAL MAIL WEST TERRITORIES
  217.99 ROYAL MAIL WEST TERRITORIES
  274.23 ROYAL MAIL WEST TERRITORIES
  183.06 ROYAL MAIL WEST TERRITORIES
  121.59 ROYAL MAIL WEST TERRITORIES
  270.01 ROYAL MAIL WEST TERRITORIES
  832.72 ROYAL MAIL WEST TERRITORIES
   12.22 ROYAL MAIL WEST TERRITORIES
    2.86 ROYAL MAIL WEST TERRITORIES
  144.89 ROYAL MAIL WEST TERRITORIES
    3.66 ROYAL MAIL WEST TERRITORIES
  700.05 ROYAL MAIL WEST TERRITORIES
  474.56 ROYAL MAIL WEST TERRITORIES
  618.64 ROYAL MAIL WEST TERRITORIES
 9,827.98 EVERYCARE (IOW AND SOLENT) LTD
13,528.20 EVERYCARE (IOW AND SOLENT) LTD
11,777.96 EVERYCARE (IOW AND SOLENT) LTD
12,405.32 EVERYCARE (IOW AND SOLENT) LTD
  742.28 EVERYCARE (IOW AND SOLENT) LTD
  742.28 EVERYCARE (IOW AND SOLENT) LTD
  742.28 EVERYCARE (IOW AND SOLENT) LTD
 1,441.04 EVERYCARE (IOW AND SOLENT) LTD
 -3,197.14 FIRBANK RESIDENTIAL CARE HOME
    -5.41 RETAINED FIREFIGHTERS UNION
  108.20 RETAINED FIREFIGHTERS UNION
 4,060.00 FORENSICS LTD T/A ROAR FORENSICS
 2,976.26 GLENHOLME HEALTHCARE (NGC)LTD
   69.17 NAMMIT NETWORKS LIMITED
 9,393.51 GREENCOTE LTD T/A BLUEBIRD
  236.18 GREENCOTE LTD T/A BLUEBIRD
 9,393.51 GREENCOTE LTD T/A BLUEBIRD
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Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Corporate Items Capital Capital Corporate Items Revenue Resources Revenue Childrens Services Revenue Public Health Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Revenue Childrens Services Corporate Items Capital Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Service Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Adult Services Revenue Adult Services Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Childrens Services

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

Commissioning & Service Delivery Emergency Planning Traffic Management and Road Safety Children Looked After Balance Sheet Balance Sheet Support Services Post-16 Provision Sexual Health Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Special Schools & Alternative Provision Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Central Services to the Public Post-16 Provision Central Services to the Public Balance Sheet Children Looked After Balance Sheet Children Looked After Children Looked After Children Looked After Children Looked After Homelessness Homelessness Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Central Services to the Public Management & Support Services Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Homelessness Capital Homelessness **Balance Sheet** Balance Sheet Balance Sheet Balance Sheet Balance Sheet **Balance Sheet** Balance Sheet **Balance Sheet** Commissioning & Service Delivery Children Looked After Other Education and Community Budget Other Education and Community Budget Children Looked After Children Looked After

1901659865 06.05.2020 CHC Homecare 1901659865 06.05.2020 NHS C19 Nursing 1901664499 22.05.2020 School Crossing Patrols 1901667975 29.05.2020 Adopt South Adoption Support Fund 1901664333 20.05.2020 Balance Sheet 1901660477 13.05.2020 Balance Sheet 1901660477 13.05.2020 Payroll 1901659730 06.05.2020 Top-up Funding - Post 16 1901659634 04.05.2020 STI Tests & Treatment P 1700056653 13.05.2020 CHC Nursing Care 1700056626 13.05.2020 CHC Nursing Care 1700056636 13.05.2020 CHC Residential Care 1700056614 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 1901659628 04.05.2020 Memory & Cognition Other ST Support 65+ 1700056610 13.05.2020 Physical Support Residential 65+ 1700056621 13.05.2020 Physical Support Other LT Care 65+ 1901664611 22.05.2020 Island Learning Centre 1700056611 13.05.2020 Physical Support Residential 65+ 1700056612 13.05.2020 Physical Support Residential 65+ 1700056644 13.05.2020 Physical Support Residential 65+ 1901660251 07.05.2020 Elections 1901659728 06.05.2020 Top-up Funding - Post 16 1901667931 29.05.2020 AS Covid-19 (Housing) 1901667932 29.05.2020 AS Covid-19 (Housing) 1901660522 18.05.2020 AS Covid-19 (Housing) 1901664607 22.05.2020 AS Covid-19 (Adults) 1901660469 13.05.2020 Balance Sheet 1901659542 01.05.2020 Beaulieu House 1901659543 01.05.2020 Beaulieu House 1901659544 01.05.2020 Beaulieu House 1901659545 01.05.2020 Beaulieu House 1901664495 22.05.2020 Beaulieu House 1901664496 22.05.2020 Beaulieu House 1901664497 22.05.2020 Beaulieu House 1901664498 22.05.2020 Beaulieu House 1901664494 22.05.2020 Beaulieu House 1901659546 01.05.2020 Beaulieu House 1901660470 13.05.2020 Balance Sheet 1700056709 28.05.2020 In-house Fostering 1700056647 07.05.2020 In-house Fostering 1700056664 14.05.2020 In-house Fostering 1700056694 22.05.2020 In-house Fostering 1901664088 18.05.2020 Homelessness Reduction (Priority) 1901663773 13.05.2020 Homelessness Reduction (Priority) 1700056646 13.05.2020 Memory & Cognition Residential 65+ 1901660480 13.05.2020 Physical Support Residential 65+ 1901660482 13.05.2020 Physical Support Residential 65+ 1901659552 01.05.2020 AS Covid-19 (Adults) 1901663915 14.05.2020 Special Discretionary Grants 1700056652 13.05.2020 CHC Nursing Care 1700056656 13.05.2020 CHC Residential Care 1700056638 13.05.2020 Physical Support Residential 65+ 1901664262 20.05.2020 Find a Home Scheme 1901659621 04.05.2020 Disabled Facilities Grants 1901667716 27.05.2020 Homelessness Reduction (Priority) 1901659932 06.05.2020 Balance Sheet 1901659932 06.05.2020 Balance Sheet 1901663785 13.05.2020 Balance Sheet 1901663785 13.05.2020 Balance Sheet 1901664330 20.05.2020 Balance Sheet 1901664330 20.05.2020 Balance Sheet 1901667748 28.05.2020 Balance Sheet 1901667748 28.05.2020 Balance Sheet 1901659932 06.05.2020 CHC Other Care 1901667748 28.05.2020 CHC Other Care 1901663785 13.05.2020 CHC Other Care 1901664330 20.05.2020 CHC Other Care 1901667748 28.05.2020 CHC Homecare 1901663785 13.05.2020 CHC Homecare 1901664330 20.05.2020 CHC Homecare 1901659932 06.05.2020 CHC Homecare 1901659926 06.05.2020 Leaving Care Costs 1901659645 04.05.2020 Home to School SEN Transport (LA) 1901663818 13.05.2020 Home to School SEN Transport (LA) 1901667718 27.05.2020 In-house Fostering 1901664488 22.05.2020 In-house Fostering 1901664491 22.05.2020 Children placed with Family&Friends 1901664483 22.05.2020 In-house Fostering 1901659930 06.05.2020 In-house Fostering 1901664492 22.05.2020 Children placed with Family&Friends 1901660090 07.05.2020 Leaving Care Costs 1901664485 22.05.2020 In-house Fostering

Charges from Independent Providers Charges from Independent Providers Income from Schools Charges from Independent Providers Order Settlement to Bal Sht GL HSA Payroll Deductions Administration Fee Income Grants to External Bodies Payments to other NHS Trusts Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments General Educational Materials Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Rent of Buildings and Rooms Grants to External Bodies Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Charges from Independent Providers IW Credit Union Pay Deductions Support Children IW Lottery Pay Deductions Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Service Users Accommodation Costs - Service Users Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payments to Academies Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Payment to Private Contractors Capital Grants Accommodation Costs - Service Users Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Support Children Client Expenses Client Expenses Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Support Children Boarding Out Allowances

9,496.54 HAMPSHIRE COUNTY COUNCIL -6,911.06 ISLAND HEALTHCARE LTD -6,911.06 ISLAND HEALTHCARE LTD -301.74 ISLAND HEALTHCARE LTD -1,301.30 ISLAND HEALTHCARE LTD 2,800.00 ISLAND HEALTHCARE LTD -1,953.27 ISLAND HEALTHCARE LTD -360.00 ISLAND HEALTHCARE LTD 17.18 ISLAND LEARNING CENTRE 19.59 ISLAND LEARNING CENTRE **10.35 ISLAND LEARNING CENTRE** 13.25 ISLAND LEARNING CENTRE 12.40 ISLAND LEARNING CENTRE -86.22 ISLANDCARE LTD -2,815.47 ISLANDCARE LTD -2,854.08 ISLANDCARE LTD 250.00 ISLE OF WIGHT COLLEGE 33,335.51 ISLE OF WIGHT COLLEGE 6,300.00 ISLE OF WIGHT HOTELS LTD 6,300.00 ISLE OF WIGHT HOTELS LTD 6,300.00 ISLE OF WIGHT HOTELS LTD 170.00 ISLE OF WIGHT MENCAP LTD 350.00 IW CREDIT UNION 73.07 IW CREDIT UNION 73.07 IW CREDIT UNION 50.93 IW CREDIT UNION 50.93 IW CREDIT UNION 70.71 IW CREDIT UNION 49.28 IW CREDIT UNION 49.28 IW CREDIT UNION 49.28 IW CREDIT UNION 70.71 IW CREDIT UNION 50.93 IW CREDIT UNION -20.00 REDACTED PERSONAL DATA -20.00 REDACTED PERSONAL DATA -20.00 REDACTED PERSONAL DATA -20.00 REDACTED PERSONAL DATA 830.00 JCK LETTINGS 1,260.00 KANDY COMMERCIAL LTD -1,159.47 KITE HILL NURSING HOME 25.00 KITE HILL NURSING HOME 2,931.48 KITE HILL NURSING HOME 545.92 REDACTED PERSONAL DATA 894.00 LANESEND PRIMARY -2,457.08 M & S CARE LTD -2,125.71 ST VINCENT CARE HOMES 261.00 MARIO SMART 2,932.00 MEDINA CONSTRUCTION LTD 22,612.66 MILFORD DEL SUPPORT AGENCY 15,513.79 MILFORD DEL SUPPORT AGENCY 22,612.66 MILFORD DEL SUPPORT AGENCY 22,612.66 MILFORD DEL SUPPORT AGENCY 22,612.66 MILFORD DEL SUPPORT AGENCY 666.66 REDACTED PERSONAL DATA 106.74 REDACTED PERSONAL DATA 249.06 REDACTED PERSONAL DATA 564.28 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 43.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA

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9,393.51 GREENCOTE LTD T/A BLUEBIRD
 337.40 GREENCOTE LTD T/A BLUEBIRD
1,990.84 GREENMOUNT PRIMARY SCHOOL
  420.00 HAMPSHIRE DEAF ASSOCIATION
  503.58 HOSPITAL SAVINGS ASSOCIATION
   -25.18 HOSPITAL SAVINGS ASSOCIATION
98,458.03 HOSPITALITY TRAINING PARTNERSHIP IW
  159.75 IMPERIAL COLLEGE HEALTHCARE
  415.00 I W OPPORTUNITY SOCIETY LTD
-5,818.13 LONDON RESIDENTIAL HEALTHCARE
1,150.00 MERRIEBANK PROPERTY SERVICES
6.535.96 MILFORD DEL SUPPORT AGENCY
8,483.29 MILFORD DEL SUPPORT AGENCY
10,315.13 MILFORD DEL SUPPORT AGENCY
2,989.15 MILFORD DEL SUPPORT AGENCY
4,768.87 MILFORD DEL SUPPORT AGENCY
4,730.31 MILFORD DEL SUPPORT AGENCY
4,942.39 MILFORD DEL SUPPORT AGENCY
4,942.39 MILFORD DEL SUPPORT AGENCY
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Revenue Childrens Services Capital Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Revenue Resources Capital Corporate Items Revenue Resources Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Childrens Services Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Public Health Revenue Public Health Revenue Public Health Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Capital Corporate Items Revenue Adult Services Revenue Adult Services Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration

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

Children Looked After Other Education and Community Budget Children Looked After Children Looked After Children Looked After Children Looked After Capital Children Looked After Children Looked After Children Looked After Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Balance Sheet Central Services to the Public Balance Sheet Support Services Balance Sheet Balance Sheet Balance Sheet Learning Disability Suppt-adults (18-64) Central Services to the Public Children Looked After Building Control Safeguarding Children/Young Peoples Svs Cemetery, Cremation & Mortuary Services Central Services to the Public **Regulatory Services** Children Looked After Children Looked After Learning Disability Support-older people Parking Services Off Street Parking Off Street Parking Children Looked After Development Control Support Services Homelessness Homelessness Homelessness Family Support Services **Parking Services** Parking Services Parking Services Children Looked After Children Looked After Children Looked After Children Looked After Parking Services Central Services to the Public Central Services to the Public Parking Services Parking Services Parking Services Parking Services **Parking Services** Development Control Sexual Health Sexual Health Sexual Health Learning Disability Support-older people Recreation and Sport Family Support Services Balance Sheet Physical Support - older people (65+) Central Services to the Public Balance Sheet Balance Sheet Learning Disability Support-older people Central Services to the Public Development Control Development Control Development Control Development Control Development Control Development Control Development Control

1901664489 22.05.2020 Children placed with Family&Friends 1901664484 22.05.2020 In-house Fostering 1901667795 28.05.2020 In-house Fostering 1901664185 19.05.2020 Children placed with Family&Friends 1901663803 13.05.2020 Home to School SEN Transport (LA) 1901663804 13.05.2020 Home to School SEN Transport (LA) 1901663806 13.05.2020 Home to School SEN Transport (LA) 1901663808 13.05.2020 Home to School SEN Transport (LA) 1901663813 13.05.2020 Home to School SEN Transport (LA) 1901664482 22.05.2020 In-house Fostering 1901664487 22.05.2020 In-house Fostering 1901660481 13.05.2020 Children placed with Family&Friends 1901664182 19.05.2020 In-house Fostering 1901660478 13.05.2020 Children Services Early Years 1901664493 22.05.2020 Children placed with Family&Friends 1901664486 22.05.2020 In-house Fostering 1901663791 13.05.2020 Leaving Care Costs 1901667731 28.05.2020 CHC Homecare 1901663775 13.05.2020 CHC Homecare 1901664245 20.05.2020 CHC Homecare 1901659856 06.05.2020 CHC Homecare 1901660465 13.05.2020 Balance Sheet 1901660245 07.05.2020 Elections 1901664055 15.05.2020 Balance Sheet 1901660486 13.05.2020 Mobile Phones 1901663778 13.05.2020 Balance Sheet 1901667732 28.05.2020 Balance Sheet 1901659859 06.05.2020 Balance Sheet 1901664604 22.05.2020 Learning Disability Other LT Care 18-64 1901660381 11.05.2020 AS Covid-19 (Adults) 1901664609 22.05.2020 Adoption Support Fund 1901659549 01.05.2020 Building Control 1901660484 12.05.2020 Childrens Assess & Safeguarding Team 1901664329 20.05.2020 Cemeteries-Northwood 1901664500 22.05.2020 Coroner 1901664095 18.05.2020 Environmental Health - Business Regulation Protection 1901663944 14.05.2020 In-house Fostering 1901659551 01.05.2020 In-house Fostering 1901667973 29.05.2020 Learning Disability Direct Pay 65+ 1901663796 13.05.2020 Parking Management 1901660342 11.05.2020 Parking Services 1901667783 28.05.2020 Parking Services 1901664619 22.05.2020 Children placed with Family&Friends 1901663948 14.05.2020 Planning Applications 1901659934 06.05.2020 Revenues & Benefits Operational Support 1901667714 27.05.2020 Homelessness Reduction (Non Priority) 1901667778 28.05.2020 Homelessness Reduction (Non Priority) 1901667780 28.05.2020 Homelessness Reduction (Non Priority) 1901659550 01.05.2020 S17 Child Protection 1901659742 05.05.2020 Car Park Permits 1901659744 05.05.2020 Car Park Permits 1901664331 20.05.2020 Car Park Permits 1901660334 11.05.2020 Leaving Care Costs 1901660335 11.05.2020 Leaving Care Costs 1901660340 11.05.2020 Leaving Care Costs 1901664142 18.05.2020 Leaving Care Costs 1901667783 28.05.2020 Car Park Permits 1901664187 19.05.2020 Registration Of Births, Deaths, Marriages 1901664327 20.05.2020 Registration Of Births, Deaths, Marriages 1901660342 11.05.2020 Car Park Permits 1901660345 11.05.2020 Car Park Permits 1901664189 19.05.2020 Car Park Permits 1901660094 07.05.2020 Car Park Permits 1901660102 07.05.2020 Car Park Permits 1901667782 28.05.2020 Planning Applications 1901659937 06.05.2020 STI Tests & Treatment P 1901667786 28.05.2020 STI Tests & Treatment P 1901667787 28.05.2020 STI Tests & Treatment P 1901667974 29.05.2020 Learning Disability Other LT Care 65+ 1901660485 12.05.2020 Play Development 1901667762 28.05.2020 S17 Disabled Children 1901664047 18.05.2020 Balance Sheet 1901667938 29.05.2020 Physical Support Other ST Support 65+ 1901659708 11.05.2020 AS Covid-19 (Housing) 1901660471 13.05.2020 Balance Sheet 1901659863 06.05.2020 Balance Sheet 1901664048 15.05.2020 Learning Disability Other LT Care 65+ 1901660246 07.05.2020 Elections 1901659548 01.05.2020 Planning Condition Discharge 1901667790 28.05.2020 Planning Applications 1901663892 14.05.2020 Planning Applications 1901663928 14.05.2020 Planning Applications 1901664089 18.05.2020 Planning Applications 1901659547 01.05.2020 Planning Applications 1901659631 04.05.2020 Planning Applications

1901664264 20.05.2020 In-house Fostering

Support Children **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Client Expenses Client Expenses Client Expenses **Client Expenses Client Expenses** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Capital Grants Boarding Out Allowances Boarding Out Allowances Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers FB Lottery Pay Deductions Rent of Buildings and Rooms Primary Heads Mobile Telecoms Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Payments to Voluntary and Other Associations Transport of Clients Inspection Fee Income Travel Expenses Fees & Charges (Discretionary) Payment to Private Contractors Miscellaneous Income Support Children Support Children Client Contributions Car Parking Penalty Charge Notices Administration Fee Income Administration Fee Income Boarding Out Allowances Fees & Charges (Non Discretionary) Non-staff compensation Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users Support Children Car Parking Permit Income Car Parking Permit Income Car Parking Permit Income Payments to/Aid Provided to Clients Administration Fee Income Registration Fee Income (Non Discretion) Registration Fee Income (Non Discretion) Car Parking Permit Income Car Parking Permit Income Car Parking Permit Income **Car Parking Permit Income** Car Parking Permit Income Fees & Charges (Non Discretionary) Payments to other NHS Trusts Payments to other NHS Trusts Payments to other NHS Trusts **Client Contributions** Grants to External Bodies **Client Expenses** Highway Act Deposit Private Street Works Client Expenses Accommodation Costs - Bed & Breakfast Pennies from Heaven Pay Deductions Order Settlement to Bal Sht GL Charges from Independent Providers Rent of Buildings and Rooms Fees & Charges (Non Discretionary) Fees & Charges (Non Discretionary)

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Corporate Items Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Revenue Public Health Corporate Items Capital Capital Corporate Items Revenue Resources Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Fire & Rescue Revenue Adult Services Corporate Items Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Adult Services Revenue Fire & Rescue Revenue Childrens Services Revenue Regeneration Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services

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Balance Sheet

Balance Sheet Balance Sheet Balance Sheet **Balance Sheet** Balance Sheet **Balance Sheet** Balance Sheet Balance Sheet Balance Sheet Sexual Health **Balance Sheet** Balance Sheet Central Services to the Public Central Services to the Public Management & Support Services Management & Support Services Fire fighting and Rescue Operations Central Services to the Public Balance Sheet Balance Sheet Balance Sheet **Balance Sheet** Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Children Looked After Children Looked After Children Looked After Central Services to the Public Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Assistive Equipment & Technology Library Service Cemetery, Cremation & Mortuary Services Family Support Services Mental Health Support (to be reallocated) Mental Health Support (to be reallocated) Mental Health Support (to be reallocated) Library Service **Regulatory Services Regulatory Services Regulatory Services** Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Recreation and Sport Other Education and Community Budget Other Education and Community Budget Library Service Support Services Support Services Support Services Support Services Support Services Learning Disab Supp (to be reallocated) Culture and Heritage Recreation and Sport Support Services Special Schools & Alternative Provision Central Codes (to be reallocated) Fire fighting and Rescue Operations Other Education and Community Budget Support Services Fire fighting and Rescue Operations Fire fighting and Rescue Operations Fire fighting and Rescue Operations Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision

1901660476 13.05.2020 Balance Sheet 1901663774 13.05.2020 Balance Sheet 1901664056 15.05.2020 Balance Sheet 1901664129 18.05.2020 Balance Sheet 1901667729 28.05.2020 Balance Sheet 1901667793 28.05.2020 Balance Sheet 1901659641 04.05.2020 Balance Sheet 1901659644 04.05.2020 Balance Sheet 1901659855 06.05.2020 Balance Sheet 1901659928 06.05.2020 STI Tests & Treatment P 1901664049 15.05.2020 Balance Sheet 1901664049 15.05.2020 Balance Sheet 1901660249 07.05.2020 Elections 1901664146 18.05.2020 Coroner 1901663917 14.05.2020 Special Discretionary Grants 1901663918 14.05.2020 Special Discretionary Grants 1901659719 06.05.2020 Fire Fighters Salaries 1901663992 14.05.2020 AS Covid-19 (Adults) 1901659866 06.05.2020 Balance Sheet 1901659866 06.05.2020 Balance Sheet 1901663781 13.05.2020 Balance Sheet 1901663781 13.05.2020 Balance Sheet 1901664326 20.05.2020 Balance Sheet 1901664326 20.05.2020 Balance Sheet 1901667743 28.05.2020 Balance Sheet 1901667743 28.05.2020 Balance Sheet 1901667743 28.05.2020 CHC Homecare 1901663781 13.05.2020 CHC Homecare 1901664326 20.05.2020 CHC Homecare 1901659866 06.05.2020 CHC Homecare 1901664184 19.05.2020 In-house Fostering 1700056696 22.05.2020 Leaving Care Costs 1700056707 28.05.2020 Leaving Care Costs 1901647802 13.05.2020 Coroner 1901659864 06.05.2020 Balance Sheet 1901663784 13.05.2020 Balance Sheet 1901664257 20.05.2020 Balance Sheet 1901667745 28.05.2020 Balance Sheet 1700056633 13.05.2020 CHC Palliative Care 1700056649 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 1700056645 13.05.2020 Funded Nursing Care, Registered Nursing Care Contribution 1901664106 18.05.2020 Barton Primary Sshool Disposal 1901664169 19.05.2020 Branstone Farm Studies Centre 1901664103 18.05.2020 Community Equipment Store 1901664100 18.05.2020 Cowes Library 1901664099 18.05.2020 Crematorium 1901664150 19.05.2020 Family Support activity base: 76 Greenlands 1901664222 19.05.2020 Mental Health Day Services 1901664199 19.05.2020 Mental Health Day Services 1901664202 19.05.2020 Mental Health Day Services 1901664152 19.05.2020 Newport Library 1901664223 19.05.2020 Public Conveniences - General 1901664230 20.05.2020 Public Conveniences - General 1901664612 22.05.2020 Public Conveniences - General 1901664161 19.05.2020 Seagulls (Now SL) 1901664162 19.05.2020 Seagulls (Now SL) 1901664172 19.05.2020 The Heights 1901659553 01.05.2020 Weston Academy Closure 1901659581 04.05.2020 Weston Academy Closure 1901664096 18.05.2020 Ventnor Library 1901664220 19.05.2020 Mariners Way, Cowes 1901664221 19.05.2020 Mariners Way, Cowes 1901664218 19.05.2020 Mariners Way, Cowes 1901664219 19.05.2020 Mariners Way, Cowes 1901664200 19.05.2020 Mariners Way, Cowes 1901664149 19.05.2020 40 Venner Avenue (Now SL) 1901664151 19.05.2020 Archives 1901664105 18.05.2020 Medina Leisure Centre 1901664170 19.05.2020 Mariners Way, Cowes 1700056673 19.05.2020 Island Learning Centre 1901664097 18.05.2020 Adelaide Resource Centre 1901664098 18.05.2020 Business Support - Fire 1901664214 19.05.2020 Love Lane Primary School 1901664215 19.05.2020 County Hall, Newport 1901664216 19.05.2020 Business Support - Fire 1901664217 19.05.2020 Business Support - Fire 1901664171 19.05.2020 Business Support - Fire 1901664164 19.05.2020 Island Learning Centre 1901664165 19.05.2020 Island Learning Centre 1901664166 19.05.2020 Island Learning Centre

Order Settlement to Bal Sht GL Payments to other NHS Trusts **Teachers Additional Pensions Contributions Teachers Additional Pensions Contributions** Rent of Buildings and Rooms Postage Payments to Academies Payments to Academies Catering Purchases Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Transport of Clients Support Children Support Children Payment to Private Contractors Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Gas Gas Gas Gas Gas Gas Gas Gas Electricity Electricity Electricity Gas Gas Gas Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Gas Gas Electricity Gas Gas Gas Gas Gas Gas Gas Gas Gas Gas

Gas

132.00 PROVIDE 9.35 ROYAL MAIL GROUP PLC 1,550.00 RYDE ACADEMY 2,335.61 RYDE ACADEMY 187.04 RYDE HOUSE LTD 18.10 RYDE HOUSE LTD 12.01 RYDE HOUSE LTD 201.18 RYDE HOUSE LTD 182.04 RYDE HOUSE LTD 58.21 RYDE HOUSE LTD 185.30 RYDE HOUSE LTD 144.60 RYDE HOUSE LTD 7.882.10 RYDE HOUSE LTD 212.08 RYDE HOUSE LTD 5,112.90 RYDE HOUSE LTD 212.08 RYDE HOUSE LTD 5,278.50 RYDE HOUSE LTD 115.68 RYDE HOUSE LTD 1,207.50 RYDE HOUSE LTD 3,375.68 RYDE HOUSE LTD 3,375.68 RYDE HOUSE LTD 3,375.68 RYDE HOUSE LTD 3,375.68 RYDE HOUSE LTD 178.20 REDACTED PERSONAL DATA -103.62 REDACTED PERSONAL DATA -120.89 REDACTED PERSONAL DATA 559.12 SAY CARE LIMITED 6,266.00 SAY CARE LIMITED 2,448.56 SAY CARE LIMITED 621.78 SAY CARE LIMITED -1,237.90 SCIO HEALTHCARE LTD -236.60 SCIO HEALTHCARE LTD -402.22 SCIO HEALTHCARE LTD

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20,000.00 PREPAID FINANCIAL SERVICES LTD
486,775.10 PREPAID FINANCIAL SERVICES LTD
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   404.90 PRUDENTIAL ASSURANCE CO LTD
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   200.00 ROOKLEY METHODIST CHURCH
    28.60 RYDE DC MESS FUND (IW FIRE & RESCUE SERVIC
    89.00 SANDOWN HEALTH CENTRE
  170.98 SCOTTISH & SOUTHERN ENERGY
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    79.33 SCOTTISH & SOUTHERN ENERGY
   288.04 SCOTTISH & SOUTHERN ENERGY
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    73.17 SCOTTISH & SOUTHERN ENERGY
   450.85 SCOTTISH & SOUTHERN ENERGY
   301.72 SCOTTISH & SOUTHERN ENERGY
   602.52 SCOTTISH & SOUTHERN ENERGY
    19.98 SCOTTISH & SOUTHERN ENERGY
    80.43 SCOTTISH & SOUTHERN ENERGY
   421.75 SCOTTISH & SOUTHERN ENERGY
   168.99 SCOTTISH & SOUTHERN ENERGY
    74.89 SCOTTISH & SOUTHERN ENERGY
  734.91 SCOTTISH & SOUTHERN ENERGY
   348.67 SCOTTISH & SOUTHERN ENERGY
  532.26 SCOTTISH & SOUTHERN ENERGY
   282.26 SCOTTISH & SOUTHERN ENERGY
   182.90 SCOTTISH & SOUTHERN ENERGY
 1,363.92 SCOTTISH & SOUTHERN ENERGY
   190.39 SCOTTISH & SOUTHERN ENERGY
  -112.61 SCOTTISH & SOUTHERN ENERGY
    67.43 SCOTTISH & SOUTHERN ENERGY
    89.86 SCOTTISH & SOUTHERN ENERGY
   185.26 SCOTTISH & SOUTHERN ENERGY
 2,220.36 SCOTTISH & SOUTHERN ENERGY
  177.22 SCOTTISH & SOUTHERN ENERGY
   396.78 SCOTTISH & SOUTHERN ENERGY
   145.52 SCOTTISH & SOUTHERN ENERGY
    17.65 SCOTTISH & SOUTHERN ENERGY
    17.65 SCOTTISH & SOUTHERN ENERGY
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Revenue Childrens Services Revenue Childrens Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Childrens Services Revenue Fire & Rescue Revenue Adult Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Neighbourhoods Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Capital Corporate Items Revenue Resources Revenue Childrens Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Childrens Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Resources Capital Corporate Items Revenue Resources Revenue Resources Capital Place Revenue Regeneration Revenue Adult Services Corporate Items Capital Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services

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

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

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| 4 07.05.2020   | Plean Dene  |
| 2 07.05.2020   | Puckpool Park Amusements  |
| 9 11.05.2020   | Roman Villa Newport   |
| 0 06.05.2020   | Ryde Harbour  |
| 0 11.05.2020   | Saxonbury   |
| 7 07.05.2020   | Shanklin Lift   |
|  |   |
| 4 11.05.2020   | St Thomas Church, Ryde  |
| 4 11.05.2020   | Westridge, Ryde   |
| 0 06.05.2020   | Whitegates Pontoons   |
| 3 06.05.2020   | SEND Independent Advice & Support   |
| 8 06.05.2020   | Car Park - Little London, Newport   |
| 6 06.05.2020   | Non-operational buildings   |
| 2 06.05.2020   | Cemeteries-Ryde   |
| 4 06.05.2020   | Garden Estate, Ventnor  |
|  |   |
| 2 28.05.2020   | Ventnor Library   |
| 3 28.05.2020   | Westminster House   |
| 7 28.05.2020   | Homeless Shelter (Barton)   |
| 9 28.05.2020   | Homeless Shelter (Barton)   |
| 1 28.05.2020   | Mariners Way, Cowes   |
| 1 06.05.2020   | Archives  |
| 9 06.05.2020   | Beaulieu House  |
| 6 07.05.2020   | Pier St, Sandown  |
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| 6 11.05.2020   | Cemeteries-Ryde   |
| 8 11.05.2020   | Ryde Library  |
| 1 28.05.2020   | Business Support - Fire   |
| 5 28.05.2020   | Sandown Library   |
| 8 28.05.2020   | Business Support - Fire   |
| 9 28.05.2020   | Gouldings Resource Centre   |
| 0 28.05.2020   | Business Support - Fire   |
| 1 28.05.2020   | Business Support - Fire   |
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| 8 28.05.2020   | Business Support - Fire   |
| 0 28.05.2020   | Business Support - Fire   |
| 1 28.05.2020   | Business Support - Fire   |
| 6 28.05.2020   | Grafton Street Sandown (ex Sandown Yth)   |
| 8 06.05.2020   | Cemeteries-East Cowes   |
| 6 06.05.2020   | 17 Fairlee Road   |
|  |   |
| 1 06.05.2020   | Adelaide Resource Centre  |
| 5 06.05.2020   | Love Lane Primary School  |
| 2 06.05.2020   | The Laurels   |
| 7 06.05.2020   | Newport Harbour Account   |
| 0 06.05.2020   | Cemeteries-East Cowes   |
| 6 06.05.2020   | 17 Fairlee Road   |
| 3 06.05.2020   | Adelaide Resource Centre  |
| 1 07.05.2020   | Dodnor Industrial Estate  |
| 3 07.05.2020   | Newport Harbour Account   |
| 3 11.05.2020   | •   |
|  | Newport Harbour Account   |
| 1 11.05.2020   | Public Clocks   |
| 5 11.05.2020   | Newport Harbour Account   |
| 7 11.05.2020   | Bandstands  |
| 6 11.05.2020   | Newport Harbour Account   |
| 7 11.05.2020   | Newport Industrial Estate   |
| 8 11.05.2020   | Dodnor Industrial Estate  |
| 5 13.05.2020   | Balance Sheet   |
| 5 13.05.2020   | Payroll   |
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| 5 13.05.2020   | Payroll   |
| 8 22.05.2020   | Payroll<br>Telecommunications   |
| 8 22.05.2020<br>2 13.05.2020   | Payroll<br>Telecommunications<br>Physical Support Nursing 65+   |
| 8 22.05.2020   | Payroll<br>Telecommunications   |
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| 8 22.05.2020<br>2 13.05.2020<br>7 15.05.2020   | Payroll<br>Telecommunications<br>Physical Support Nursing 65+<br>Homelessness Reduction (Priority)  |
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| 8       22.05.2020         2       13.05.2020         7       15.05.2020         8       07.05.2020         9       06.05.2020         6       13.05.2020         6       13.05.2020         8       20.05.2020         8       28.05.2020         6       13.05.2020         6       13.05.2020         7       14.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020  | Payroll<br>Telecommunications<br>Physical Support Nursing 65+<br>Homelessness Reduction (Priority)<br>Elections<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>Telecommunications   |
| <ul> <li>8 22.05.2020</li> <li>2 13.05.2020</li> <li>7 15.05.2020</li> <li>8 07.05.2020</li> <li>9 06.05.2020</li> <li>6 13.05.2020</li> <li>8 28.05.2020</li> <li>8 28.05.2020</li> <li>9 22.05.2020</li> <li>9 22.05.2020</li> <li>9 22.05.2020</li> </ul>   | Payroll<br>Telecommunications<br>Physical Support Nursing 65+<br>Homelessness Reduction (Priority)<br>Elections<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>Telecommunications<br>Telecommunications   |
| 8       22.05.2020         2       13.05.2020         7       15.05.2020         8       07.05.2020         9       06.05.2020         6       13.05.2020         8       20.05.2020         8       20.05.2020         8       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       22.05.2020         9       22.05.2020         1       22.05.2020   | Payroll<br>Telecommunications<br>Physical Support Nursing 65+<br>Homelessness Reduction (Priority)<br>Elections<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>Telecommunications<br>Telecommunications   |
| 8       22.05.2020         2       13.05.2020         7       15.05.2020         8       07.05.2020         9       06.05.2020         6       13.05.2020         8       20.05.2020         8       20.05.2020         8       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       22.05.2020         9       22.05.2020         9       22.05.2020         1       22.05.2020         1       22.05.2020         1       22.05.2020         1       13.05.2020 | Payroll<br>Telecommunications<br>Physical Support Nursing 65+<br>Homelessness Reduction (Priority)<br>Elections<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>Telecommunications<br>Telecommunications<br>CHC Nursing Care   |
| 8       22.05.2020         2       13.05.2020         7       15.05.2020         8       07.05.2020         9       06.05.2020         6       13.05.2020         8       20.05.2020         8       28.05.2020         8       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       22.05.2020         9       22.05.2020         9       22.05.2020         9       13.05.2020         9       13.05.2020         9       13.05.2020                            | Payroll<br>Telecommunications<br>Physical Support Nursing 65+<br>Homelessness Reduction (Priority)<br>Elections<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>CHC Homecare<br>CHC Nursing Care<br>Democratic Representation & Management |
| 8       22.05.2020         2       13.05.2020         7       15.05.2020         8       07.05.2020         9       06.05.2020         6       13.05.2020         8       20.05.2020         8       20.05.2020         8       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       22.05.2020         9       22.05.2020         9       22.05.2020         1       22.05.2020         1       22.05.2020         1       22.05.2020         1       13.05.2020 | Payroll<br>Telecommunications<br>Physical Support Nursing 65+<br>Homelessness Reduction (Priority)<br>Elections<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>Telecommunications<br>Telecommunications<br>CHC Nursing Care   |
| 8       22.05.2020         2       13.05.2020         7       15.05.2020         8       07.05.2020         9       06.05.2020         6       13.05.2020         8       20.05.2020         8       28.05.2020         8       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       22.05.2020         9       22.05.2020         9       22.05.2020         9       13.05.2020         9       13.05.2020         9       13.05.2020                            | Payroll<br>Telecommunications<br>Physical Support Nursing 65+<br>Homelessness Reduction (Priority)<br>Elections<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>CHC Homecare<br>CHC Nursing Care<br>Democratic Representation & Management |
| 8       22.05.2020         2       13.05.2020         7       15.05.2020         8       07.05.2020         9       06.05.2020         6       13.05.2020         8       20.05.2020         8       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       28.05.2020         9       22.05.2020         9       22.05.2020         9       22.05.2020         9       13.05.2020         9       13.05.2020         9       13.05.2020         31.05.2020       31.05.2020                   | Payroll<br>Telecommunications<br>Physical Support Nursing 65+<br>Homelessness Reduction (Priority)<br>Elections<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>Balance Sheet<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Homecare<br>CHC Nursing Care<br>Democratic Representation & Management   |

Electricity Transport Benevolent Fund Pay Deductions Administration Fee Income Unison Ancilliary Pay Deductions Unison Subs Pay Deductions Administration Fee Income Fixed Telephones Provider Refund Overpayments Accommodation Costs - Service Users **Rent of Buildings and Rooms** Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Fixed Telephones Fixed Telephones Fixed Telephones** Provider Refund Overpayments Members On Island Travel Members On Island Travel Members On Island Travel Members On Island Travel

Electricity

143.36 THE RENEWABLE ENERGY COMPANY LTD 56.50 THE RENEWABLE ENERGY COMPANY LTD 177.61 THE RENEWABLE ENERGY COMPANY LTD 255.76 THE RENEWABLE ENERGY COMPANY LTD 379.76 THE RENEWABLE ENERGY COMPANY LTD 45.39 THE RENEWABLE ENERGY COMPANY LTD 11.07 THE RENEWABLE ENERGY COMPANY LTD 47.40 THE RENEWABLE ENERGY COMPANY LTD 8.65 THE RENEWABLE ENERGY COMPANY LTD 8.65 THE RENEWABLE ENERGY COMPANY LTD 8.65 THE RENEWABLE ENERGY COMPANY LTD 19.76 THE RENEWABLE ENERGY COMPANY LTD 60.91 THE RENEWABLE ENERGY COMPANY LTD 135.53 THE RENEWABLE ENERGY COMPANY LTD 65.19 THE RENEWABLE ENERGY COMPANY LTD 339.27 THE RENEWABLE ENERGY COMPANY LTD 64.06 THE RENEWABLE ENERGY COMPANY LTD 61.07 THE RENEWABLE ENERGY COMPANY LTD 362.45 THE RENEWABLE ENERGY COMPANY LTD 145.35 THE RENEWABLE ENERGY COMPANY LTD 1,255.07 THE RENEWABLE ENERGY COMPANY LTD 41.12 THE RENEWABLE ENERGY COMPANY LTD 8.65 THE RENEWABLE ENERGY COMPANY LTD 385.34 THE RENEWABLE ENERGY COMPANY LTD 117.03 THE RENEWABLE ENERGY COMPANY LTD 84.56 THE RENEWABLE ENERGY COMPANY LTD 163.62 THE RENEWABLE ENERGY COMPANY LTD 1,655.26 THE RENEWABLE ENERGY COMPANY LTD 70.61 THE RENEWABLE ENERGY COMPANY LTD 48.39 THE RENEWABLE ENERGY COMPANY LTD 70.04 THE RENEWABLE ENERGY COMPANY LTD 106.21 THE RENEWABLE ENERGY COMPANY LTD 111.76 THE RENEWABLE ENERGY COMPANY LTD 1,150.67 THE RENEWABLE ENERGY COMPANY LTD 817.86 THE RENEWABLE ENERGY COMPANY LTD 202.46 THE RENEWABLE ENERGY COMPANY LTD 196.43 THE RENEWABLE ENERGY COMPANY LTD 30.31 THE RENEWABLE ENERGY COMPANY LTD 8.65 THE RENEWABLE ENERGY COMPANY LTD 83.41 THE RENEWABLE ENERGY COMPANY LTD 47.48 THE RENEWABLE ENERGY COMPANY LTD 187.27 THE RENEWABLE ENERGY COMPANY LTD 643.68 THE RENEWABLE ENERGY COMPANY LTD 48.24 THE RENEWABLE ENERGY COMPANY LTD 45.39 THE RENEWABLE ENERGY COMPANY LTD 126.56 THE RENEWABLE ENERGY COMPANY LTD 21.09 THE RENEWABLE ENERGY COMPANY LTD 119.44 THE RENEWABLE ENERGY COMPANY LTD 95.94 THE RENEWABLE ENERGY COMPANY LTD 71.88 THE RENEWABLE ENERGY COMPANY LTD 24.60 THE RENEWABLE ENERGY COMPANY LTD 37.84 THE RENEWABLE ENERGY COMPANY LTD 37.64 THE RENEWABLE ENERGY COMPANY LTD 8.93 THE RENEWABLE ENERGY COMPANY LTD 105.20 THE RENEWABLE ENERGY COMPANY LTD 35.14 THE RENEWABLE ENERGY COMPANY LTD 60.90 TRANSPORT BENEVOLENT FUND -3.05 TRANSPORT BENEVOLENT FUND 2.25 UNISON 5.787.35 UNISON -289.37 UNISON 68.80 VERIZON UK LTD -1,808.04 WARD HOUSE LTD 715.00 WEBB & JENKINS LETTINGS 180.00 WEST WIGHT SPORTS CENTRE TRUST LTD 768.20 WESTHILL IOW LTD 768.20 WESTHILL IOW LTD 768.20 WESTHILL IOW LTD 768.20 WESTHILL IOW LTD 15,289.04 WIGHT HOME CARE 16,074.94 WIGHT HOME CARE 1,000.00 WIGHT HOME CARE 15,848.16 WIGHT HOME CARE 15,211.92 WIGHT HOME CARE 5,321.38 WIGHT HOME CARE 5,359.94 WIGHT HOME CARE 5,311.74 WIGHT HOME CARE 5,340.66 WIGHT HOME CARE 50.00 WIGHTFIBRE LIMITED 35.00 WIGHTFIBRE LIMITED 35.00 WIGHTFIBRE LIMITED -4,042.09 WOODSIDE HALL NURSING HOME 19.12 Mr Geoffrey Brodie Cc 38.24 Mr Reginald Barry Cc 28.68 Mr Paul Fuller Jp Cc 38.24 Mr John Howe Cc

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

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

Central Services

Corporate and Democratic Core Safeguarding Children/Young Peoples Svs Other Education and Community Budget Safeguarding Children/Young Peoples Svs Fire fighting and Rescue Operations Service Management and Support Services Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Other Education and Community Budget Support Services Support Services Support Services Support Services Support Services Fire fighting and Rescue Operations Fire fighting and Rescue Operations Fire fighting and Rescue Operations Open Spaces Service Management and Support Services Support Services Development Control Assistive Equipment & Technology Assistive Equipment & Technology Social Care Activities Social Care Activities Social Care Activities Support Services Support Services Social Care Activities Library Service Library Service Library Service **Building Control Building Control** Support Services Support Services Support Services Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public

Payroll

| 31.05.2020   |   |
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| 51.05.2020   | Democratic Representation & Management  |
| 31.05.2020   | Democratic Representation & Management  |
| 31.05.2020   | Democratic Representation & Management  |
| 31.05.2020   | Democratic Representation & Management  |
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| 31.05.2020   | Democratic Representation & Management  |
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| 31.05.2020   | Democratic Representation & Management  |
| 31.05.2020   | Leaving Care Team   |
| 31.05.2020   | Statutory Assessment and Review Team  |
| 31.05.2020   | Children in Care Team   |
| 31.05.2020   | Fire Fighters Salaries  |
|  | 0   |
| 31.05.2020   | Fire Fighters Salaries  |
| 31.05.2020   | Fire Fighters Salaries  |
| 31.05.2020   | Fire Fighters Salaries  |
| 31.05.2020   | Waste Contract Management   |
| 31.05.2020   | IASCC Team  |
|  |   |
| 31.05.2020   | Leaving Care Team   |
| 31.05.2020   | Childrens Assess & Safeguarding Team  |
| 31.05.2020   | Childrens Assess & Safeguarding Team  |
| 31.05.2020   | Statutory Assessment and Review Team  |
| 31.05.2020   | Accountancy Team  |
|  | -   |
| 31.05.2020   | Accountancy Team  |
| 31.05.2020   | Fire Fighters Salaries  |
| 31.05.2020   | -   |
|  | Fire Fighters Salaries  |
| 31.05.2020   | Fire Fighters Salaries  |
| 31.05.2020   | Estuaries Officer   |
| 31.05.2020   | Waste Contract Management   |
|  | Wabie Contract Management   |
| 31.05.2020   | Human Resources   |
| 31.05.2020   | Human Resources   |
| 31.05.2020   | Human Resources<br>Development Control  |
| 31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare   |
| 31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent  |
| 31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications<br>Mental Health Team  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications<br>Mental Health Team  |
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| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications<br>Mental Health Team<br>Mental Health Team<br>Mental Health Team<br>LD Team<br>LD Team  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications<br>Mental Health Team<br>Mental Health Team<br>Mental Health Team<br>LD Team<br>LD Team  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications<br>Mental Health Team<br>Mental Health Team<br>Mental Health Team<br>LD Team<br>LD Team<br>LD Team   |
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| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications<br>Mental Health Team<br>Mental Health Team<br>Mental Health Team<br>LD Team<br>LD Team<br>LD Team<br>Library HQ<br>Schools Library Service<br>Schools Library Service<br>Building Control<br>Building Control<br>ICT Desktop Support  |
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| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications<br>Mental Health Team<br>Mental Health Team<br>Mental Health Team<br>LD Team<br>LD Team<br>LD Team<br>LD Team<br>Library HQ<br>Schools Library Service<br>Schools Library Service<br>Building Control<br>ICT Desktop Support<br>ICT Desktop Support<br>ICT Desktop Support   |
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| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020                             | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications<br>Mental Health Team<br>Mental Health Team<br>Mental Health Team<br>LD Team<br>LD Team<br>LD Team<br>Library HQ<br>Schools Library Service<br>Schools Library Service<br>Building Control<br>Building Control<br>ICT Desktop Support<br>ICT Desktop Support<br>ICT Desktop Support<br>ICT Desktop Support<br>Emergency Management |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020 | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications<br>Mental Health Team<br>Mental Health Team<br>Mental Health Team<br>LD Team<br>LD Team<br>LD Team<br>Library HQ<br>Schools Library Service<br>Schools Library Service<br>Building Control<br>Building Control<br>ICT Desktop Support<br>ICT Desktop Support<br>ICT Desktop Support<br>ICT Desktop Support<br>Emergency Management<br>Emergency Management                     |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020                             | Human Resources<br>Development Control<br>Wightcare<br>Wightcare<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Integrated Locality Services - West/Cent<br>Telecommunications<br>Telecommunications<br>Mental Health Team<br>Mental Health Team<br>Mental Health Team<br>LD Team<br>LD Team<br>LD Team<br>Library HQ<br>Schools Library Service<br>Schools Library Service<br>Building Control<br>Building Control<br>ICT Desktop Support<br>ICT Desktop Support<br>ICT Desktop Support<br>ICT Desktop Support<br>Emergency Management |
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Members On Island Travel Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares **Public Transport Fares** Public Transport Fares **Public Transport Fares** Public Transport Fares Public Transport Fares **Public Transport Fares** Public Transport Fares **Public Transport Fares** Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element

28.68 Mr Ian Stephens Cc 47.80 Mrs Lora Peacey-Wilcox Cc 57.37 Mr John Hobart Cc 66.93 Mr Ian Ward Cc 38.24 Mr Rodney Downer Cc 19.12 Ms Julie Jones-Evans Cc 57.37 Mr Wayne Whittle Cc 66.93 Mr David Stewart Cc 66.93 Mr Stuart Hutchinson Cc 38.24 Mr John Medland Cc 28.68 Mr Paul Bertie Cc 47.80 Mr John Nicholson Cc 47.80 Mr Brian Chapman Cc 28.68 Mr Matthew Price Cc 38.24 Mr Graham Perks Cc 19.12 Mrs Shirley Smart Cc 57.37 Mr Barry Abraham Cc 38.24 Mrs Debra Andre Cc 47.80 Mr Adrian Axford Cc 38.24 Mr Thomas Beston Cc 66.93 Mr Paul Brading Cc 47.80 Mr George Cameron Cc 57.37 Mrs Vanessa Churchman Cc 38.24 Mr Andrew Garratt Cc 38.24 Mr John Kilpatrick Cc 38.24 Mr Michael Lilley Cc 28.68 Mr Karl Love Cc -66.93 Ms Clare Mosdell Cc 38.24 Mr Michael Murwill Cc 38.24 Mr Anthony Outlaw Cc 57.37 Mr Gary Peace Cc 57.37 Mr Christopher Quirk Cc 38.24 Mr Brian Tyndall Cc 66.93 Mr Stephen Hastings Cc 28.61 Mr Stephen Hendry Cc 4.50 REDACTED PERSONAL DATA 5.89 REDACTED PERSONAL DATA 29.50 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA 1.50 REDACTED PERSONAL DATA 1.50 REDACTED PERSONAL DATA 56.05 REDACTED PERSONAL DATA 49.00 REDACTED PERSONAL DATA 20.35 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 42.20 REDACTED PERSONAL DATA 5.00 REDACTED PERSONAL DATA 6.20 REDACTED PERSONAL DATA 88.00 REDACTED PERSONAL DATA 105.40 REDACTED PERSONAL DATA 81.92 REDACTED PERSONAL DATA 36.60 REDACTED PERSONAL DATA 14.96 REDACTED PERSONAL DATA -18.78 REDACTED PERSONAL DATA -18.78 REDACTED PERSONAL DATA 37.56 REDACTED PERSONAL DATA 13.45 REDACTED PERSONAL DATA 13.40 REDACTED PERSONAL DATA 4.80 REDACTED PERSONAL DATA 90.70 REDACTED PERSONAL DATA 47.70 REDACTED PERSONAL DATA -2.65 REDACTED PERSONAL DATA 61.20 REDACTED PERSONAL DATA 55.35 REDACTED PERSONAL DATA -6.48 REDACTED PERSONAL DATA 205.65 REDACTED PERSONAL DATA -11.43 REDACTED PERSONAL DATA 36.00 REDACTED PERSONAL DATA 11.70 REDACTED PERSONAL DATA -3.18 REDACTED PERSONAL DATA 108.00 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA -7.28 REDACTED PERSONAL DATA -0.23 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA -0.15 REDACTED PERSONAL DATA 25.65 REDACTED PERSONAL DATA -1.43 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA -2.45 REDACTED PERSONAL DATA 17.10 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA -2.06 REDACTED PERSONAL DATA

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

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

Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Learning Disability Suppt-adults (18-64) Payroll Learning Disability Suppt-adults (18-64) Payroll Commissioning & Service Delivery Payroll Commissioning & Service Delivery Payroll **Regulatory Services** Payroll Payroll **Regulatory Services** Development Control Payroll Homelessness Payroll Homelessness Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Development Control Payroll Development Control Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll **Regulatory Services** Payroll **Regulatory Services** Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Social Care Activities Payroll Social Care Activities Payroll Youth Justice Payroll Youth Justice Payroll Safeguarding Children/Young Peoples Svs Payroll Planning Policy Payroll Planning Policy Payroll **Regulatory Services** Payroll **Regulatory Services** Payroll **Regulatory Services** Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Parking Services Payroll Parking Services Payroll Social Care Activities Payroll **Open Spaces** Payroll **Open Spaces** Payroll Open Spaces Payroll Parking Services Payroll Parking Services Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll **Social Care Activities** Payroll Support Services Payroll Support Services Payroll Support Services Payroll Commissioning & Service Delivery Payroll Commissioning & Service Delivery Payroll Commissioning & Service Delivery Payroll Open Spaces Payroll **Open Spaces** Payroll Private Sector Housing Renewal Payroll Private Sector Housing Renewal Payroll Open Spaces Payroll

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|  | Childrens Assess & Safeguarding Team   |
| 31.05.2020   | Childrens Assess & Safeguarding Team   |
| 31.05.2020   | Childrens Assess & Safeguarding Team   |
| 31.05.2020   | No-Barriers  |
| 31.05.2020   | No-Barriers  |
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| 31.05.2020   | FAC Team   |
| 31.05.2020   | FAC Team   |
| 31.05.2020   | Environmental Health - Environmental Regulation & Protection   |
| 31.05.2020   | Environmental Health - Environmental Regulation & Protection   |
| 31.05.2020   | Environmental Health - Environmental Regulation & Protection   |
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| 31.05.2020   | Environmental Health - Environmental Regulation & Protection   |
| 31.05.2020   | Contaminated Land  |
| 31.05.2020   | Environmental Health - Business Regulation Protection  |
| 31.05.2020   | Environmental Health - Environmental Regulation & Protection   |
| 31.05.2020   | Development Control  |
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| 31.05.2020   | Development Control  |
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| 31.05.2020   | Development Control  |
| 31.05.2020   | Housing Needs Team   |
| 31.05.2020   | Housing Needs Team   |
| 31.05.2020   | Children with Disabilities   |
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| 31.05.2020   | Children with Disabilities   |
| 31.05.2020   | Development Control  |
| 31.05.2020   | Development Control  |
| 31.05.2020   | Community Reablement   |
| 31.05.2020   | Community Reablement   |
| 31.05.2020   | Environmental Health - Business Regulation Protection  |
| 31.05.2020   | Environmental Health - Business Regulation Protection  |
|  | -  |
| 31.05.2020   | Permanence Team  |
| 31.05.2020   | Permanence Team  |
| 31.05.2020   | Permanence Team  |
| 31.05.2020   | Safeguarding Adults  |
| 31.05.2020   | Safeguarding Adults  |
| 31.05.2020   | Youth Offending Team   |
| 31.05.2020   | Youth Offending Team   |
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| 31.05.2020   | Children with Disabilities   |
| 31.05.2020   | Children with Disabilities   |
| 31.05.2020   | Leaving Care Team  |
| 31.05.2020   | Leaving Care Team  |
| 31.05.2020   | Leaving Care Team  |
| 31.05.2020   |  |
|  | Trees and Landscape  |
|  | Trees and Landscape  |
| 31.05.2020   | Trees and Landscape  |
|  | Trees and Landscape<br>Environmental Health - Environmental Regulation & Protection  |
| 31.05.2020   | Trees and Landscape  |
| 31.05.2020<br>31.05.2020   | Trees and Landscape<br>Environmental Health - Environmental Regulation & Protection  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Trees and Landscape<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Trees and Landscape<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Leaving Care Team   |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Trees and Landscape<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Leaving Care Team<br>Leaving Care Team  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Trees and Landscape<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Leaving Care Team<br>Leaving Care Team<br>Parking Attendants  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Trees and Landscape<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Leaving Care Team<br>Leaving Care Team<br>Parking Attendants<br>Parking Attendants  |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020   | Trees and Landscape<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Leaving Care Team<br>Leaving Care Team<br>Parking Attendants  |
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| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020 | Trees and Landscape<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Leaving Care Team<br>Leaving Care Team<br>Parking Attendants<br>Parking Attendants<br>LD Team<br>LD Team<br>Group Manager Safeguarding Team<br>Group Manager Safeguarding Team<br>Group Manager Safeguarding Team<br>Rights of Way Operations<br>Rights of Way Operations<br>Rights of Way Operations<br>Parking Attendants<br>Parking Attendants<br>Parking Attendants<br>Name Safeguarding Team<br>Group Manager Safeguarding Team<br>Group Manager Safeguarding Team<br>Rights of Way Operations<br>Rights of Way Operations<br>Rights of Way Operations<br>Parking Attendants<br>Parking Attendants<br>Integrated Locality Services - South<br>Integrated Locality Services - South<br>Integrated Locality Services - South<br>Corporate Property Maintenance Team<br>Corporate Property Maintenance Team<br>Adult Social Care Admin Support<br>Adult Social Care Admin Support<br>Adult Social Care Admin Support<br>Adult Social Care Admin Support<br>Estuaries Officer<br>Estuaries Officer<br>Renewal & Enforcement<br>Renewal & Enforcement   |
| 31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020<br>31.05.2020                             | Trees and Landscape<br>Environmental Health - Environmental Regulation & Protection<br>Environmental Health - Environmental Regulation & Protection<br>Leaving Care Team<br>Leaving Care Team<br>Parking Attendants<br>Parking Attendants<br>LD Team<br>LD Team<br>Group Manager Safeguarding Team<br>Group Manager Safeguarding Team<br>Group Manager Safeguarding Team<br>Rights of Way Operations<br>Rights of Way Operations<br>Rights of Way Operations<br>Parking Attendants<br>Parking Attendants<br>Parking Attendants<br>Rights of Way Operations<br>Rights of Way Operations<br>Parking Attendants<br>Parking Attendants<br>Integrated Locality Services - South<br>Integrated Locality Services - South<br>Integrated Locality Services - South<br>Integrated Locality Services - South<br>Corporate Property Maintenance Team<br>Corporate Property Maintenance Team<br>Corporate Property Maintenance Team<br>Adult Social Care Admin Support<br>Adult Social Care Admin Support   |

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

45.90 REDACTED -8.35 REDACTED 25.20 REDACTED -1.40 REDACTED 27.45 REDACTED -1.53 REDACTED 78.75 REDACTED 67.05 REDACTED 55.35 REDACTED -11.19 REDACTED -1.49 REDACTED 67.05 REDACTED -2.24 REDACTED 17.10 REDACTED 15.75 REDACTED 14.40 REDACTED 12.60 REDACTED 12.60 REDACTED 12.15 REDACTED 10.80 REDACTED 9.90 REDACTED 9.45 REDACTED 9.45 REDACTED 9.00 REDACTED 6.75 REDACTED 6.30 REDACTED 6.30 REDACTED 1.80 REDACTED -10.29 REDACTED 66.15 REDACTED -3.68 REDACTED 4.50 REDACTED -0.25 REDACTED 24.75 REDACTED -1.65 REDACTED 384.30 REDACTED -25.62 REDACTED 233.10 REDACTED -12.95 REDACTED 128.25 REDACTED 58.50 REDACTED -12.45 REDACTED 39.60 REDACTED -2.64 REDACTED 18.00 REDACTED -1.00 REDACTED 21.60 REDACTED -1.20 REDACTED 45.45 REDACTED 43.65 REDACTED -4.96 REDACTED 281.25 REDACTED -18.75 REDACTED 95.40 REDACTED 84.60 REDACTED -10.00 REDACTED 6.30 REDACTED -0.36 REDACTED 47.25 REDACTED -3.15 REDACTED 77.85 REDACTED -4.59 REDACTED 29.70 REDACTED 16.20 REDACTED -2.55 REDACTED 255.60 REDACTED 90.90 REDACTED -19.25 REDACTED 10.35 REDACTED -0.69 REDACTED 47.25 REDACTED 10.80 REDACTED 4.50 REDACTED -3.48 REDACTED 182.70 REDACTED 114.75 REDACTED -16.53 REDACTED 193.05 REDACTED 81.45 REDACTED -15.26 REDACTED 13.95 REDACTED -0.78 REDACTED 52.65 REDACTED -3.51 REDACTED 54.45 REDACTED

| 104.40 | REDACTED             | PERSONAL DATA  |
|--------|----------------------|----------------|
| 45.90  | REDACTED             | PERSONAL DATA  |
| -8.35  | REDACTED             | PERSONAL DATA  |
| 25.20  | REDACTED             | PERSONAL DATA  |
| -1.40  | REDACTED             | PERSONAL DATA  |
| 27.45  |                      | PERSONAL DATA  |
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|        |                      |                |
|        |                      | PERSONAL DATA  |
| 67.05  | REDACTED             | PERSONAL DATA  |
| 55.35  | REDACTED             | PERSONAL DATA  |
| -11.19 | REDACTED             | PERSONAL DATA  |
| -1.49  | REDACTED             | PERSONAL DATA  |
| 67.05  | REDACTED             | PERSONAL DATA  |
| -2.24  | REDACTED             | PERSONAL DATA  |
| 17.10  | REDACTED             | PERSONAL DATA  |
| 15.75  | REDACTED             | PERSONAL DATA  |
| 14.40  | REDACTED             | PERSONAL DATA  |
| 12.60  | REDACTED             | PERSONAL DATA  |
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| 12.00  |                      | PERSONAL DATA  |
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| 10.80  |                      | PERSONAL DATA  |
| 9.90   | REDACIED             | PERSONAL DATA  |
| 9.45   | REDACTED             | PERSONAL DATA  |
| 9.45   | REDACTED             | PERSONAL DATA  |
| 9.00   | REDACTED             | PERSONAL DATA  |
| 6.75   | REDACTED             | PERSONAL DATA  |
| 6.30   | REDACTED             | PERSONAL DATA  |
| 6.30   | REDACTED             | PERSONAL DATA  |
| 1.80   | REDACTED             | PERSONAL DATA  |
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| -1.65  | REDACTED             | PERSONAL DATA  |
| 384.30 | REDACTED             | PERSONAL DATA  |
| -25.62 | REDACTED             | PERSONAL DATA  |
| 233.10 | REDACTED             | PERSONAL DATA  |
| -12.95 | REDACTED             | PERSONAL DATA  |
| 128.25 | REDACTED             | PERSONAL DATA  |
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| -4.96  | REDACTED             | PERSONAL DATA  |
| 281.25 | REDACTED             | PERSONAL DATA  |
| -18.75 | REDACTED             | PERSONAL DATA  |
| 95.40  | REDACTED             | PERSONAL DATA  |
| 84.60  | REDACTED             | PERSONAL DATA  |
| -10.00 | REDACTED             | PERSONAL DATA  |
| 6.30   | REDACTED             | PERSONAL DATA  |
| -0.36  | REDACTED             | PERSONAL DATA  |
| 47.25  | REDACTED             | PERSONAL DATA  |
| -3.15  | REDACTED             | PERSONAL DATA  |
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| 90.90  | REDACTED             | PERSONAL DATA  |
| -19.25 | REDACTED             | PERSONAL DATA  |
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| 47.25  | REDACTED             | PERSONAL DATA  |
| 10.80  | REDACTED             | PERSONAL DATA  |
| 4.50   | REDACTED             | PERSONAL DATA  |
| -3.48  | REDACTED             | PERSONAL DATA  |
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|        |                      | PERSONAL DATA  |
|        | -                    |                |
| 13.95  |                      | PERSONAL DATA  |
|        | NEVAULD              | PERSONAL DATA  |
| JZ.05  |                      | DEBCONIAL DATA |
| 2 -1   | REDACTED             | PERSONAL DATA  |
|        | REDACTED<br>REDACTED | PERSONAL DATA  |
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Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration

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

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

31.05.2020 Rights of Way Operations 31.05.2020 No-Barriers 31.05.2020 No-Barriers 31.05.2020 GM Localities and Review GM Localities and Review 31.05.2020 31.05.2020 Environmental Health - Business Regulation Protection Environmental Health - Business Regulation Protection 31.05.2020 31.05.2020 Group Manager Leaning Disability Homes Group Manager Leaning Disability Homes 31.05.2020 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Development Control 31.05.2020 Development Control YMCA Young Carers 31.05.2020 31.05.2020 YMCA Young Carers 31.05.2020 YMCA Young Carers 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Childrens Assess & Safeguarding Team Commissioning (Children & Families) 31.05.2020 31.05.2020 Development Control 31.05.2020 Development Control 31.05.2020 Review 31.05.2020 Review 31.05.2020 SEND Independent Advice & Support 31.05.2020 SEND Independent Advice & Support 31.05.2020 SEND Independent Advice & Support SEND Independent Advice & Support 31.05.2020 31.05.2020 Childrens Assess & Safeguarding Team Commissioning (Children & Families) 31.05.2020 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Commissioning (Children & Families) 31.05.2020 IASCC Team 31.05.2020 IASCC Team 31.05.2020 IASCC Team 31.05.2020 IASCC Team 31.05.2020 Integrated Locality Services - South 31.05.2020 Integrated Locality Services - South 31.05.2020 Wightcare 31.05.2020 Wightcare 31.05.2020 Integrated Locality Services - West/Cent 31.05.2020 Integrated Locality Services - West/Cent 31.05.2020 Integrated Locality Services - West/Cent Integrated Locality Services - West/Cent 31.05.2020 31.05.2020 Integrated Locality Services - West/Cent 31.05.2020 Integrated Locality Services - West/Cent Environmental Health - Business Regulation Protection 31.05.2020 Environmental Health - Business Regulation Protection 31.05.2020 31.05.2020 Parking Attendants 31.05.2020 Coroner 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Commissioning (Children & Families) 31.05.2020 Community Reablement 31.05.2020 Community Reablement 31.05.2020 IASCC Team 31.05.2020 IASCC Team 31.05.2020 Youth Offending Team 31.05.2020 Youth Offending Team 31.05.2020 Wightcare 31.05.2020 Wightcare 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Commissioning (Children & Families) 31.05.2020 Waste Contract Management 31.05.2020 Waste Contract Management 31.05.2020 Waste Contract Management 31.05.2020 Waste Contract Management 31.05.2020 Statutory Assessment and Review Team 31.05.2020 Statutory Assessment and Review Team 31.05.2020 Statutory Assessment and Review Team Statutory Assessment and Review Team 31.05.2020 31.05.2020 Access to Home 31.05.2020 Access to Home 31.05.2020 Access to Home 31.05.2020 Access to Home 31.05.2020 Youth Crime Prevention 31.05.2020 Youth Crime Prevention 31.05.2020 Wightcare 31.05.2020 Wightcare 31.05.2020 Planning Enforcement 31.05.2020 Planning Enforcement 31.05.2020 Planning Enforcement

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

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| -3.63   | REDACTED PERSONAL DATA   |
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| 68.85   |  |
| 70.65   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 63.00   |  |
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|   | REDACTED PERSONAL DATA   |
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|   | NEDACIED I ENJOINAL DATA   |
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| 44.10<br>-2.45<br>113.85  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82<br>18.45   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82<br>18.45<br>-0.82  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82<br>18.45<br>-0.82<br>183.15  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82<br>18.45<br>-0.82<br>183.15<br>120.60  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82<br>18.45<br>-0.82<br>183.15<br>120.60<br>73.35   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82<br>18.45<br>-0.82<br>183.15<br>120.60<br>73.35<br>-36.31   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
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| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82<br>18.45<br>-0.82<br>183.15<br>120.60<br>73.35<br>-36.31<br>81.90  | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82<br>18.45<br>-0.82<br>183.15<br>120.60<br>73.35<br>-36.31<br>81.90<br>-5.46<br>69.75                            | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82<br>18.45<br>-0.82<br>183.15<br>120.60<br>73.35<br>-36.31<br>81.90<br>-5.46<br>69.75<br>-4.65                   | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA   |
| 44.10<br>-2.45<br>113.85<br>76.50<br>-15.66<br>91.35<br>235.35<br>108.00<br>18.00<br>-16.06<br>153.45<br>-6.82<br>18.45<br>-0.82<br>183.15<br>120.60<br>73.35<br>-36.31<br>81.90<br>-5.46<br>69.75<br>-4.65<br>69.30          | REDACTED PERSONAL DATA<br>REDACTED PERSONAL DATA                           |
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Central Services Central Services Highways and Transport Services Highways and Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services **Central Services** Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Adult Social Care Children's & Education Services Fire & Rescue Services Fire & Rescue Services Highways and Transport Services Highways and Transport Services Environmental & Regulatory Services Adult Social Care Adult Social Care Cultural and Related Services Children's & Education Services Children's & Education Services Fire & Rescue Services Cultural and Related Services **Central Services** Cultural and Related Services Children's & Education Services Central Services Central Services Children's & Education Services Central Services Highways and Transport Services Central Services Central Services **Central Services** Central Services **Central Services** Central Services Central Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services

Support Services Payroll Support Services Payroll Parking Services Payroll Parking Services Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Support Services Payroll Support Services Payroll Safeguarding Children/Young Peoples Svs Payroll Service Management and Support Services Payroll Service Management and Support Services Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Fire fighting and Rescue Operations Payroll Fire fighting and Rescue Operations Payroll Parking Services Payroll Parking Services Payroll Service Management and Support Services Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Recreation and Sport Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Fire fighting and Rescue Operations Payroll Open Spaces Payroll Support Services Payroll Recreation and Sport Payroll Youth Justice GPC GPC Other Education and Community Budget Other Education and Community Budget GPC GPC Other Education and Community Budget GPC Other Education and Community Budget Other Education and Community Budget GPC Central Services to the Public GPC Central Services to the Public GPC GPC Children Looked After Children Looked After GPC GPC Children Looked After Children Looked After GPC GPC Children Looked After Children Looked After GPC GPC Children Looked After GPC Children Looked After Children Looked After GPC GPC Children Looked After Children Looked After GPC GPC Children Looked After GPC Children Looked After GPC Central Services to the Public GPC Airports, Harbours & Toll Facilities GPC Central Services to the Public Central Services to the Public GPC Central Services to the Public GPC Central Services to the Public GPC GPC Central Services to the Public Central Services to the Public GPC Central Services to the Public GPC Social Care Activities GPC Safeguarding Children/Young Peoples Svs GPC Children Looked After GPC GPC Children Looked After

31.05.2020 Strategic Assets Team 31.05.2020 Strategic Assets Team 31.05.2020 Parking Attendants 31.05.2020 Parking Attendants 31.05.2020 Access to Home 31.05.2020 Access to Home 31.05.2020 Access to Home 31.05.2020 Access to Home 31.05.2020 Graduate Entry Training GETs 31.05.2020 Graduate Entry Training GETs 31.05.2020 Graduate Entry Training GETs 31.05.2020 SEND Independent Advice & Support 31.05.2020 SEND Independent Advice & Support 31.05.2020 Corporate Property Maintenance Team 31.05.2020 Corporate Property Maintenance Team 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Children in Care Team 31.05.2020 WL Training & Recruitment/Personnel 31.05.2020 WL Training & Recruitment/Personnel 31.05.2020 Community Reablement 31.05.2020 Community Reablement 31.05.2020 Mental Health Team 31.05.2020 Mental Health Team 31.05.2020 Group Manager Safeguarding Team 31.05.2020 Group Manager Safeguarding Team 31.05.2020 Childrens Assess & Safeguarding Team 31.05.2020 Fire Fighters Salaries 31.05.2020 Fire Fighters Salaries 31.05.2020 Parking Attendants 31.05.2020 Parking Attendants 31.05.2020 Waste Contract Management 31.05.2020 Community Reablement 31.05.2020 Community Reablement 31.05.2020 Extended Activities 31.05.2020 Leaving Care Team 31.05.2020 Leaving Care Team 31.05.2020 Fire Fighters Salaries 31.05.2020 Rights of Way Operations 31.05.2020 Human Resources 31.05.2020 Extended Activities 23.05.2020 Youth Offending Team 28.04.2020 Home to School Mainstream Transport 01.05.2020 Personal & Community Development Learning 05.05.2020 Adult Community Learning 14.05.2020 Adult Community Learning 22.05.2020 Adult Community Learning 11.05.2020 Registration Of Births, Deaths, Marriages 24.05.2020 Registration Of Births, Deaths, Marriages 28.04.2020 Leaving Care Costs 30.04.2020 Leaving Care Costs 01.05.2020 Leaving Care Costs 05.05.2020 Leaving Care Costs 05.05.2020 Leaving Care Costs 05.05.2020 Leaving Care Costs 07.05.2020 Leaving Care Costs 12.05.2020 Leaving Care Costs 12.05.2020 Leaving Care Costs 12.05.2020 Leaving Care Costs 14.05.2020 Leaving Care Costs 18.05.2020 Leaving Care Costs 20.05.2020 Leaving Care Costs 20.05.2020 Leaving Care Costs 20.05.2020 Leaving Care Costs 20.05.2020 Leaving Care Costs 25.05.2020 Leaving Care Costs 26.05.2020 Leaving Care Costs 30.04.2020 Head of Place 01.05.2020 Ferry Management 04.05.2020 Head of Place 06.05.2020 Head of Place 12.05.2020 Head of Place 19.05.2020 Head of Place 22.05.2020 Head of Place 22.05.2020 Head of Place 30.04.2020 Head of Place 20.05.2020 Domestic Violence Regulatory 14.05.2020 Disabled Childrens Team 21.05.2020 Support for Looked After Children - Disabled Childrens Team 21.05.2020 Support for Looked After Children - Disabled Childrens Team Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Travel Expenses Stationery Stationery Stationery Sundry Office Expenses Postage Office Equipment Client Expenses General Materials General Materials General Materials General Material Sundry Office Expenses Stationery Payments to/Aid Provided to Clients Catering Purchases Payment to Private Contractors **Catering Purchases** Catering Purchases Catering Purchases **Catering Purchases Catering Purchases Catering Purchases** Members On Island Travel Training Travel Expenses Client Expenses **Client Expenses** 

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

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

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| Support Services   | GPC<br>GPC   |
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| Public Transport<br>Public Transport<br>Support Services   | GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC               |
| Public Transport<br>Public Transport<br>Support Services<br>Commissioning & Service Delivery   | GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC               |
| Public Transport<br>Public Transport<br>Support Services<br>Commissioning & Service Delivery<br>Support Services   | GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC        |
| Public Transport<br>Public Transport<br>Support Services<br>Commissioning & Service Delivery<br>Support Services<br>Support Services<br>Central Services to the Public   | GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC |
| Public Transport<br>Public Transport<br>Support Services<br>Commissioning & Service Delivery<br>Support Services<br>Support Services<br>Central Services to the Public<br>Central Services to the Public   | GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC |
| Public Transport<br>Public Transport<br>Support Services<br>Commissioning & Service Delivery<br>Support Services<br>Support Services<br>Central Services to the Public<br>Central Services to the Public<br>Central Services to the Public   | GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC |
| Public Transport<br>Public Transport<br>Support Services<br>Commissioning & Service Delivery<br>Support Services<br>Support Services<br>Central Services to the Public<br>Central Services to the Public<br>Central Services to the Public<br>Central Services to the Public   | GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC |
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| Public Transport<br>Public Transport<br>Support Services<br>Commissioning & Service Delivery<br>Support Services<br>Support Services<br>Central Services to the Public<br>Central Services to the Public<br>Deleted<br>Safeguarding Children/Young Peoples Svs | GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC<br>GPC |

21.05.2020 The Heights 21.05.2020 Medina Leisure Centre 21.05.2020 The Heights 18.05.2020 In-house Fostering 22.05.2020 Independent Living Project 05.05.2020 Adoption Costs 05.05.2020 Adoption Costs 05.05.2020 Childrens Assess & Safeguarding Team 05.05.2020 Childrens Assess & Safeguarding Team 19.05.2020 S17 Child Protection 19.05.2020 Children's office costs 19.05.2020 Independent Living Project 19.05.2020 Independent Living Project 28.04.2020 Plean Dene 28.04.2020 Plean Dene 06.05.2020 Plean Dene 06.05.2020 Plean Dene 16.05.2020 Plean Dene 18.05.2020 Plean Dene 18.05.2020 Plean Dene 27.05.2020 Plean Dene 30.04.2020 Head of Resources 10.05.2020 County Hall Central Mail Room 18.05.2020 County Hall Central Mail Room 18.05.2020 Head of Resources 18.05.2020 Head of Resources 21.05.2020 County Hall Central Mail Room 22.05.2020 County Hall Central Mail Room 27.05.2020 Head of Resources 04.05.2020 Transport Fleet Administration 05.05.2020 Transport Fleet Administration 07.05.2020 Community Outreach 07.05.2020 Environment officers 07.05.2020 Environment officers 07.05.2020 Transport Fleet Administration 07.05.2020 Transport Fleet Administration 07.05.2020 Community Domiciliary 07.05.2020 Beaulieu House 07.05.2020 Play Development 07.05.2020 Community Outreach 07.05.2020 Community Outreach 07.05.2020 Saxonbury 11.05.2020 7737 - DY06 CLV 11.05.2020 Community Outreach 11.05.2020 Community Outreach 11.05.2020 Community Domiciliary 11.05.2020 Community Domiciliary 11.05.2020 Community Outreach 11.05.2020 Off-Street Parking Operations 11.05.2020 Council Tax 11.05.2020 Off-Street Parking Operations 11.05.2020 Environment officers 11.05.2020 Client Management Unit - Grounds Maintenance 11.05.2020 Off-Street Parking Operations 11.05.2020 Off-Street Parking Operations 11.05.2020 Off-Street Parking Operations 15.05.2020 Rights of Way Operations 15.05.2020 Community Equipment Store 15.05.2020 Saxonbury 15.05.2020 Saxonbury 15.05.2020 7732 KN52 UFG Volkswagen Transporter 15.05.2020 7732 KN52 UFG Volkswagen Transporter 15.05.2020 Community Outreach 15.05.2020 Community Outreach 15.05.2020 Community Outreach 15.05.2020 Community Outreach 15.05.2020 Environment officers 15.05.2020 Beaulieu House 15.05.2020 Wightcare 15.05.2020 Environment officers 15.05.2020 County Hall Central Mail Room 18.05.2020 Transport Fleet Administration 26.05.2020 Transport Fleet Administration 26.05.2020 Corporate Stores 01.04.2020 Director of Adult Social Services 08.05.2020 ICT Contracts 16.05.2020 IT Software Development 30.04.2020 Head of Resources 01.05.2020 Head of Resources 05.05.2020 Head of Resources 07.05.2020 Head of Resources 13.05.2020 Head of Resources 13.05.2020 Head of Place 13.05.2020 Child Care Act S17: CFCT 13.05.2020 Fostering Team 13.05.2020 Childrens Assess & Safeguarding Team

Licences Licences Client Expenses Training Public Transport Fares Public Transport Fares **Public Transport Fares Public Transport Fares General Materials** Postage Support Children Support Children Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Consumable Cleaning Materials Sundry Office Expenses Professional Subscriptions Clothing & Laundry Consumable Cleaning Materials Stationery Maintenance of Operational Equipment Public Transport Fares Vehicle Maintenance Costs Public Transport Fares **Computer Maintenance Computer Maintenance** Computer Maintenance Public Transport Fares Public Transport Fares Public Transport Fares **Public Transport Fares** Public Transport Fares Vehicle Hire External Vehicle Hire External Vehicle Hire External Vehicle Hire External

Licences

7.62 ZUMBA FITNESS 26.20 ZUMBA FITNESS 49.00 BUNCHES 270.00 PAYPAL FF CIC 65.25 WWW.WIGHTLINK.CO.UK 68.00 WWW.WIGHTLINK.CO.UK -19.68 WWW.HOVERTRAVEL.COM 19.68 WWW.HOVERTRAVEL.COM 3.29 THE RANGE 1.15 POST OFFICE COUNTERS 18.30 TESCO STORES 5567 34.19 TESCO STORES 5567 25.55 WM MORRISONS STORE 0.92 WM MORRISONS STORE 14.09 WM MORRISONS STORE 3.42 WM MORRISONS STORE 4.00 ASDA STORES 4786 **10.60 WM MORRISONS STORE** 2.67 WM MORRISONS STORE 2.85 SAINSBURYS SACAT 4933 960.00 WP-TALLEY GROUP LT 6.66 Amazon Prime ST9J337H5 -6.66 Amazon Prime 21.60 IDML 5.82 AMZNMktplace 170.15 THE ENVELOPE WORKS LTD 22.20 ROYAL MAIL ONLINE SHOP 53.60 WWW.WIGHTLINK.CO.UK 11.00 DVSA 152.50 DVLA VEHICLE TAX 77.50 D.H. PRICE MOTORS LTD 29.00 D.H. PRICE MOTORS LTD 221.50 D.H. PRICE MOTORS LTD 29.00 D.H. PRICE MOTORS LTD 24.00 D.H. PRICE MOTORS LTD 91.00 D.H. PRICE MOTORS LTD 79.00 D.H. PRICE MOTORS LTD 67.00 D.H. PRICE MOTORS LTD 264.71 D.H. PRICE MOTORS LTD 298.75 D.H. PRICE MOTORS LTD 167.50 DVLA VEHICLE TAX 152.50 DVLA VEHICLE TAX 267.50 DVLA VEHICLE TAX 142.50 DVLA VEHICLE TAX 267.50 DVLA VEHICLE TAX 501.03 D.H. PRICE MOTORS LTD 43.50 D.H. PRICE MOTORS LTD 252.33 D.H. PRICE MOTORS LTD 29.00 D.H. PRICE MOTORS LTD 341.47 D.H. PRICE MOTORS LTD 29.00 D.H. PRICE MOTORS LTD 341.47 D.H. PRICE MOTORS LTD 43.50 D.H. PRICE MOTORS LTD 304.48 D.H. PRICE MOTORS LTD 118.50 D.H. PRICE MOTORS LTD 558.81 D.H. PRICE MOTORS LTD 276.93 D.H. PRICE MOTORS LTD 54.10 D.H. PRICE MOTORS LTD 5.32 AMZNMktplace 142.50 DVLA VEHICLE TAX 53.60 WWW.WIGHTLINK.CO.UK -666.65 WWW.PCWB.COM 82.60 SITESEARCH360.COM 8.49 CKEDITOR.COM 53.60 WWW.WIGHTLINK.CO.UK 53.60 WWW.WIGHTLINK.CO.UK 53.60 WWW.WIGHTLINK.CO.UK 53.60 WWW.WIGHTLINK.CO.UK 53.60 WWW.WIGHTLINK.CO.UK 83.51 ENTERPRISE RENT-A-CAR 4.57 ENTERPRISE RENT-A-CAR 76.85 ENTERPRISE RENT-A-CAR 132.96 ENTERPRISE RENT-A-CAR

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16.91 ZUMBA FITNESS
72.07 WWW.AUTOBULBSDIRECT.CO.UK
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Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Childrens Services

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

| Social Care Activities   | GPC        |
|--|------------|
| Central Services to the Public   | GPC        |
| Assistive Equipment & Technology   | GPC        |
| Assistive Equipment & Technology   | GPC        |
| Central Services to the Public   | GPC        |
| Social Support - Social Isolation/Other<br>Central Codes (to be reallocated) | GPC<br>GPC |
| Assistive Equipment & Technology   | GPC        |
| Assistive Equipment & Technology   | GPC        |
| Parking Services   | GPC        |
| Parking Services   | GPC        |
| Support Services   | GPC        |
| Assistive Equipment & Technology   | GPC        |
| Central Codes (to be reallocated)  | GPC        |
| Fire fighting and Rescue Operations  | GPC        |
| Children Looked After  | GPC        |
| Children Looked After  | GPC        |
| Children Looked After<br>Children Looked After                               | GPC<br>GPC |
| Children Looked After  | GPC        |
| Children Looked After<br>Children Looked After                               | GPC        |
| Children Looked After  | GPC<br>GPC |
| Children Looked After  | GPC        |
| Central Services to the Public   | GPC        |
| Central Services to the Public   | GPC        |
| Central Services to the Public   | GPC        |
| Regulatory Services  | GPC        |
| Regulatory Services  | GPC        |
| Central Services to the Public   | GPC        |
| Safeguarding Children/Young Peoples Svs                                      | GPC        |
| Safeguarding Children/Young Peoples Svs                                      | GPC        |
| Safeguarding Children/Young Peoples Svs                                      | GPC        |
| Assistive Equipment & Technology   | GPC<br>GPC |
| Assistive Equipment & Technology<br>Traffic Management and Road Safety       | GPC        |
| Assistive Equipment & Technology   | GPC        |
| Recreation and Sport   | GPC<br>GPC |
| Recreation and Sport<br>Recreation and Sport                                 | GPC        |
| Recreation and Sport   | GPC        |
| Recreation and Sport   | GPC        |
| Recreation and Sport   | GPC        |
| Recreation and Sport   | GPC        |
| Airports, Harbours & Toll Facilities   | GPC        |
| Airports, Harbours & Toll Facilities   | GPC        |
| Children Looked After  | GPC        |
| Support Services   | GPC        |
| Support Services   | GPC        |
| Support Services   | GPC        |
| Support Services<br>Support Services   | GPC<br>GPC |
| Support Services   | GPC        |
| Support Services   | GPC        |
| Support Services   | GPC        |
| Recreation and Sport   | GPC        |
| Recreation and Sport   | GPC        |
| Recreation and Sport   | GPC        |
| Cemetery, Cremation & Mortuary Services                                      | GPC        |
| Culture and Heritage   | GPC        |
| Culture and Heritage<br>Culture and Heritage                                 | GPC<br>GPC |
| Culture and Heritage   | GPC        |
| Culture and Heritage   | GPC        |
| Children Looked After  | GPC        |
|  |            |

13.05.2020 Hospital Team 15.05.2020 Head of Resources 15.05.2020 Community Equipment Store 15.05.2020 Community Equipment Store 21.05.2020 Head of Resources 22.05.2020 Social Isolation/Other Other ST Support 22.05.2020 Community Outreach 22.05.2020 Community Equipment Store 22.05.2020 Wightcare 22.05.2020 Off-Street Parking Operations 22.05.2020 Off-Street Parking Operations 22.05.2020 Corporate Stores 22.05.2020 Wightcare 26.05.2020 Community Outreach 05.05.2020 Business Support - Fire 05.05.2020 Beaulieu House 05.05.2020 Beaulieu House 05.05.2020 Beaulieu House 06.05.2020 Beaulieu House 12.05.2020 Beaulieu House 14.05.2020 Beaulieu House 15.05.2020 Beaulieu House 15.05.2020 Beaulieu House 18.05.2020 Beaulieu House 20.05.2020 Beaulieu House 20.05.2020 Beaulieu House 20.05.2020 Beaulieu House 22.05.2020 Beaulieu House 22.05.2020 Beaulieu House 22.05.2020 Beaulieu House 24.05.2020 Beaulieu House 25.05.2020 Beaulieu House 27.05.2020 Beaulieu House 27.05.2020 Beaulieu House 14.05.2020 Extra Care Mobilisation Fund 14.05.2020 Extra Care Mobilisation Fund 15.05.2020 Extra Care Mobilisation Fund 11.05.2020 Environmental Health - Business Regulation Protection 11.05.2020 Environmental Health - Business Regulation Protection 15.05.2020 Coroner 04.05.2020 Court Work & Consultancy Services 18.05.2020 Court Work & Consultancy Services 27.05.2020 Court Work & Consultancy Services 28.04.2020 Wightcare 28.04.2020 Wightcare 20.05.2020 Road Safety 20.05.2020 Wightcare 20.05.2020 Wightcare 26.05.2020 Wightcare 26.05.2020 Wightcare 27.04.2020 Extended Activities 27.04.2020 Extended Activities 29.04.2020 Play Development 30.04.2020 Extended Activities 01.05.2020 Extended Activities 01.05.2020 Extended Activities 01.05.2020 Extended Activities 05.05.2020 Extended Activities 12.05.2020 Extended Activities 12.05.2020 Extended Activities 14.05.2020 Extended Activities 15.05.2020 Extended Activities 11.05.2020 Ryde Harbour 26.05.2020 Ryde Harbour 15.05.2020 Support for Looked After Children 28.04.2020 ICT CCR 28.04.2020 ICT Contracts 28.04.2020 ICT CCR 01.05.2020 ICT Contracts 07.05.2020 ICT Contracts 12.05.2020 ICT Contracts 14.05.2020 ICT Contracts 21.05.2020 ICT Contracts 01.05.2020 The Heights 01.05.2020 The Heights 08.05.2020 The Heights 20.05.2020 Crematorium 14.05.2020 Dinosaur Isle Museum (Sandown Geology) 14.05.2020 Dinosaur Isle Museum (Sandown Geology) 20.05.2020 Dinosaur Isle Museum (Sandown Geology) 24.05.2020 Dinosaur Isle Museum (Sandown Geology) 27.05.2020 Dinosaur Isle Museum (Sandown Geology) 11.05.2020 Support for Looked After Children

Vehicle Hire External Public Transport Fares Vehicle Maintenance Costs Vehicle Maintenance Costs Public Transport Fares Furniture and Fittings Vehicle Maintenance Costs Stationery Catering Purchases **Catering Purchases** Catering Purchases Catering Equipment Maintenance of Operational Equipment **General Materials** Catering Purchases Catering Purchases Fixtures and Fittings Grounds Maintenance Catering Purchases **Catering Purchases** Furniture and Fittings **General Materials** Furniture and Fittings Stationery Furniture and Fittings Catering Purchases Fixtures and Fittings Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Staff Hotel & Accommodation Costs Staff Hotel & Accommodation Costs Office Equipment Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties **Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Postage Postage Training Advertising & Publicity Postage Postage Postage Advertising & Publicity **Operational Equipment** Advertising & Publicity Advertising & Publicity **Operational Equipment Operational Equipment Operational Equipment** Support Children Stationery Computer Purchase & Rental Stationery Purchase of Books **Computer Maintenance** Computer Maintenance **Computer Purchase & Rental** Computer Purchase & Rental Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Grounds Maintenance General Materials General Materials General Materials **General Materials** General Materials **General Materials** General Materials **General Materials** Transport of Clients

53.60 WWW.WIGHTLINK.CO.UK 40.00 D.H. PRICE MOTORS LTD 1679.81 D.H. PRICE MOTORS LTD 53.60 WWW.WIGHTLINK.CO.UK 162.50 READERS INTERIORS 369.62 D.H. PRICE MOTORS LTD 308.43 D.H. PRICE MOTORS LTD 514.92 D.H. PRICE MOTORS LTD 29.00 D.H. PRICE MOTORS LTD 720.96 D.H. PRICE MOTORS LTD 93.75 D.H. PRICE MOTORS LTD 306.66 D.H. PRICE MOTORS LTD 100.00 TREAD THE WIGHT 54.00 FRAMERS 54.71 TESCO STORES 5567 56.03 TESCO STORES 5567 40.65 WM MORRISONS STORE 386.67 CURRYS ONLINE 15.41 AMZNMktplace 38.42 TESCO STORES 5567 44.66 TESCO STORES 5567 104.18 BLINDS 2 GO LTD 269.12 WEST COWES TIMBER 45.56 TESCO STORES 5567 61.84 TESCO STORES 5567 594.00 B & Q 1163 137.62 B & Q 1163 72.96 AMZNMktplace 110.45 Amazon.co.uk LC4L87XE5 65.45 Amazon.co.uk 490TF8Q15 63.21 ASDA STORES 4786 19.16 Amazon.co.uk KN4NM01V5 779.56 SP DISPLAYPRO 915.95 PAYPAL SHOP SHIELD 682.08 PORT SYNTHETIC LIMITED 84.00 GEN REGISTER OFFICE 28.00 GEN REGISTER OFFICE 14.00 GEN REGISTER OFFICE 33.94 ARGOS LTD 23.30 Amazon.co.uk 282H21D05 13.33 Amazon.co.uk LH6NV6IG5 20.00 Amazon.co.uk XR9N07RW5 9.17 B & Q 1163 195.00 PAYPAL METROCOUNTU 60.27 FACEBK 69Z2RSWKN2 17.27 WIX.COM 500.00 TEEMILL TECH LTD 93.12 Wix.com 60.00 THE SPORTS SHOP 45.00 Amazon.co.uk 224IG1OJ5 174.91 CHANT LOCK 167.66 FASTENERS & FIXING 249.99 ARGOS LTD 7.74 Amazon.co.uk 5C5SV2UX5 12.99 AMZNMktplace 6.66 Amazon.co.uk VT1YF98C5 30.22 Amazon.co.uk D63I78NX5 191.34 ROADMUNK.COM 70.90 FASTHOSTS INTERNET 4.57 AMZNMktplace 30.62 AMZNMktplace 53.75 WWW.CONCEPT2.CO.UK 33.00 SLIDE-RULER LTD 76.48 AMZNMktplace 134.37 HONNOR AND JEFFREY 72.27 MORPLAN.COM 63.32 AMZNMktplace 29.69 AMZNMktplace 23.32 AMZNMktplace 44.34 AMZNMktplace 38.32 AMZNMktplace 60.00 SumUp South Wight Taxi

40.85 ENTERPRISE RENT-A-CAR

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12.30 AMZNMKTPLACE AMAZON.CO
 -69.70 WWW.LUCASHOUSEHOTEL.COM
-242.25 WWW.LUCASHOUSEHOTEL.COM
 22.49 AMZNMKTPLACE AMAZON.CO
 25.90 AMZNMKTPLACE AMAZON.CO
 16.65 AMZNMKTPLACE AMAZON.CO
 82.08 WWW.POSTOFFICESHOP.CO.UK
  3.32 WWW.POSTOFFICESHOP.CO.UK
 16.16 WWW.POSTOFFICESHOP.CO.UK
 76.00 WWW.POSTOFFICESHOP.CO.UK
  3.32 WWW.POSTOFFICESHOP.CO.UK
 38.32 AMZNMKTPLACE AMAZON.CO
 -38.32 AMZNMKTPLACE AMAZON.CO
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Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Fire & Rescue Revenue Adult Services Revenue Childrens Services Revenue Chief Executive Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services

Children's & Education Services Children's & Education Services Adult Social Care Fire & Rescue Services Adult Social Care Children's & Education Services Central Services Adult Social Care Adult Social Care Children's & Education Services **Central Services** Adult Social Care Children's & Education Services Adult Social Care Adult Social Care

| Children Looked After  | GPC        |
|--|------------|
| Family Support Services  | GPC        |
| Learning Disab Supp (to be reallocated)  | GPC<br>GPC |
| Learning Disab Supp (to be reallocated)<br>Learning Disab Supp (to be reallocated) | GPC        |
| Learning Disab Supp (to be reallocated)  | GPC        |
| Learning Disab Supp (to be reallocated)  | GPC        |
| Learning Disab Supp (to be reallocated)  | GPC        |
| Learning Disab Supp (to be reallocated)<br>Learning Disab Supp (to be reallocated) | GPC<br>GPC |
| Learning Disab Supp (to be reallocated)  | GPC        |
| Learning Disab Supp (to be reallocated)  | GPC        |
| Learning Disab Supp (to be reallocated)  | GPC        |
| Assistive Equipment & Technology   | GPC        |
| Assistive Equipment & Technology<br>Assistive Equipment & Technology               | GPC<br>GPC |
| Assistive Equipment & Technology   | GPC        |
| Fire fighting and Rescue Operations<br>Central Codes (to be reallocated)           | GPC<br>GPC |
| Central Codes (to be reallocated)  | GPC        |
| Central Codes (to be reallocated)  | GPC        |
| Central Codes (to be reallocated)  | GPC        |
| Central Codes (to be reallocated)  | GPC        |
| Central Codes (to be reallocated)  | GPC        |
| Central Codes (to be reallocated)<br>Family Support Services                       | GPC<br>GPC |
| Family Support Services  | GPC        |
| Safeguarding Children/Young Peoples Svs  | GPC        |
| Safeguarding Children/Young Peoples Svs  | GPC        |
| Management & Support Services  | GPC        |
| Management & Support Services  | GPC        |
| Management & Support Services<br>Management & Support Services                     | GPC<br>GPC |
| Management & Support Services  | GPC        |
| Safeguarding Children/Young Peoples Svs  | GPC        |
| Safeguarding Children/Young Peoples Svs  | GPC        |
| Central Services to the Public   | GPC        |
| Social Care Activities<br>Social Care Activities                                   | GPC<br>GPC |
| Special Schools & Alternative Provision  | GPC        |
| Special Schools & Alternative Provision  | GPC        |
| Special Schools & Alternative Provision  | GPC        |
| Special Schools & Alternative Provision  | GPC        |
| Special Schools & Alternative Provision<br>Special Schools & Alternative Provision | GPC<br>GPC |
| Special Schools & Alternative Provision  | GPC        |
| Special Schools & Alternative Provision  | GPC        |
| Central Services to the Public   | GPC        |
| Central Codes (to be reallocated)  | GPC        |
| Central Codes (to be reallocated)  | GPC<br>GPC |
| Central Codes (to be reallocated)<br>Central Codes (to be reallocated)             | GPC        |
| Central Codes (to be reallocated)  | GPC        |
| Central Codes (to be reallocated)  | GPC        |
| Central Codes (to be reallocated)  | GPC        |
| Learning Disab Supp (to be reallocated)  | GPC        |
| Learning Disab Supp (to be reallocated)<br>Learning Disab Supp (to be reallocated) | GPC<br>GPC |
| Learning Disab Supp (to be reallocated)  | GPC        |
| Children Looked After  | GPC        |
| Children Looked After  | GPC        |
| Children Looked After  | GPC        |
| Children Looked After<br>Children Looked After                                     | GPC<br>GPC |
| Children Looked After  | GPC        |
| Children Looked After<br>Children Looked After                                     | GPC<br>GPC |
| Children Looked After  | GPC        |
| Children Looked After  | GPC        |
| Social Support - Support for Carer   | GPC        |
| Social Support - Support for Carer<br>Social Support - Support for Carer           | GPC<br>GPC |
| Social Support - Support for Carer   | GPC        |
| Social Support - Support for Carer   | GPC        |
| Social Support - Support for Carer   | GPC        |
| Social Support - Support for Carer   | GPC        |
|  |            |
| Social Support - Support for Carer<br>Social Support - Support for Carer           | GPC<br>GPC |

15.05.2020 Support for Looked After Children 04.05.2020 S17 Child Protection 07.05.2020 Saxonbury 13.05.2020 Saxonbury 20.05.2020 Saxonbury 20.05.2020 Saxonbury 20.05.2020 Saxonbury 20.05.2020 Saxonbury 20.05.2020 Saxonbury 23.05.2020 Saxonbury 24.05.2020 Saxonbury 26.05.2020 Saxonbury 04.05.2020 Saxonbury 01.05.2020 Community Equipment Store 06.05.2020 Community Equipment Store 12.05.2020 Community Equipment Store 13.05.2020 Community Equipment Store 14.05.2020 Community Equipment Store 14.05.2020 Community Equipment Store 19.05.2020 Community Equipment Store 20.05.2020 Community Equipment Store 19.05.2020 Fire Technical Support 05.05.2020 Adelaide Resource Centre 11.05.2020 Adelaide Resource Centre 12.05.2020 Adelaide Resource Centre 18.05.2020 Adelaide Resource Centre 18.05.2020 Adelaide Resource Centre 21.05.2020 Adelaide Resource Centre 24.05.2020 Adelaide Resource Centre 28.04.2020 S17 Child Protection 01.05.2020 S17 Child Protection 06.05.2020 Childrens Assess & Safeguarding Team 16.05.2020 Childrens Assess & Safeguarding Team 05.05.2020 Education Direct Payments 07.05.2020 Education Direct Payments 07.05.2020 Education Direct Payments 12.05.2020 Speech, Language and Communication 22.05.2020 Education Direct Payments 04.05.2020 Childrens Assess & Safeguarding Team 04.05.2020 Childrens Assess & Safeguarding Team 25.05.2020 Emergency Management - Incidents General 02.03.2020 Integrated Locality Services - Parklands 04.05.2020 First Response 01.05.2020 Island Learning Centre 01.05.2020 Island Learning Centre 01.05.2020 Island Learning Centre 01.05.2020 Island Learning Centre Island Learning Centre 05.05.2020 19.05.2020 Island Learning Centre 21.05.2020 Island Learning Centre 21.05.2020 Island Learning Centre 11.05.2020 Training - Safeguarding Adults 12.05.2020 Gouldings Resource Centre 12.05.2020 Gouldings Resource Centre 13.05.2020 Gouldings Resource Centre 19.05.2020 Gouldings Resource Centre 20.05.2020 Gouldings Resource Centre 20.05.2020 Gouldings Resource Centre 20.05.2020 Gouldings Resource Centre 30.04.2020 Saxonbury 30.04.2020 Saxonbury 30.04.2020 Saxonbury 17.05.2020 Saxonbury 29.04.2020 Beaulieu House 01.05.2020 Beaulieu House 04.05.2020 Beaulieu House 05.05.2020 Beaulieu House 08.05.2020 Beaulieu House 20.05.2020 Beaulieu House 20.05.2020 Beaulieu House 20.05.2020 Beaulieu House 20.05.2020 Beaulieu House 21.05.2020 Beaulieu House 22.05.2020 Beaulieu House 22.05.2020 Beaulieu House 26.05.2020 Beaulieu House 26.05.2020 Beaulieu House 13.05.2020 Westminster House 16.05.2020 Westminster House 16.05.2020 Westminster House 22.05.2020 Westminster House 22.05.2020 Westminster House 25.05.2020 Westminster House 27.05.2020 Westminster House 27.05.2020 Westminster House 28.04.2020 Westminster House

Transport of Clients Support Children Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases **Catering Purchases Catering Purchases** Catering Purchases Catering Purchases **Catering Purchases Operational Equipment Operational Equipment** Maintenance of Operational Equipment Stationery Fixtures and Fittings **Fixtures and Fittings** Fixtures and Fittings Licences **Fixtures and Fittings Fixtures and Fittings** Client Expenses **Client Expenses** Public Transport Fares Vehicle Hire External Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Licences Payments to/Aid Provided to Clients Public Transport Fares Public Transport Fares Office Equipment **Public Transport Fares** Client Expenses **General Educational Materials General Educational Materials General Educational Materials Catering Purchases** General Educational Materials Medical Fees and Staff Welfare **Consumable Cleaning Materials** Consumable Cleaning Materials **Operational Equipment** Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Consumable Cleaning Materials **Operational Equipment** Grounds Maintenance Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Minor Works Stationery Client Expenses **Operational Equipment** Catering Purchases Client Expenses **Operational Equipment** Client Expenses **General Materials** Operational Equipment Transport of Clients Client Expenses Minor Works Client Expenses Catering Purchases **Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases** Catering Purchases Catering Purchases **Catering Purchases** 

30.00 BRITISH GAS ONLINE 50.07 SOUTHERN CO-OP 0364 2.60 SOUTHERN CO-OP 0364 9.50 ASDA STORES 4786 101.26 ASDA STORES 4786 9.19 ASDA STORES 4786 51.59 ASDA STORES 4786 0.67 ASDA STORES 4786 8.00 SOUTHERN CO-OP 0208 9.50 SOUTHERN CO-OP 0208 140.03 WWW.ICELAND.CO.UK 36.63 SOUTHERN CO-OP 0364 14.03 Amazon.co.uk E63NH39Z5 247.49 AMZNMktplace 39.67 Amazon.co.uk OV8DH8BP5 16.60 AMZNMktplace 2.82 AMZNMktplace 95.88 AMZNMktplace 32.00 Amazon.co.uk 5F0Q66905 58.10 GOCABLETIES LTD 377.99 CURRYS ONLINE 176.36 Amazon.co.uk J36OX79M5 178.07 AMZNMktplace 157.50 TVLICENSING.CO.UK 53.60 WWW.WIGHTLINK.CO.UK 30.60 ENTERPRISE RENT-A-CAR 270.00 PAYPAL HANDWRITING 80.70 Twinkl Limited 233.98 VERY 55.00 WWW.ELKLAN.CO.UK 77.93 ARGOS LTD 53.80 REDFUNNEL.CO.UK 26.90 WWW.REDFUNNEL.CO.UK 121.95 AMZNMktplace -139.37 FLYBE REFUND 198.00 ARGOS LTD 23.33 WM MORRISONS STORE 34.10 WM MORRISONS STORE 186.88 WM MORRISONS STORE 31.31 WM MORRISONS STORE 42.00 INTERFLORA BRITISH UNIT 17.50 SAINSBURYS 2105 2.50 SAINSBURYS 2105 314.99 CURRYS ONLINE 124.98 SCREWFIX DIRECT 175.57 SCREWFIX DIRECT 36.00 PAYPAL RHFFENCING 33.32 Amazon.co.uk V25FH02J5 77.61 AMZNMktplace 122.94 ALDI 87 775 8.82 ALDI 87 775 53.49 SAINSBURYS 2105 43.37 SOUTHERN CO-OP 0364 26.82 B & Q 1163 70.23 Amazon.co.uk 749UD26D5 120.62 AMZNMktplace 27.49 ASDA STORES 4786 149.52 AMZNMktplace 67.85 ASDA STORES 4786 48.45 HOME BARGAINS 65.20 ASDA STORES 4786 53.60 WWW.WIGHTLINK.CO.UK 9.10 TESCO STORES 5567 22.03 B & Q 1163 61.00 ASDA GEORGE COM LEEDS 10.00 SAINSBURYS SACAT 2105 14.00 SAINSBURYS 2105 16.00 SAINSBURYS 2105 38.30 SAINSBURYS 2105 5.50 SAINSBURYS 2105 45.44 SAINSBURYS 2105 31.00 SAINSBURYS 2105 12.54 SAINSBURYS 2105 120.40 SAINSBURYS 2105

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53.16 AMZNMKTPLACE AMAZON.CO
142.50 AMZNMKTPLACE AMAZON.CO
27.99 AMZNMKTPLACE AMAZON.CO
 2.99 WWW.ASDA-PHOTO.CO.UK
 10.99 AMZNMKTPLACE AMAZON.CO
76.36 WWW.OAKS ONLINE SHOPPING
357.50 ALBANY FARM & GARDEN MACHINERY
10.79 AMZNMKTPLACE AMAZON.CO
55.39 AMZNMKTPLACE AMAZON.CO
151.07 AMZNMKTPLACE AMAZON.CO
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Resources Revenue Resources Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Chief Executive Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Place Revenue Adult Services

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

| Social Support - Support for Carer      | GPC |
|---|-----|
| Social Support - Support for Carer      | GPC |
| Social Support - Support for Carer      | GPC |
| Social Support - Support for Carer      | GPC |
| Fire fighting and Rescue Operations     | GPC |
| Fire fighting and Rescue Operations     | GPC |
| Support Services                        | GPC |
| Central Services to the Public          | GPC |
| Support Services                        | GPC |
| Recreation and Sport                    | GPC |
| Central Services to the Public          | GPC |
| Recreation and Sport                    | GPC |
| Social Support - Support for Carer      | GPC |
| Central Services to the Public          | GPC |
| Central Services to the Public          | GPC |
| Learning Disab Supp (to be reallocated) | GPC |
| Learning Disab Supp (to be reallocated) | GPC |
| Social Support - Support for Carer      | GPC |
| Central Codes (to be reallocated)       | GPC |
| Central Codes (to be reallocated)       | GPC |
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| Central Codes (to be reallocated)       | GPC |
| Central Services to the Public          | GPC |
| Learning Disab Supp (to be reallocated) | GPC |
| Central Codes (to be reallocated)       | GPC |
| Social Support - Support for Carer      | GPC |
| Central Services to the Public          | GPC |
| Learning Disab Supp (to be reallocated) | GPC |
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| Learning Disab Supp (to be reallocated) | GPC |
| Learning Disab Supp (to be reallocated) | GPC |
| Children Looked After                   | GPC |
| Central Services to the Public          | GPC |
| Central Services to the Public          | GPC |
| Housing Benefits Administration         | GPC |
| Housing Benefits Administration         | GPC |
| Other Education and Community Budget    | GPC |
| Other Education and Community Budget    | GPC |
| Open Spaces                             | GPC |
| Central Services to the Public          | GPC |
|   |     |

| 28.04.2020 | Westminster House                 |
|------------|-----------------------------------|
| 28.04.2020 | Westminster House                 |
| 07.05.2020 | Westminster House                 |
| 07.05.2020 | Westminster House                 |
| 28.04.2020 | Fire Control                      |
| 28.04.2020 | Fire Control                      |
| 04.05.2020 | Call Centre                       |
| 12.05.2020 | Head of Resources                 |
| 25.05.2020 | Westridge, Ryde                   |
| 11.05.2020 | Medina Leisure Centre             |
| 16.05.2020 | Head of Place                     |
| 22.05.2020 | Medina Leisure Centre             |
| 28.04.2020 | Westminster House                 |
| 05.05.2020 | Training - Safeguarding Adults    |
| 05.05.2020 | Training - Safeguarding Adults    |
| 05.05.2020 | Plean Dene                        |
| 05.05.2020 | Plean Dene                        |
| 06.05.2020 | Westminster House                 |
| 13.05.2020 | Community Outreach                |
| 13.05.2020 | Community Outreach                |
| 15.05.2020 | Community Outreach                |
| 18.05.2020 | Training - Safeguarding Adults    |
| 20.05.2020 | Saxonbury                         |
| 26.05.2020 | Community Outreach                |
| 27.05.2020 | Westminster House                 |
| 02.05.2020 | Emergency Management              |
| 28.04.2020 | Saxonbury                         |
| 08.05.2020 | Saxonbury                         |
| 10.05.2020 | Saxonbury                         |
| 11.05.2020 | Saxonbury                         |
| 11.05.2020 | Saxonbury                         |
| 11.05.2020 | Saxonbury                         |
| 23.05.2020 | Saxonbury                         |
| 27.05.2020 | Beaulieu House                    |
| 02.05.2020 | Head of Resources                 |
| 02.05.2020 | Head of Resources                 |
| 11.05.2020 | Housing Benefit                   |
| 11.05.2020 | Benefits Manager                  |
| 11.03.2020 | Specialist Cross-Council Training |
| 30.04.2020 | Specialist Cross-Council Training |
| 23.05.2020 | IW Biological Record Centre       |
| 27.05.2020 | Training - Safeguarding Adults    |
|            |                                   |

Catering Purchases Catering Purchases Catering Purchases Catering Purchases **Operational Equipment Operational Equipment** Consumable Cleaning Materials Catering Purchases Consumable Cleaning Materials **Operational Equipment** Catering Purchases **Operational Equipment Operational Equipment Operational Equipment** Licences **Operational Equipment Operational Equipment** Postage Stationery Maintenance of Operational Equipment Office Equipment Catering Purchases Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Catering Purchases **Operational Equipment** Consumable Cleaning Materials Consumable Cleaning Materials Public Transport Fares Public Transport Fares Training Training Computer Purchase & Rental **Operational Equipment** 

13.00 SAINSBURYS 2105 35.50 WM MORRISONS STORE 7.96 WM MORRISONS STORE 37.41 PAYPAL JDBUCKS2006 EB 2.08 TESCO PFS 3829 5.56 TESCO STORES 5567 6.67 TESCO STORES 5567 68.75 B & Q 1163 54.90 ALDI 87 775 134.93 B & Q 1163 12.49 ARGOS LTD 21.62 ARGOS LTD 157.50 TVLICENSING.CO.UK 64.17 B&Q DIRECT 44.95 ARGOS LTD 19.96 ARGOS LTD 42.50 ACCLAIM LOGISTICS 61.69 OFFICE MONSTER 62.45 REDACTED PERSONAL DATA 107.83 DIBBENS REMOVALS 30.25 SOUTHERN CO-OP 0364 7.92 SAINSBURYS LOC4868 32.66 SOUTHERN CO-OP 0364 131.04 SAINSBURYS 2105 6.96 SAINSBURYS 2105 3.00 ASDA STORES 4786 20.92 SOUTHERN CO-OP 0364 -175.00 ACAS 75.00 PROCONFERENCES.COM 79.99 MICROSOFT MICROSOFT 36 9.16 AMZNMktplace

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21.50 SAINSBURYS 2105
13.96 PAYPAL MOUSEHOUSE6 EB
 4.00 AMZNMKTPLACE AMAZON.CO
 7.48 AMZNMKTPLACE AMAZON.CO
37.40 AMZNMKTPLACE AMAZON.CO
14.96 AMZNMKTPLACE AMAZON.CO
14.96 AMZNMKTPLACE AMAZON.CO
24.75 AMZNMKTPLACE AMAZON.CO
14.96 AMZNMKTPLACE AMAZON.CO
124.13 AMZNMKTPLACE AMAZON.CO
 5.18 BOOKER LIMITED SANDOWN
 5.19 BOOKER LIMITED SANDOWN
-92.20 WWW.REDSPOTTEDHANKY.COM
-92.20 WWW.REDSPOTTEDHANKY.COM
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