

Capital, Revenue or Balance Sheet	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779679	08.05.2024	Purchased Residential	Charges from Independent Providers	15,429.00	38.6 SOLUTIONS LTD	2
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779679	08.05.2024	Purchased Residential	Charges from Independent Providers	26,571.00	38.6 SOLUTIONS LTD	3
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777624	24.05.2024	Children's Services Strategic Management	Professional Services	425.00	EDUCATION SOFTWARE SOLUTIONS LTD	4
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782083	31.05.2024	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	220.50	EDUCATION SOFTWARE SOLUTIONS LTD	5
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782083	31.05.2024	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	551.25	EDUCATION SOFTWARE SOLUTIONS LTD	6
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782083	31.05.2024	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	115.76	EDUCATION SOFTWARE SOLUTIONS LTD	7
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782083	31.05.2024	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	275.63	EDUCATION SOFTWARE SOLUTIONS LTD	8
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782083	31.05.2024	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	565.80	EDUCATION SOFTWARE SOLUTIONS LTD	9
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782083	31.05.2024	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	2,356.73	EDUCATION SOFTWARE SOLUTIONS LTD	10
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779616	08.05.2024	Holiday Activities & Food Programme	Charges from Independent Providers	792.00	FOOTBALL FUN FACTORY	11
Revenue	Highways and Transport Services	Highways and Transport Services	Management and Support Services	5105782281	31.05.2024	Highways Maintenance	Payment to Private Contractors	675.00	GROUNDHOGS LTD	12
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781347	24.05.2024	Tree Felling / Replacement	Payment to Private Contractors	2,500.00	KC TREE WORK AND FENCING LTD	13
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780665	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,535.50	LOTUS FOSTER CARE LTD	14
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780666	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,535.50	LOTUS FOSTER CARE LTD	15
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782182	31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00	REDACTED PERSONAL DATA	16
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782189	31.05.2024	Island Learning Centre	Schools Examination Fees	295.00	THE EXAMS OFFICE LIMITED	17
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780785	22.05.2024	Ventnor Haven - General	Payment to Private Contractors	20,449.25	VENTNOR HAVEN MANAGEMENT LIMITED	18
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781047	22.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	180.00	A & M APPLIANCE CARE	19
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105779996	17.05.2024	Westminster House	Maintenance of Operational Equipment	405.30	A & M APPLIANCE CARE	20
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781108	29.05.2024	Tree Felling / Replacement	Payment to Private Contractors	935.00	A GUSTAR T/A IVY TREE CARE	21
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781108	29.05.2024	Tree Felling / Replacement	Payment to Private Contractors	2,091.00	A GUSTAR T/A IVY TREE CARE	22
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	960.00	AMAR CABS OF NEWPORT	23
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	720.00	AMAR CABS OF NEWPORT	24
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	2,346.67	AMAR CABS OF NEWPORT	25
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	720.00	AMAR CABS OF NEWPORT	26
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	293.33	AMAR CABS OF NEWPORT	27
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105779389	03.05.2024	Highways PFI CMT	Vehicle Maintenance Costs	90.00	ISLANDWIDE WINDSCREENS	28
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778931	03.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	960.00	MICK'S TAXI	29
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782006	31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,360.00	MICK'S TAXI	30
Revenue	Resources	Central Services	Support Services	5105778969	01.05.2024	Litigation Costs	Legal Fees - Other Parties	300.00	PALLANT CHAMBERS, CHICHESTER	31
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105782038	31.05.2024	Rylstone gardens	Legal Fees - Other Parties	1,200.00	CORNERSTONE BARRISTERS, LONDON	32
Revenue	Resources	Central Services	Support Services	5105782109	31.05.2024	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS	33
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780088	10.05.2024	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	588.33	REDACTED PERSONAL DATA	34
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779683	08.05.2024	DoLS/MCA	Professional Services	213.14	DR ALEXIS BOWERS LTD	35
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780091	15.05.2024	Court Work & Consultancy Services	Professional Services	307.55	GARY TAYLOR ASSOCIATES LIMITED	36
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779033	01.05.2024	S17 Child Protection CAST4	Support Children	980.40	GARY TAYLOR ASSOCIATES LIMITED	37
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778936	03.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,308.33	HAYLES TAXIS	38
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781819	31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,854.17	HAYLES TAXIS	39
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778936	03.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	261.67	HAYLES TAXIS	40
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781819	31.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	370.83	HAYLES TAXIS	41
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781819	31.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	2,550.00	HAYLES TAXIS	42
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778936	03.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	1,800.00	HAYLES TAXIS	43
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781147	31.05.2024	Short Breaks	Charges from Independent Providers	100.00	JOHN CATTLE'S SKATE CLUB	44
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781530	29.05.2024	Short Breaks	Charges from Independent Providers	124.52	JOHN CATTLE'S SKATE CLUB	45
Revenue	Resources	Central Services	Support Services	5105781350	24.05.2024	Properties - Other Properties	Property Services - Day to day Maintenance	175.00	LINSCH CONSULTANTS	46
Capital	Adult Services	Capital	Capital	5105781351	24.05.2024	S106 Capital Projects	Payment to Contractors - Capital	475.00	LINSCH CONSULTANTS	47
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105780450	29.05.2024	PEACH NP	Consultants Fees	3,125.00	REDACTED PERSONAL DATA	48
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780456	17.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	960.00	MR TAXIS	49
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782071	31.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	1,360.00	MR TAXIS	50
Capital	Place	Capital	Capital	5105780222	15.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,750.00	REDACTED PERSONAL DATA	51
Capital	Place	Capital	Capital	5105780776	22.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,100.00	REDACTED PERSONAL DATA	52
Capital	Place	Capital	Capital	5105780780	22.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,650.00	REDACTED PERSONAL DATA	53
Capital	Place	Capital	Capital	5105782024	31.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	8,250.00	REDACTED PERSONAL DATA	54
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781502	29.05.2024	Cemeteries Administration	Grounds Maintenance	650.00	NIGEL EARLEY SERVICES LTD	55
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105782028	31.05.2024	Tree Felling / Replacement	Payment to Private Contractors	550.00	NIGEL EARLEY SERVICES LTD	56
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105782028	31.05.2024	Tree Felling / Replacement	Payment to Private Contractors	450.00	NIGEL EARLEY SERVICES LTD	57
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781036	22.05.2024	Tree Felling / Replacement	Payment to Private Contractors	1,500.00	NIGEL EARLEY SERVICES LTD	58
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781036	22.05.2024	Tree Felling / Replacement	Payment to Private Contractors	200.00	NIGEL EARLEY SERVICES LTD	59
Revenue	Resources	Central Services	Support Services	5105780986	31.05.2024	Legal Services Section	Sundry Office Expenses	69.47	OD CONSULTANCY LTD	60
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105782076	31.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	2,178.00	REDACTED PERSONAL DATA	61
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105782069	31.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	1,887.60	REDACTED PERSONAL DATA	62
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105782070	31.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	6,606.60	REDACTED PERSONAL DATA	63
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779694	15.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	405.00	ROUNSEVELLS TAXIS	64
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779695	15.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	77.67	ROUNSEVELLS TAXIS	65
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782016	31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	415.00	ROUNSEVELLS TAXIS	66
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782013	31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	299.33	ROUNSEVELLS TAXIS	67
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782016	31.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	207.50	ROUNSEVELLS TAXIS	68
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782013	31.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	149.67	ROUNSEVELLS TAXIS	69
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779695	15.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	241.33	ROUNSEVELLS TAXIS	70
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779691	10.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	396.00	ROUNSEVELLS TAXIS	71
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782015	31.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	165.00	ROUNSEVELLS TAXIS	72
Revenue	Adult Services	Housing Services	Homelessness	5105780089	10.05.2024	Homelessness Support	Client Expenses	400.00	REDACTED PERSONAL DATA	73
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779144	03.05.2024	S17 Child Protection	Professional Services	528.00	SCALLYWAGS FUN CLUB	74
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781013	22.05.2024	Holiday Activities & Food Programme	Charges from Independent Providers	3,304.00	SCALLYWAGS FUN CLUB	75
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779054	03.05.2024	Short Breaks	Charges from Independent Providers	710.64	SCALLYWAGS FUN CLUB	76
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779142	03.05.2024	Support for LAC CWD	Support Children	120.00	SCALLYWAGS FUN CLUB	77
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779141	03.05.2024	S17 Disabled Children	Support Children	640.00	SCALLYWAGS FUN CLUB	78
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780265	22.05.2024	Ventnor Haven - General	Payment to Private Contractors	4,995.00	SHORELINE SURVEYS LIMITED	79
Revenue	Resources	Central Services	Support Services	5105780081	10.05.2024	Property Services	Consultants Fees	4,200.00	SOUTH ISLAND ESTATES LTD	80
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780866	22.05.2024	Short Breaks	Charges from Independent Providers	227.84	THE VECTIS RADIO 4PS TRAINING	81
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781823	31.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	425.00	THOMPSON TAXI	82
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779038	03.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,200.00	THOMPSON TAXI	83
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779038	03.05.2024	Home To School Transprt SEN Post 16	Taxis - Contract Hire	300.00	THOMPSON TAXI	84
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781823	31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,700.00	THOMPSON TAXI	85
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779039	03.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	1,880.00	THOMPSON TAXI	86
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779038	03.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	300.00	THOMPSON TAXI	87
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781823	31.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	425.00	THOMPSON TAXI	88
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781113	29.05.2024	Post-16 Pupil Premium plus pilot grant	Cleaning Contracts	615.45	TOP MOPS LIMITED	89
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105780674	17.05.2024	Island Learning Centre	Cleaning Contracts	654.00	TOP MOPS LIMITED	90
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782228	31.05.2024	Island Learning Centre	Cleaning Contracts	931.95	TOP MOPS LIMITED	91
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781426	24.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	288.00	TOP MOPS LIMITED	92
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779717	08.05.2024	Home To School Transport SEN Secondary	Taxis - Contract Hire	1,440.00	TOP MOPS LIMITED	93
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779627	08.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	-1,440.00	TOP MOPS LIMITED	94
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779628	08.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	-1,536.00	TOP MOPS LIMITED	95
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779716	08.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	-1,440.00	TOP MOPS LIMITED	96
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781420	24.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	86.00	TOP MOPS LIMITED	97
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105775825	08.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,536.00	TOP MOPS LIMITED	98

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781423 24.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,020.00 TOP MOPS LIMITED	99
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781429 24.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,080.00 TOP MOPS LIMITED	100
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781426 24.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	864.00 TOP MOPS LIMITED	101
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781420 24.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	1,378.00 TOP MOPS LIMITED	102
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781422 24.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	1,620.00 TOP MOPS LIMITED	103
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779938 15.05.2024	Social Isolation/Other Other ST Support	Professional Services	49.00 TOP MOPS LIMITED	104
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105780181 22.05.2024	Social Isolation/Other Other ST Support	Professional Services	1,764.00 TOP MOPS LIMITED	105
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105780764 22.05.2024	Social Isolation/Other Other ST Support	Professional Services	49.00 TOP MOPS LIMITED	106
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105781406 29.05.2024	Social Isolation/Other Other ST Support	Professional Services	3,479.00 TOP MOPS LIMITED	107
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779350 08.05.2024	Social Isolation/Other Other ST Support	Professional Services	49.00 TOP MOPS LIMITED	108
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779359 03.05.2024	Social Isolation/Other Other ST Support	Professional Services	49.00 TOP MOPS LIMITED	109
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105777898 08.05.2024	Social Isolation/Other Other ST Support	Professional Services	2,401.00 TOP MOPS LIMITED	110
Revenue	Resources	Central Services	Support Services	5105780998 24.05.2024	IWC Vacant Sites	Security of Buildings	60.00 VECTIS GROUP SECURITY LTD	111
Revenue	Community Services	Planning services	Economic Development	5105781438 29.05.2024	Medina Avenue	Security of Buildings	75.00 VECTIS GROUP SECURITY LTD	112
Revenue	Resources	Central Services	Support Services	5105781511 29.05.2024	Elmdon (The Laurels)	Security of Buildings	135.00 VECTIS GROUP SECURITY LTD	113
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781486 24.05.2024	Ex Studio School Grange Rd East Cowes	Security of Buildings	95.00 VECTIS GROUP SECURITY LTD	114
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781486 24.05.2024	Ex Studio School Grange Rd East Cowes	Security of Buildings	40.00 VECTIS GROUP SECURITY LTD	115
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779345 03.05.2024	Weston Academy Closure	Security of Buildings	195.00 VECTIS GROUP SECURITY LTD	116
Revenue	Resources	Children's & Education Services	Support Services	5105780792 22.05.2024	Sandown Town Hall	Security of Buildings	355.00 VECTIS GROUP SECURITY LTD	117
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105780767 31.05.2024	Island Learning Centre	Security of Buildings	15.00 VECTIS GROUP SECURITY LTD	118
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779355 03.05.2024	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	30.00 VECTIS GROUP SECURITY LTD	119
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781489 31.05.2024	Ex Yarmouth Primary School site	Security of Buildings	40.00 VECTIS GROUP SECURITY LTD	120
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779343 03.05.2024	Ex Yarmouth Primary School site	Security of Buildings	195.00 VECTIS GROUP SECURITY LTD	121
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779354 03.05.2024	Non-Delegated Building Maintenance	Security of Buildings	15.00 VECTIS GROUP SECURITY LTD	122
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779985 10.05.2024	Court Work & Consultancy Services	Stationery	60.00 VECTIS GROUP SECURITY LTD	123
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779414 08.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	725.14 W W CARS OF SEAVIEW	124
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781726 29.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	1,027.29 W W CARS OF SEAVIEW	125
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779413 08.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,278.00 W W CARS OF SEAVIEW	126
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779414 08.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,450.29 W W CARS OF SEAVIEW	127
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781726 29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	2,054.57 W W CARS OF SEAVIEW	128
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779414 08.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	362.57 W W CARS OF SEAVIEW	129
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781726 29.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	513.64 W W CARS OF SEAVIEW	130
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780071 10.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	650.00 HAVEN TAXIS & PRIVATE HIRE	131
Revenue	Community Services	Cultural and Related Services	Library Service	5105781017 22.05.2024	Newport Library	Property Services - Day to day Maintenance	80.00 WIGHT HEATING LTD	132
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781018 22.05.2024	Gouldings Resource Centre	Property Services - Day to day Maintenance	115.00 WIGHT HEATING LTD	133
Revenue	Resources	Central Services	Support Services	5105781768 29.05.2024	Mariners Way Unit 4&5	Property Services - Day to day Maintenance	152.50 WIGHT HEATING LTD	134
Revenue	Resources	Central Services	Support Services	5105781695 29.05.2024	County Hall,Newport	Property Services - Day to day Maintenance	45.00 WIGHT HEATING LTD	135
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779344 03.05.2024	The Heights	Property Services - Day to day Maintenance	167.50 WIGHT HEATING LTD	136
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781771 29.05.2024	Gouldings Resource Centre	Property Services - Planned Maintenance	361.56 WIGHT HEATING LTD	137
Revenue	Resources	Central Services	Support Services	5105781767 29.05.2024	County Hall,Newport	Property Services - Planned Maintenance	270.00 WIGHT HEATING LTD	138
Revenue	Resources	Central Services	Support Services	5105780828 22.05.2024	County Hall,Newport	Property Services - Planned Maintenance	270.00 WIGHT HEATING LTD	139
Revenue	Community Services	Cultural and Related Services	Library Service	5105780826 24.05.2024	East Cowes Library	Property Services - Planned Maintenance	270.00 WIGHT HEATING LTD	140
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781016 22.05.2024	The Heights	Property Services - Planned Maintenance	135.00 WIGHT HEATING LTD	141
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781770 29.05.2024	Adelaide Resource Centre	Property Services - Planned Maintenance	135.00 WIGHT HEATING LTD	142
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780824 22.05.2024	Adelaide Resource Centre	Property Services - Planned Maintenance	135.00 WIGHT HEATING LTD	143
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780750 17.05.2024	Plean Dene	Minor Works	265.00 WIGHT HEATING LTD	144
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105781703 29.05.2024	Island Learning Centre	Minor Works	801.87 WIGHT HEATING LTD	145
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105781798 31.05.2024	Family Centres Maintenance	Minor Works	439.82 WIGHT HEATING LTD	146
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779341 03.05.2024	Barton Primary Sschool Disposal	Payment to Private Contractors	164.21 WIGHT HEATING LTD	147
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779423 03.05.2024	East Cowes Seashells Pre-Schools	Payment to Private Contractors	5,824.18 WIGHT HEATING LTD	148
Capital	Childrens Services	Capital	Capital	5105781701 29.05.2024	Administration and Inspection Schemes	Payment to Contractors - Capital	80.00 WIGHT HEATING LTD	149
Capital	Childrens Services	Capital	Capital	5105779419 03.05.2024	Administration and Inspection Schemes	Payment to Contractors - Capital	7,082.89 WIGHT HEATING LTD	150
Capital	Resources	Capital	Capital	5105781021 22.05.2024	Management of Asbestos	Payment to Contractors - Capital	1,825.71 WIGHT HEATING LTD	151
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105781098 22.05.2024	Island Learning Centre	Medical Fees and Staff Welfare	65.11 2468 LTD	152
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105781099 22.05.2024	Island Learning Centre	Medical Fees and Staff Welfare	65.11 2468 LTD	153
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105779709 24.05.2024	Ferry Operation	Professional Services	404.40 35 BUSINESS REVIEW LIMITED	154
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105779709 24.05.2024	Ferry Operation	Professional Services	1,417.33 35 BUSINESS REVIEW LIMITED	155
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781096 22.05.2024	Ferry Operation	Professional Services	1,417.33 35 BUSINESS REVIEW LIMITED	156
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781096 22.05.2024	Ferry Operation	Professional Services	404.40 35 BUSINESS REVIEW LIMITED	157
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781341 24.05.2024	Ferry Operation	Professional Services	-1,417.33 35 BUSINESS REVIEW LIMITED	158
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781341 24.05.2024	Ferry Operation	Professional Services	-404.40 35 BUSINESS REVIEW LIMITED	159
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780225 15.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	840.00 REDACTED PERSONAL DATA	160
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780072 10.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	494.00 REDACTED PERSONAL DATA	161
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780226 17.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	480.00 REDACTED PERSONAL DATA	162
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780072 10.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	494.00 REDACTED PERSONAL DATA	163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780579 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	164
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780579 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	165
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780579 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	166
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779282 03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	167
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779282 03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	168
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779282 03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	169
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779869 10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	170
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779869 10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	171
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779869 10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	172
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781282 24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	173
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781282 24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	174
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781282 24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	175
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781947 31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	176
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781947 31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	177
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781947 31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	178
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780475 17.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	179
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780475 17.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	180
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779764 10.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	181
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779764 10.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	182
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781844 31.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	183
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781844 31.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	184
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781844 31.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	185
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779178 03.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	186
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779178 03.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	187
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781177 24.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	188
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781177 24.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	189
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781284 24.05.2024	Special Guardianship Order Costs	Boarding Out Allowances	1,485.92 REDACTED PERSONAL DATA	190
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781284 24.05.2024	Special Guardianship Order Costs	Support Children	150.00 REDACTED PERSONAL DATA	191
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781949 31.05.2024	Special Guardianship Order Costs	Support Children	150.00 REDACTED PERSONAL DATA	192
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779284 03.05.2024	Special Guardianship Order Costs	Support Children	150.00 REDACTED PERSONAL DATA	193
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779871 10.05.2024	Special Guardianship Order Costs	Support Children	150.00 REDACTED PERSONAL DATA	194
Revenue	Adult Services	Housing Services	Homelessness	5105781063 22.05.2024	Private Rented Sector Leasing Scheme	Support Children	572.43 REDACTED PERSONAL DATA	195
Revenue	Adult Services	Housing Services	Homelessness	5105781063 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	572.43 REDACTED PERSONAL DATA	196
Revenue	Adult Services	Housing Services	Homelessness	5105781063 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	572.43 REDACTED PERSONAL DATA	197

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105776672 31.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	90.00 A-DAY CONSULTANTS LTD	396
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779454 03.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	550.00 A-DAY CONSULTANTS LTD	397
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779449 03.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	550.00 A-DAY CONSULTANTS LTD	398
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779935 29.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	360.00 A-DAY CONSULTANTS LTD	399
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778293 01.05.2024	Home To School Transprt SEN Primary	Training	1,600.00 REDACTED PERSONAL DATA	400
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779125 03.05.2024	Home To School Transprt SEN Primary	Training	1,800.00 REDACTED PERSONAL DATA	401
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779123 03.05.2024	Home To School Transprt SEN Primary	Training	-1,600.00 REDACTED PERSONAL DATA	402
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780239 24.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	1,275.00 REDACTED PERSONAL DATA	403
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780282 17.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	903.33 REDACTED PERSONAL DATA	404
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780326 22.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	1,350.00 REDACTED PERSONAL DATA	405
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780199 17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,200.00 REDACTED PERSONAL DATA	406
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780220 22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	555.00 REDACTED PERSONAL DATA	407
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780291 22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,920.00 REDACTED PERSONAL DATA	408
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780294 17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	824.00 REDACTED PERSONAL DATA	409
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780273 17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,080.00 REDACTED PERSONAL DATA	410
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780278 17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,490.00 REDACTED PERSONAL DATA	411
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780240 17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,200.00 REDACTED PERSONAL DATA	412
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780237 17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,920.00 REDACTED PERSONAL DATA	413
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780332 22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	960.00 REDACTED PERSONAL DATA	414
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780323 22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,080.00 REDACTED PERSONAL DATA	415
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780220 22.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	555.00 REDACTED PERSONAL DATA	416
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780240 17.05.2024	Special Discretionary Grants	Taxis - Contract Hire	250.00 REDACTED PERSONAL DATA	417
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780195 22.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	380.00 REDACTED PERSONAL DATA	418
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780195 22.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	760.00 REDACTED PERSONAL DATA	419
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780224 17.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	2,700.00 REDACTED PERSONAL DATA	420
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780288 17.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	1,440.00 REDACTED PERSONAL DATA	421
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780232 17.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	960.00 REDACTED PERSONAL DATA	422
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780337 24.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	630.00 REDACTED PERSONAL DATA	423
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780282 17.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	451.67 REDACTED PERSONAL DATA	424
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780227 17.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	1,820.00 REDACTED PERSONAL DATA	425
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780230 17.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	2,500.00 REDACTED PERSONAL DATA	426
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780271 17.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	1,800.00 REDACTED PERSONAL DATA	427
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780285 17.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	1,080.00 REDACTED PERSONAL DATA	428
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780287 16.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	1,560.00 REDACTED PERSONAL DATA	429
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780294 17.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	1,648.00 REDACTED PERSONAL DATA	430
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780328 22.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	3,900.00 REDACTED PERSONAL DATA	431
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780337 24.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	630.00 REDACTED PERSONAL DATA	432
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780334 22.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	2,640.00 REDACTED PERSONAL DATA	433
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780335 22.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	2,160.00 REDACTED PERSONAL DATA	434
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780624 16.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	-1,560.00 REDACTED PERSONAL DATA	435
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780626 17.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	1,560.00 REDACTED PERSONAL DATA	436
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780202 17.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	840.00 REDACTED PERSONAL DATA	437
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780275 31.05.2024	Direct Paymnts/Managed Educational Packages	Transport of Clients	600.00 REDACTED PERSONAL DATA	438
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780329 15.05.2024	Special Discretionary Grants	Transport of Clients	1,260.00 REDACTED PERSONAL DATA	439
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105779027 08.05.2024	Island Learning Centre	Schools Catering Contract	200.00 REDACTED PERSONAL DATA	440
Revenue	Resources	Children's & Education Services	Central Services	5105780102 15.05.2024	60 Dodnor Lane Store	Property Services - Day to day Maintenance	75.00 ADT FIRE AND SECURITY PLC	441
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105779064 01.05.2024	Family Centres Maintenance	Property Services - Day to day Maintenance	230.00 ADT FIRE AND SECURITY PLC	442
Revenue	Regeneration	Central Services	Support Services	5105780101 15.05.2024	17 Faillee Road	Security of Buildings	109.00 ADT FIRE AND SECURITY PLC	443
Revenue	Resources	Central Services	Support Services	5105780401 24.05.2024	60 Dodnor Lane Store	Security of Buildings	398.78 ADT FIRE AND SECURITY PLC	444
Revenue	Community Services	Cultural and Related Services	Library Service	5105778829 08.05.2024	Ventnor Library	Security of Buildings	65.00 ADT FIRE AND SECURITY PLC	445
Revenue	Resources	Central Services	Support Services	5105782284 31.05.2024	Westridge, Ryde	Security of Buildings	212.00 ADT FIRE AND SECURITY PLC	446
Revenue	Resources	Central Services	Support Services	5105780392 15.05.2024	County Hall,Newport	Security of Buildings	2,335.00 ADT FIRE AND SECURITY PLC	447
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781562 29.05.2024	Cothey Bottom Store RYDE	Security of Buildings	368.46 ADT FIRE AND SECURITY PLC	448
Capital	Resources	Capital	Capital	5105781707 29.05.2024	Server Farm	Payment to Contractors - Capital	810.45 ADT FIRE AND SECURITY PLC	449
Capital	Resources	Capital	Capital	5105780392 15.05.2024	Identity Management	ICT Hardware & Software - Capital	17,652.00 ADT FIRE AND SECURITY PLC	450
Capital	Resources	Capital	Capital	5105780392 15.05.2024	Identity Management	ICT Hardware & Software - Capital	3,321.77 ADT FIRE AND SECURITY PLC	451
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779360 17.05.2024	Support for Looked After Children CAST4	Support Children	144.30 AG CONTACT CENTRES LTD	452
Revenue	Community Services	Highways and Transport Services	Traffic Management and Road Safety	5105779437 03.05.2024	Road Safety - Highways	Payment to Private Contractors	632.50 AG PROMOTIONAL PRODUCTS LTD	453
Revenue	Resources	Central Services	Support Services	5105777836 01.05.2024	IT Software Development	Medical Fees and Staff Welfare	420.00 AHMET MEHMET, COUNSELLOR	454
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779081 01.05.2024	Leaving Care Costs	Charges from Independent Providers	2,700.00 AIM SUPPORT SERVICES	455
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779076 01.05.2024	Leaving Care Costs	Charges from Independent Providers	3,214.29 AIM SUPPORT SERVICES	456
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779070 01.05.2024	Leaving Care Costs	Charges from Independent Providers	2,357.14 AIM SUPPORT SERVICES	457
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779080 01.05.2024	Unaccompanied Asylum Seeker Children LC	Charges from Independent Providers	4,071.43 AIM SUPPORT SERVICES	458
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779078 03.05.2024	Unaccompanied Asylum Seeker Children LC	Charges from Independent Providers	4,071.43 AIM SUPPORT SERVICES	459
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779083 01.05.2024	Unaccompanied Asylum Seeker Children LC	Charges from Independent Providers	2,700.00 AIM SUPPORT SERVICES	460
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779073 03.05.2024	Unaccompanied Asylum Seeker Children LC	Charges from Independent Providers	4,145.10 AIM SUPPORT SERVICES	461
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779075 01.05.2024	Unaccompanied Asylum Seeker Children LC	Charges from Independent Providers	2,785.71 AIM SUPPORT SERVICES	462
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105775889 15.05.2024	Unaccompanied Asylum Seeker Children LC	Support Children	290.00 AIM SUPPORT SERVICES	463
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105775888 15.05.2024	Unaccompanied Asylum Seeker Children LC	Support Children	5,428.52 AIM SUPPORT SERVICES	464
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105776080 10.05.2024	Unaccompanied Asylum Seeker Children LC	Support Children	2,357.17 AIM SUPPORT SERVICES	465
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779073 03.05.2024	Unaccompanied Asylum Seeker Children LC	Support Children	50.00 AIM SUPPORT SERVICES	466
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779078 03.05.2024	Unaccompanied Asylum Seeker Children LC	Support Children	40.00 AIM SUPPORT SERVICES	467
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105775889 15.05.2024	Leaving Care Costs	Boarding Out Allowances	4,207.14 AIM SUPPORT SERVICES	468
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781105 22.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,201.57 AIR SOCIAL CARE	469
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781112 22.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,297.37 AIR SOCIAL CARE	470
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781109 22.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,334.87 AIR SOCIAL CARE	471
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781110 22.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,248.47 AIR SOCIAL CARE	472
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781107 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,179.07 AIR SOCIAL CARE	473
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781328 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,355.97 AIR SOCIAL CARE	474
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781329 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,381.77 AIR SOCIAL CARE	475
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781330 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,250.72 AIR SOCIAL CARE	476
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781331 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,233.67 AIR SOCIAL CARE	477
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781332 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,320.97 AIR SOCIAL CARE	478
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781325 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,233.07 AIR SOCIAL CARE	479
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781326 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,172.77 AIR SOCIAL CARE	480
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781154 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,297.37 AIR SOCIAL CARE	481
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781155 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,148.47 AIR SOCIAL CARE	482
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781156 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,387.17 AIR SOCIAL CARE	483
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781395 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,301.67 AIR SOCIAL CARE	484
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781399 25.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,223.62 AIR SOCIAL CARE	485
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781772 31.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,928.30 AIR SOCIAL CARE	486
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781775 31.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,819.00 AIR SOCIAL CARE	487
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105782103 31.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,985.70 AIR SOCIAL CARE	488
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105782104 31.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,327.51 AIR SOCIAL CARE	489
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105778341 03.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,910.80 AIR SOCIAL CARE	490
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779706 15.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,280.87 AIR SOCIAL CARE	491
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779684 10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,173.22 AIR SOCIAL CARE	492
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779687 10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,227.22 AIR SOCIAL CARE	493
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779690 10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,252.12 AIR SOCIAL CARE	494

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779698	10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,387.17	AIR SOCIAL CARE	495
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779436	08.05.2024	Gouldings Resource Centre	Property Services - Day to day Maintenance	655.10	AIRTEK SERVICES IOW LTD	496
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780428	17.05.2024	Saxonbury	Minor Works	50.00	AIRTEK SERVICES IOW LTD	497
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781362	31.05.2024	Beaulieu House	Minor Works	259.64	AIRTEK SERVICES IOW LTD	498
Capital	Childrens Services	Capital	Capital	5105779739	10.05.2024	Secondary capital	Payment to Contractors - Capital	3,213.20	AIRTEK SERVICES IOW LTD	499
Capital	Childrens Services	Capital	Capital	5105780297	15.05.2024	Secondary capital	Payment to Contractors - Capital	154.38	AIRTEK SERVICES IOW LTD	500
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780813	22.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	373.50	AKAR TAXIS	501
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780815	22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	360.00	AKAR TAXIS	502
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780817	22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	660.00	AKAR TAXIS	503
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780813	22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	249.00	AKAR TAXIS	504
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780815	22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	720.00	AKAR TAXIS	505
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780813	22.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	373.50	AKAR TAXIS	506
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105779974	10.05.2024	Crematorium	Grounds Maintenance	16.66	ALBANY FARM & G MACHINERY LTD	507
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105779974	10.05.2024	Crematorium	Grounds Maintenance	29.17	ALBANY FARM & G MACHINERY LTD	508
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105779974	10.05.2024	Crematorium	Grounds Maintenance	28.32	ALBANY FARM & G MACHINERY LTD	509
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105779738	10.05.2024	Crematorium	Operational Equipment	34.99	ALBANY FARM & G MACHINERY LTD	510
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779692	08.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	792.00	REDACTED PERSONAL DATA	511
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779692	08.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	264.00	REDACTED PERSONAL DATA	512
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781461	29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	481.00	ALL THINGS PRINTED LTD	513
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105780453	22.05.2024	Blue Badge Admin Team Shared Services	Printing Costs	1,068.56	ALLIED PUBLICITY SCVE (MANCHESTER)	514
Revenue	Resources	Highways and Transport Services	Public Transport	5105779452	03.05.2024	Transport Fleet Administration	Vehicle Fuel Costs	10,806.76	ALLSTAR BUSINESS SOLUTIONS LTD	515
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	650.00	ALPHA (IOW) LTD	516
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	241.50	ALPHA (IOW) LTD	517
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	45.00	ALPHA (IOW) LTD	518
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	83.33	ALPHA (IOW) LTD	519
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	86.25	ALPHA (IOW) LTD	520
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	2,160.00	ALPHA (IOW) LTD	521
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,500.00	ALPHA (IOW) LTD	522
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,200.00	ALPHA (IOW) LTD	523
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD	524
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	720.00	ALPHA (IOW) LTD	525
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	312.00	ALPHA (IOW) LTD	526
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	840.00	ALPHA (IOW) LTD	527
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD	528
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,350.00	ALPHA (IOW) LTD	529
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	900.00	ALPHA (IOW) LTD	530
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,080.00	ALPHA (IOW) LTD	531
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	960.00	ALPHA (IOW) LTD	532
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	540.00	ALPHA (IOW) LTD	533
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,248.00	ALPHA (IOW) LTD	534
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	900.00	ALPHA (IOW) LTD	535
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD	536
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	258.75	ALPHA (IOW) LTD	537
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	416.67	ALPHA (IOW) LTD	538
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD	539
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	135.00	ALPHA (IOW) LTD	540
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	672.00	ALPHA (IOW) LTD	541
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	220.00	ALPHA (IOW) LTD	542
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780974	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD	543
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780890	24.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	50.20	ALPHA (IOW) LTD	544
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779540	08.05.2024	Support for LAC CWD	Support Children	5,576.76	ALPHAGRANGE LTD	545
Capital	Place	Capital	Capital	5105782035	31.05.2024	Highways transport capital	Charges from Independent Providers	6,100.00	AM ELECTRICAL SOUTH LTD	546
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779307	03.05.2024	Children placed with Family&Friends	Plant, Equipment & Furniture - Capital	284.13	REDACTED PERSONAL DATA	547
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779307	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	548
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779894	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	549
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779894	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	550
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780604	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	551
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780604	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	552
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781306	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	553
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781306	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	554
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781971	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	555
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781971	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	556
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780535	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	231.00	REDACTED PERSONAL DATA	557
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779824	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	231.00	REDACTED PERSONAL DATA	558
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781238	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	231.00	REDACTED PERSONAL DATA	559
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781904	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	231.00	REDACTED PERSONAL DATA	560
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779238	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	231.00	REDACTED PERSONAL DATA	561
Capital	Place	Capital	Capital	5105779442	03.05.2024	Highway Structures Capital	Professional Services	2,525.00	AMP HIRE LTD	562
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105781478	29.05.2024	Highways Maintenance	Payment to Private Contractors	1,000.00	AMP HIRE LTD	563
Revenue	Resources	Central Services	Support Services	5105781524	29.05.2024	Litigation Costs	Legal Fees - Other Parties	750.00	COLLEGE CHAMBERS BARRISTERS	564
Revenue	Resources	Central Services	Support Services	5105781524	29.05.2024	Litigation Costs	Legal Fees - Other Parties	450.00	COLLEGE CHAMBERS BARRISTERS	565
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780620	17.05.2024	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA	566
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781321	24.05.2024	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA	567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781986	31.05.2024	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA	568
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779323	03.05.2024	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA	569
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779910	10.05.2024	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA	570
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778933	10.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,470.00	ANT'S TAXIS	572
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778934	03.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	198.00	ANT'S TAXIS	573
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782009	31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	306.00	ANT'S TAXIS	574
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782008	31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	2,082.50	ANT'S TAXIS	575
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782008	31.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	297.50	ANT'S TAXIS	576
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778933	10.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	210.00	ANT'S TAXIS	577
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781440	24.05.2024	Medina Leisure Centre	Stock Purchases	42.00	APG SPORTS GROUP LTD	578
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105778354	10.05.2024	The Heights	Stock Purchases	103.92	APG SPORTS GROUP LTD	579
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779443	03.05.2024	The Heights	Stock Purchases	487.29	APG SPORTS GROUP LTD	580
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781440	24.05.2024	Medina Leisure Centre	Operational Equipment	194.28	APG SPORTS GROUP LTD	581
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781440	24.05.2024	Medina Leisure Centre	Operational Equipment	294.15	APG SPORTS GROUP LTD	582
Revenue	Resources	Central Services	Support Services	5105782203	31.05.2024	Specialist Cross-Council Training	Training	4,216.00	APSE	583
Revenue	Resources	Central Services	Support Services	5105781483	24.05.2024	Specialist Cross-Council Training	Training	1,352.00	APSE	584
Revenue	Community Services	Planning services	Environmental Initiatives	5105780026	29.05.2024	IOW National Landscape	Advertising & Publicity	500.00	ARC CONSULTING LTD	585
Revenue	Community Services	Planning services	Environmental Initiatives	5105781035	29.05.2024	IOW National Landscape	Advertising & Publicity	-500.00	ARC CONSULTING LTD	586
Revenue	Community Services	Planning services	Environment Policy	5105781007	31.05.2024	Environment Act Responsibilities	Consultants Fees	2,646.88	ARC CONSULTING LTD	587
Revenue	Community Services	Planning services	Planning Policy	5105780957	31.05.2024	Environment Act Responsibilities	Consultants Fees	29,676.00	ARC CONSULTING LTD	588
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781397	24.05.2024	Ferry Operation	Clothing & Laundry	3.60	ARCO LTD	589
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781397	24.05.2024	Ferry Operation	Clothing & Laundry	14.98	ARCO LTD	590
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780835	24.05.2024	Ferry Operation	Clothing & Laundry	49.95	ARCO LTD	591
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780835	24.05.2024	Ferry Operation	Clothing & Laundry	70.83	ARCO LTD	592
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781475	29.05.2024	Car Park cash collection	Clothing & Laundry	14.70	ARCO LTD	593
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781475	29.05.2024	Car Park cash collection	Clothing & Laundry	2.30	ARCO LTD	594

Revenue	Community Services	Highways and Transport Services	Parking Services	5105779731 15.05.2024	Car Park cash collection	Clothing & Laundry	142.30 ARCO LTD	595
Revenue	Community Services	Planning services	Planning Policy	5105781669 29.05.2024	Trees and Landscape	Clothing & Laundry	75.64 ARCO LTD	596
Revenue	Community Services	Planning services	Planning Policy	5105781669 29.05.2024	Trees and Landscape	Clothing & Laundry	12.74 ARCO LTD	597
Revenue	Resources	Central Services	Support Services	5105778832 01.05.2024	Corporate Stores	Clothing & Laundry	41.39 ARCO LTD	598
Revenue	Resources	Central Services	Support Services	5105779338 08.05.2024	Corporate Stores	Clothing & Laundry	32.02 ARCO LTD	599
Revenue	Resources	Central Services	Support Services	5105779463 08.05.2024	Corporate Stores	Clothing & Laundry	36.12 ARCO LTD	600
Revenue	Resources	Central Services	Support Services	5105779733 10.05.2024	Corporate Stores	Clothing & Laundry	12.90 ARCO LTD	601
Revenue	Resources	Central Services	Support Services	5105780231 15.05.2024	Corporate Stores	Clothing & Laundry	51.00 ARCO LTD	602
Revenue	Resources	Central Services	Support Services	5105780135 17.05.2024	Corporate Stores	Clothing & Laundry	14.22 ARCO LTD	603
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105778816 10.05.2024	Westminster House	Property Services - Day to day Maintenance	263.67 ARJO UK LTD	604
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780161 17.05.2024	Saxonbury	Minor Works	89.00 ARJO UK LTD	605
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780155 17.05.2024	Saxonbury	Minor Works	89.00 ARJO UK LTD	606
Revenue	Community Services	Cultural and Related Services	Library Service	5105778746 17.05.2024	Library Management	Professional Subscriptions	100.00 ASCEL UK	608
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781128 24.05.2024	Crematorium	General Materials	841.40 ASHDOWN SUPPLIES	609
Revenue	Adult Services	Children's & Education Services	Adult Social Care	5105780111 10.05.2024	PA Hub	Advertising & Publicity	30.00 ASPIRE RYDE	610
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105781485 24.05.2024	Holiday Activities & Food Programme	Charges from Independent Providers	2,940.00 ASPIRE RYDE	611
Revenue	Resources	Children's & Education Services	Commissioning & Service Delivery	5105779623 08.05.2024	BCF Early Help	Payment to Private Contractors	59,971.67 ASPIRE RYDE	612
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780805 22.05.2024	Training - Childrens	Stationery	911.00 ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES	613
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782190 31.05.2024	Island Learning Centre	Schools Examination Fees	216.50 ASSESSMENT & QUALIFICATION ALLIANCE	614
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105778930 01.05.2024	Island Learning Centre	Schools Examination Fees	7,250.20 ASSESSMENT & QUALIFICATION ALLIANCE	615
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781393 24.05.2024	Home To School Transport Team	Professional Subscriptions	50.00 ATCO	616
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782276 31.05.2024	Home To School Transport Team	Professional Subscriptions	50.00 ATCO	617
Capital	Place	Capital	Capital	5105780296 17.05.2024	Coastal Capital Schemes	Payment to Contractors - Capital	2,381.13 ATKINS LIMITED	618
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779149 10.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	155.00 AURORA WORLD UK LTD	619
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105779525 08.05.2024	Sensory Support Residential 65+	Charges from Independent Providers	3,586.80 AUTUMN HOUSE CARE LTD	620
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779525 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	3,057.88 AUTUMN HOUSE CARE LTD	621
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,586.80 AUTUMN HOUSE CARE LTD	622
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,600.24 AUTUMN HOUSE CARE LTD	623
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36 AUTUMN HOUSE CARE LTD	624
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88 AUTUMN HOUSE CARE LTD	625
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36 AUTUMN HOUSE CARE LTD	626
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.64 AUTUMN HOUSE CARE LTD	627
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36 AUTUMN HOUSE CARE LTD	628
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88 AUTUMN HOUSE CARE LTD	629
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88 AUTUMN HOUSE CARE LTD	630
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88 AUTUMN HOUSE CARE LTD	631
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,797.64 AUTUMN HOUSE CARE LTD	632
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779525 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	254.74 AUTUMN HOUSE CARE LTD	633
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105780063 10.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	5,349.54 AUTUMN HOUSE CARE LTD	634
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105780247 15.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	6,750.61 AUTUMN HOUSE CARE LTD	635
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780247 15.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,243.05 AUTUMN HOUSE CARE LTD	636
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779525 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	628.60 AUTUMN HOUSE CARE LTD	637
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779525 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,177.60 AUTUMN HOUSE CARE LTD	638
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779525 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,766.84 AUTUMN HOUSE CARE LTD	639
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779525 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 AUTUMN HOUSE CARE LTD	640
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779525 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 AUTUMN HOUSE CARE LTD	641
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779525 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 AUTUMN HOUSE CARE LTD	642
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779525 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 AUTUMN HOUSE CARE LTD	643
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779525 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36 AUTUMN HOUSE CARE LTD	644
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779525 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 AUTUMN HOUSE CARE LTD	645
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779525 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,180.24 AUTUMN HOUSE CARE LTD	646
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	5105780121 15.05.2024	Duke of Edinburgh Award	Operational Equipment	140.00 AWARD SCHEME LTD	648
Revenue	Resources	Central Services	Support Services	5105779124 03.05.2024	Specialist Cross-Council Training	Training	6,166.00 AWOKEN DEVELOPMENT	649
Revenue	Resources	Central Services	Support Services	5105780315 15.05.2024	Specialist Cross-Council Training	Training	567.88 AWOKEN DEVELOPMENT	650
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780473 17.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	651
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779762 10.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	652
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781842 31.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	653
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779176 03.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	654
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781175 24.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	655
Revenue	Adult Services	Housing Services	Homelessness	5105781057 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	972.40 REDACTED PERSONAL DATA	656
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779583 08.05.2024	CHC Nursing Care	Charges from Independent Providers	10,447.64 BAGSHOT PARK CARE CENTRE	657
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779591 08.05.2024	CHC Nursing Care	Charges from Independent Providers	6,312.60 BARCHESTER HEALTHCARE	658
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781346 24.05.2024	Local Authority Care Advocacy Contract	Grants to External Bodies	3,798.07 BARNARDO'S	659
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780259 15.05.2024	LSCB (Local Safeguarding Childrens Board)	Payment to Private Contractors	4,498.00 BARNARDO'S	660
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	9.35 LAKE CLEANING & CATERING SUPPLIES	662
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	10.80 LAKE CLEANING & CATERING SUPPLIES	663
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	23.58 LAKE CLEANING & CATERING SUPPLIES	664
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	35.79 LAKE CLEANING & CATERING SUPPLIES	665
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	34.80 LAKE CLEANING & CATERING SUPPLIES	666
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	1.25 LAKE CLEANING & CATERING SUPPLIES	667
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	39.60 LAKE CLEANING & CATERING SUPPLIES	668
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	11.60 LAKE CLEANING & CATERING SUPPLIES	669
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	9.68 LAKE CLEANING & CATERING SUPPLIES	670
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	9.95 LAKE CLEANING & CATERING SUPPLIES	671
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780916 22.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	206.60 LAKE CLEANING & CATERING SUPPLIES	672
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782044 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	10.44 LAKE CLEANING & CATERING SUPPLIES	673
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	20.30 LAKE CLEANING & CATERING SUPPLIES	674
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	22.94 LAKE CLEANING & CATERING SUPPLIES	675
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	23.86 LAKE CLEANING & CATERING SUPPLIES	676
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	19.80 LAKE CLEANING & CATERING SUPPLIES	677
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	13.05 LAKE CLEANING & CATERING SUPPLIES	678
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	2.61 LAKE CLEANING & CATERING SUPPLIES	679
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	11.60 LAKE CLEANING & CATERING SUPPLIES	680
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	9.68 LAKE CLEANING & CATERING SUPPLIES	681
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	11.82 LAKE CLEANING & CATERING SUPPLIES	682
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	103.30 LAKE CLEANING & CATERING SUPPLIES	683
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782055 31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	55.45 LAKE CLEANING & CATERING SUPPLIES	684
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105779737 10.05.2024	Plean Dene	Consumable Cleaning Materials	28.47 LAKE CLEANING & CATERING SUPPLIES	685
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779388 03.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	98.00 LAKE CLEANING & CATERING SUPPLIES	686
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780198 15.05.2024	Westridge Squash Courts	Consumable Cleaning Materials	35.81 LAKE CLEANING & CATERING SUPPLIES	687
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781354 24.05.2024	Westridge Squash Courts	Consumable Cleaning Materials	20.88 LAKE CLEANING & CATERING SUPPLIES	688
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779357 03.05.2024	Westridge Squash Courts	Consumable Cleaning Materials	68.49 LAKE CLEANING & CATERING SUPPLIES	689
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781357 24.05.2024	The Heights	Consumable Cleaning Materials	230.59 LAKE CLEANING & CATERING SUPPLIES	690
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779361 03.05.2024	The Heights	Consumable Cleaning Materials	204.85 LAKE CLEANING & CATERING SUPPLIES	691
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780197 15.05.2024	The Heights	Consumable Cleaning Materials	73.50 LAKE CLEANING & CATERING SUPPLIES	692
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781357 24.05.2024	The Heights	Catering Equipment	38.11 LAKE CLEANING & CATERING SUPPLIES	693
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780664 17.05.2024	Medina Leisure Centre	Stock Purchases	38.11 LAKE CLEANING & CATERING SUPPLIES	694
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779065 03.05.2024	Beaulieu House	General Materials	389.08 LAKE CLEANING & CATERING SUPPLIES	695
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779066 03.05.2024	Beaulieu House	General Materials	81.84 LAKE CLEANING & CATERING SUPPLIES	696

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780921 31.05.2024	Beaulieu House	General Materials	246.67 LAKE CLEANING & CATERING SUPPLIES	697
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781353 29.05.2024	Beaulieu House	General Materials	64.35 LAKE CLEANING & CATERING SUPPLIES	698
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780354 17.05.2024	Support for Looked After Children CIC	Transport of Clients	286.00 BEAUFORT CARE GROUP LTD	699
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105777875 03.05.2024	Purchased Residential	Charges from Independent Providers	25,995.71 BEAUFORT CARE GROUP LTD	700
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780336 17.05.2024	Purchased Residential	Charges from Independent Providers	257.14 BEAUFORT CARE GROUP LTD	701
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780339 17.05.2024	Purchased Residential	Charges from Independent Providers	25,967.14 BEAUFORT CARE GROUP LTD	702
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780325 17.05.2024	Purchased Residential	Charges from Independent Providers	10,491.43 BEAUFORT CARE GROUP LTD	703
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779663 10.05.2024	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,168.00 BEECHFIELD EDUCATION LIMITED	704
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781416 24.05.2024	Ferry Operation	Operational Equipment	96.00 BELOW THE HOOK SERVICES	705
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781416 24.05.2024	Ferry Operation	Operational Equipment	2,030.40 BELOW THE HOOK SERVICES	706
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781416 24.05.2024	Ferry Operation	Operational Equipment	372.00 BELOW THE HOOK SERVICES	707
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781416 24.05.2024	Ferry Operation	Operational Equipment	372.00 BELOW THE HOOK SERVICES	708
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781416 24.05.2024	Ferry Operation	Operational Equipment	372.00 BELOW THE HOOK SERVICES	709
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781416 24.05.2024	Ferry Operation	Operational Equipment	96.48 BELOW THE HOOK SERVICES	710
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780997 31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	3,120.00 BEMBRIDGE TAXIS	712
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780996 29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,080.00 BEMBRIDGE TAXIS	713
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780996 29.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	360.00 BEMBRIDGE TAXIS	714
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780182 15.05.2024	Support for Looked After Children CIC	Support Children	720.66 BERRY HILL CHILDCARE LIMITED	715
Revenue	Adult Services	Housing Services	Homelessness	5105779410 03.05.2024	Emergency Interim Accommodation	Accommodation Costs - Bed & Breakfast	12,288.00 BERTRAM LODGE	716
Revenue	Adult Services	Assistive Equipment & Technology	Assistive Equipment & Technology	5105780084 10.05.2024	BCF Community Equipment Store	Operational Equipment	181.90 B.E.S REHAB LTD	717
Revenue	Adult Services	Assistive Equipment & Technology	Assistive Equipment & Technology	5105780085 10.05.2024	BCF Community Equipment Store	Operational Equipment	120.60 B.E.S REHAB LTD	718
Revenue	Adult Services	Assistive Equipment & Technology	Social Care Activities	5105780086 10.05.2024	BCF Community Equipment Store	Operational Equipment	788.20 B.E.S REHAB LTD	719
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105780946 22.05.2024	DoLS/MCA	Professional Services	500.00 BEST INTEREST SERVICES LTD	720
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779728 10.05.2024	DoLS/MCA	Professional Services	500.00 BEST INTEREST SERVICES LTD	721
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780032 22.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	-38.40 BETA PAK LTD	722
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779448 03.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	195.75 BETA PAK LTD	723
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780421 15.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	121.11 BETA PAK LTD	724
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781522 29.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	270.91 BETA PAK LTD	725
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105782111 31.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	17.88 BETA PAK LTD	726
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781810 31.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	-38.40 BETA PAK LTD	727
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781657 29.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	26.01 BETA PAK LTD	728
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781658 29.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	7.77 BETA PAK LTD	729
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781660 29.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	109.75 BETA PAK LTD	730
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105778099 15.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	15.12 BETA PAK LTD	731
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779972 10.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	2.50 BETA PAK LTD	732
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779615 08.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	21.07 BETA PAK LTD	733
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781435 24.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	22.47 BETA PAK LTD	734
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779440 03.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	13.49 BETA PAK LTD	735
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779113 03.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	186.96 BETA PAK LTD	736
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781644 29.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	25.99 BETA PAK LTD	737
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781428 24.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	39.99 BETA PAK LTD	738
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781519 29.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	195.38 BETA PAK LTD	739
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781653 29.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	8.64 BETA PAK LTD	740
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781655 29.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	8.64 BETA PAK LTD	741
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779097 03.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	275.40 BETA PAK LTD	742
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780895 22.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	39.99 BETA PAK LTD	743
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780679 17.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	513.39 BETA PAK LTD	744
Revenue	Childrens Services	Children's & Education Services	Support Services	5105779364 03.05.2024	Learning & Development Running Costs	Catering Equipment	5,694.00 BETA PAK LTD	745
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779098 03.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	11.99 BETA PAK LTD	746
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105778999 08.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	11.99 BETA PAK LTD	747
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779115 17.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	19.98 BETA PAK LTD	748
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779115 17.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	19.98 BETA PAK LTD	749
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779445 10.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	28.58 BETA PAK LTD	750
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105780680 29.05.2024	Westminster House	Operational Equipment	100.19 BETA PAK LTD	751
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105781678 29.05.2024	Saxonbury	Operational Equipment	52.40 BETA PAK LTD	752
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780162 15.05.2024	Plean Dene	Operational Equipment	75.41 BETA PAK LTD	753
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780982 24.05.2024	Saxonbury	Operational Equipment	391.18 BETA PAK LTD	754
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780164 15.05.2024	Saxonbury	Operational Equipment	82.68 BETA PAK LTD	755
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105781516 31.05.2024	Westminster House	Operational Equipment	74.64 BETA PAK LTD	756
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105779119 03.05.2024	Westminster House	Operational Equipment	167.47 BETA PAK LTD	757
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105779969 10.05.2024	Saxonbury	Operational Equipment	10.46 BETA PAK LTD	758
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105778651 03.05.2024	Crematorium	Operational Equipment	4.38 BETA PAK LTD	759
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105778651 03.05.2024	Crematorium	Operational Equipment	5.98 BETA PAK LTD	760
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779140 03.05.2024	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	29.06 BETA PAK LTD	761
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779140 03.05.2024	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	53.26 BETA PAK LTD	762
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779140 03.05.2024	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	48.20 BETA PAK LTD	763
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781813 31.05.2024	Adelaide Resource Centre	Operational Equipment	62.40 BETA PAK LTD	764
Revenue	Community Services	Planning services	Economic Development	5105779117 08.05.2024	Building 41	Catering Purchases	63.64 BETA PAK LTD	765
Revenue	Community Services	Planning services	Economic Development	5105780363 15.05.2024	Building 41	Catering Purchases	153.34 BETA PAK LTD	766
Revenue	Community Services	Planning services	Economic Development	5105780865 24.05.2024	Building 41	Professional Services	-153.34 BETA PAK LTD	767
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780258 17.05.2024	Childrens Assess & Safeguarding Team	Professional Services	735.00 BETTER FAMILIES	768
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780095 22.05.2024	Childrens Assess & Safeguarding Team	Professional Services	1,115.00 BETTER FAMILIES	769
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105779713 08.05.2024	Highways PFI CMT	Consultants Fees	2,650.00 BEVAN BRITTAN	770
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105779626 08.05.2024	Highways PFI CMT	Consultants Fees	2,200.00 BEVAN BRITTAN	771
Capital	Childrens Services	Capital	Capital	5105780898 22.05.2024	Primary Capital Schemes	Payment to Contractors - Capital	0.59 BF KEANE ELECTRICAL CONTRACTORS LTD	772
Capital	Childrens Services	Capital	Capital	5105780898 22.05.2024	Primary Capital Schemes	Payment to Contractors - Capital	7,507.28 BF KEANE ELECTRICAL CONTRACTORS LTD	773
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105777513 01.05.2024	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	266.85 BIFFA WASTE SERVICES LTD	774
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780295 24.05.2024	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	213.48 BIFFA WASTE SERVICES LTD	775
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780295 24.05.2024	Ferry Management	Refuse Collection, Disposal and Recycling Costs	83.64 BIFFA WASTE SERVICES LTD	776
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105777513 01.05.2024	Ferry Management	Refuse Collection, Disposal and Recycling Costs	104.55 BIFFA WASTE SERVICES LTD	777
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777513 01.05.2024	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	80.70 BIFFA WASTE SERVICES LTD	778
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780295 24.05.2024	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	64.56 BIFFA WASTE SERVICES LTD	779
Revenue	Resources	Central Services	Support Services	5105777513 01.05.2024	Parklands	Refuse Collection, Disposal and Recycling Costs	3.85 BIFFA WASTE SERVICES LTD	780
Revenue	Resources	Central Services	Support Services	5105780295 24.05.2024	Parklands	Refuse Collection, Disposal and Recycling Costs	3.08 BIFFA WASTE SERVICES LTD	781
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780295 24.05.2024	Seaclose Skate Park & Netball Courts	Refuse Collection, Disposal and Recycling Costs	112.44 BIFFA WASTE SERVICES LTD	782
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105777513 01.05.2024	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	414.13 BIFFA WASTE SERVICES LTD	783
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780295 24.05.2024	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	387.82 BIFFA WASTE SERVICES LTD	784
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780295 24.05.2024	Plean Dene	Refuse Collection, Disposal and Recycling Costs	211.80 BIFFA WASTE SERVICES LTD	785
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105777513 01.05.2024	Plean Dene	Refuse Collection, Disposal and Recycling Costs	264.75 BIFFA WASTE SERVICES LTD	786
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780295 24.05.2024	BCF Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	236.42 BIFFA WASTE SERVICES LTD	787
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780295 24.05.2024	Saxonbury	Refuse Collection, Disposal and Recycling Costs	112.44 BIFFA WASTE SERVICES LTD	788
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105777513 01.05.2024	Saxonbury	Refuse Collection, Disposal and Recycling Costs	140.55 BIFFA WASTE SERVICES LTD	789
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105777513 01.05.2024	BCF Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	395.18 BIFFA WASTE SERVICES LTD	790
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780295 24.05.2024	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	161.18 BIFFA WASTE SERVICES LTD	791
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105777513 01.05.2024	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	205.48 BIFFA WASTE SERVICES LTD	792
Revenue	Resources	Central Services	Support Services	5105777513 01.05.2024	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	106.78 BIFFA WASTE SERVICES LTD	793
Revenue	Resources	Central Services	Support Services	5105777513 01.05.2024	Seaclose Offices, Newport	Refuse Collection, Disposal and Recycling Costs	140.55 BIFFA WASTE SERVICES LTD	794
Revenue	Resources	Central Services	Support Services	5105780295 24.05.2024	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	87.03 BIFFA WASTE SERVICES LTD	795
Revenue	Resources	Central Services	Support Services	5105780295 24.05.2024	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	98.69 BIFFA WASTE SERVICES LTD	796

Revenue	Resources	Central Services	Support Services	5105777513 01.05.2024	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	140.55 BIFFA WASTE SERVICES LTD	797
Revenue	Resources	Central Services	Support Services	5105780295 24.05.2024	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	515.40 BIFFA WASTE SERVICES LTD	798
Revenue	Resources	Central Services	Support Services	5105777513 01.05.2024	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	647.47 BIFFA WASTE SERVICES LTD	799
Revenue	Community Services	Planning services	Economic Development	5105777513 01.05.2024	Building 41	Refuse Collection, Disposal and Recycling Costs	90.39 BIFFA WASTE SERVICES LTD	800
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780295 24.05.2024	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	137.32 BIFFA WASTE SERVICES LTD	801
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105777513 01.05.2024	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	198.74 BIFFA WASTE SERVICES LTD	802
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105777513 01.05.2024	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	171.65 BIFFA WASTE SERVICES LTD	803
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780295 24.05.2024	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	43.51 BIFFA WASTE SERVICES LTD	804
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105777513 01.05.2024	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	53.39 BIFFA WASTE SERVICES LTD	805
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780295 24.05.2024	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	43.52 BIFFA WASTE SERVICES LTD	806
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105777513 01.05.2024	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	53.40 BIFFA WASTE SERVICES LTD	807
Revenue	Community Services	Cultural and Related Services	Library Service	5105777513 01.05.2024	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	153.94 BIFFA WASTE SERVICES LTD	808
Revenue	Community Services	Cultural and Related Services	Library Service	5105780295 24.05.2024	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	139.00 BIFFA WASTE SERVICES LTD	809
Revenue	Community Services	Planning services	Economic Development	5105780295 24.05.2024	Building 41	Refuse Collection, Disposal and Recycling Costs	74.26 BIFFA WASTE SERVICES LTD	810
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105777513 01.05.2024	Ryde Bungalow	Refuse Collection, Disposal and Recycling Costs	26.20 BIFFA WASTE SERVICES LTD	811
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105780295 24.05.2024	Ryde Bungalow	Refuse Collection, Disposal and Recycling Costs	26.20 BIFFA WASTE SERVICES LTD	812
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105777513 01.05.2024	The Heights	Refuse Collection, Disposal and Recycling Costs	267.35 BIFFA WASTE SERVICES LTD	813
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780295 24.05.2024	The Heights	Refuse Collection, Disposal and Recycling Costs	211.13 BIFFA WASTE SERVICES LTD	814
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780295 24.05.2024	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	41.25 BIFFA WASTE SERVICES LTD	815
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105777513 01.05.2024	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	25.86 BIFFA WASTE SERVICES LTD	816
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105777513 01.05.2024	Crematorium	Refuse Collection, Disposal and Recycling Costs	256.95 BIFFA WASTE SERVICES LTD	817
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780295 24.05.2024	Crematorium	Refuse Collection, Disposal and Recycling Costs	189.06 BIFFA WASTE SERVICES LTD	818
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105780935 22.05.2024	Highways Maintenance	Payment to Private Contractors	1,110.30 BIFFA WASTE SERVICES LTD	819
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781286 24.05.2024	S17 Child Protection CAST3	Transport of Clients	18.36 REDACTED PERSONAL DATA	820
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781951 31.05.2024	S17 Child Protection CAST3	Transport of Clients	18.36 REDACTED PERSONAL DATA	821
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779286 03.05.2024	S17 Child Protection CAST3	Transport of Clients	18.36 REDACTED PERSONAL DATA	822
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779873 10.05.2024	S17 Child Protection CAST3	Transport of Clients	18.36 REDACTED PERSONAL DATA	823
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780583 17.05.2024	S17 Child Protection CAST3	Transport of Clients	18.36 REDACTED PERSONAL DATA	824
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781663 29.05.2024	Support for Looked After Children CIC	Charges from Independent Providers	495.90 BLACKBERRY LANE PRE SCHOOL	826
Revenue	Resources	Central Services	Central Services to the Public	5105779688 08.05.2024	Elections	Stationery	187.00 BLUELINE SECURITY MANAGEMENT LTD	827
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780760 17.05.2024	Medina Theatre	Payment to Private Contractors	544.00 BLUELINE SECURITY MANAGEMENT LTD	828
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779967 10.05.2024	Direct Paymtns/Managed Educational Packages	Charges from Independent Providers	92.00 BODSTER EQUINE ASSISTED LEARN CIC	829
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780191 15.05.2024	Direct Paymtns/Managed Educational Packages	Charges from Independent Providers	92.00 BODSTER EQUINE ASSISTED LEARN CIC	830
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105781089 24.05.2024	Direct Paymtns/Managed Educational Packages	Charges from Independent Providers	138.00 BODSTER EQUINE ASSISTED LEARN CIC	831
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780670 17.05.2024	Short Breaks	Charges from Independent Providers	48.00 BODSTER EQUINE ASSISTED LEARN CIC	832
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780060 22.05.2024	Plean Dene	Catering Purchases	147.20 BOOKER CASH & CARRY LTD	833
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780901 22.05.2024	Plean Dene	Catering Purchases	140.81 BOOKER CASH & CARRY LTD	834
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105781424 31.05.2024	Plean Dene	Catering Purchases	149.10 BOOKER CASH & CARRY LTD	835
Revenue	Public Health	Public Health	Sexual Health	5105781121 24.05.2024	Contraception P	Payment to Private Contractors	744.65 BOOTS UK LTD (NEWPORT)	836
Revenue	Public Health	Public Health	Sexual Health	5105781121 24.05.2024	Contraception P	Payment to Private Contractors	1,376.00 BOOTS UK LTD (NEWPORT)	837
Revenue	Public Health	Public Health	Sexual Health	5105781121 24.05.2024	Contraception P	Payment to Private Contractors	62.40 BOOTS UK LTD (NEWPORT)	838
Revenue	Public Health	Public Health	Substance Misuse	5105781121 24.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00 BOOTS UK LTD (NEWPORT)	839
Revenue	Public Health	Public Health	Sexual Health	5105781119 24.05.2024	Contraception P	Payment to Private Contractors	21.50 BOOTS UK LTD (SHANKLIN)	840
Revenue	Public Health	Public Health	Sexual Health	5105781119 24.05.2024	Contraception P	Payment to Private Contractors	5.20 BOOTS UK LTD (SHANKLIN)	841
Revenue	Public Health	Public Health	Substance Misuse	5105781119 24.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00 BOOTS UK LTD (SHANKLIN)	842
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781804 31.05.2024	Puckpool Park Recreation Area	Property Services - Day to day Maintenance	3,846.50 BORDER ARCHAEOLOGY LTD	843
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779743 22.05.2024	Statutory Assessment and Review Team	Professional Services	70.00 BOSTICO INTERNATIONAL	844
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105777241 01.05.2024	S17 Child Protection	Charges from Independent Providers	696.81 BOSTICO INTERNATIONAL	845
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105778241 01.05.2024	S17 Child Protection	Charges from Independent Providers	255.00 BOSTICO INTERNATIONAL	846
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781571 29.05.2024	Support for Looked After Children CAST1	Professional Services	378.00 BRADING PRIMARY SCHOOL	847
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	73.68 BRAINSTORM LTD	850
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	63.00 BRAINSTORM LTD	851
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	82.08 BRAINSTORM LTD	852
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	82.08 BRAINSTORM LTD	853
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	63.00 BRAINSTORM LTD	854
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	52.80 BRAINSTORM LTD	855
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	61.20 BRAINSTORM LTD	856
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.16 BRAINSTORM LTD	857
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.16 BRAINSTORM LTD	858
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.16 BRAINSTORM LTD	859
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.16 BRAINSTORM LTD	860
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	53.64 BRAINSTORM LTD	861
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781540 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	53.64 BRAINSTORM LTD	862
Revenue	Resources	Central Services	Support Services	5105781510 29.05.2024	FERP Consultancy	Consultants Fees	42,500.00 BRAMBLE HUB LIMITED	863
Revenue	Resources	Central Services	Support Services	5105781500 29.05.2024	Applications Development	Professional Services	10,525.96 BRAMBLE HUB LIMITED	864
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	865
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	660.17 BRAMBLE LETTINGS	866
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	867
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	660.17 BRAMBLE LETTINGS	868
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	869
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	660.17 BRAMBLE LETTINGS	870
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	871
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	660.17 BRAMBLE LETTINGS	872
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	873
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	660.17 BRAMBLE LETTINGS	874
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	281.66 BRAMBLE LETTINGS	875
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	216.66 BRAMBLE LETTINGS	876
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	877
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	660.17 BRAMBLE LETTINGS	878
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	879
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	863.32 BRAMBLE LETTINGS	880
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	881
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	882
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	883
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	884
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	885
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	886
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	887
Revenue	Adult Services	Housing Services	Homelessness	5105781074 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	837.90 BRAMBLE LETTINGS	888
Revenue	Community Services	Cultural and Related Services	Library Service	5105779705 08.05.2024	Public Libraries Central	Purchase of Books	6,294.53 BRIDGEALL LIBRARIES LTD	889
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781375 24.05.2024	Slipways & Steps (Beaches)	Payment to Private Contractors	212.00 BRIGHSTONE LANDSCAPING LTD	891
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781375 24.05.2024	Slipways & Steps (Beaches)	Payment to Private Contractors	212.00 BRIGHSTONE LANDSCAPING LTD	892
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781375 24.05.2024	Slipways & Steps (Beaches)	Payment to Private Contractors	515.00 BRIGHSTONE LANDSCAPING LTD	893
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780316 15.05.2024	Slipways & Steps (Beaches)	Payment to Private Contractors	405.00 BRIGHSTONE LANDSCAPING LTD	894
Revenue	Community Services	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105781375 24.05.2024	Beach Cleaning	Payment to Private Contractors	80.00 BRIGHSTONE LANDSCAPING LTD	895
Revenue	Community Services	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105780314 15.05.2024	Beach Cleaning	Payment to Private Contractors	160.00 BRIGHSTONE LANDSCAPING LTD	896
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780809 22.05.2024	Ventnor Haven - General	Payment to Private Contractors	80.00 BRIGHSTONE LANDSCAPING LTD	897
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780812 22.05.2024	Slipways & Steps (Beaches)	Beach Management Contract	1,476.00 BRIGHSTONE LANDSCAPING LTD	898
Revenue	Resources	Central Services	Support Services	5105782142 31.05.2024	Staff Benefits	Payment to Private Contractors	35.00 KCT CHILDCARE LIMITED	899

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779544 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 BUCKLAND CARE LTD	1002
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779544 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36 BUCKLAND CARE LTD	1003
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779544 08.05.2024	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,928.68 BUCKLAND CARE LTD	1004
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779544 08.05.2024	FNC IWC funded clients	Regular Respite Care	878.92 BUCKLAND CARE LTD	1005
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779544 08.05.2024	Memory & Cognition Nursing 65+	Regular Respite Care	3,196.76 BUCKLAND CARE LTD	1006
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778640 01.05.2024	Post-16 Pupil Premium plus pilot grant	Professional Services	90.00 BUDWOOD LTD	1009
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778640 01.05.2024	Post-16 Pupil Premium plus pilot grant	Professional Services	720.00 BUDWOOD LTD	1010
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780194 15.05.2024	Supported Accommodation	Charges from Independent Providers	2,170.00 BUDWOOD LTD	1011
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780629 17.05.2024	Supported Accommodation	Charges from Independent Providers	14,425.80 BUDWOOD LTD	1012
Revenue	Resources	Central Services	Support Services	5105779041 01.05.2024	ICT Contracts	Computer Software Licencing	18,271.13 BYTES SOFTWARE SERVICES LTD	1014
Revenue	Resources	Central Services	Support Services	5105779042 01.05.2024	ICT Contracts	Computer Software Licencing	768.36 BYTES SOFTWARE SERVICES LTD	1015
Revenue	Resources	Central Services	Support Services	5105781815 31.05.2024	Properties - Other Properties	Property Services - Day to day Maintenance	990.00 C & J GROUND MAINTENANCE	1016
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781651 29.05.2024	Crematorium	Minor Works	115.00 C & J GROUND MAINTENANCE	1017
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780117 15.05.2024	Crematorium	Minor Works	249.70 C & J GROUND MAINTENANCE	1018
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780117 15.05.2024	Crematorium	Minor Works	105.00 C & J GROUND MAINTENANCE	1019
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779612 15.05.2024	Off-Street Parking Operations	Operational Equipment	360.00 C & J GROUND MAINTENANCE	1020
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779612 15.05.2024	Off-Street Parking Operations	Operational Equipment	810.00 C & J GROUND MAINTENANCE	1021
Revenue	Community Services	Highways and Transport Services	Parking Services	5105780116 15.05.2024	Off-Street Parking Operations	Payment to Private Contractors	300.00 C & J GROUND MAINTENANCE	1022
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781340 24.05.2024	Off-Street Parking Operations	Payment to Private Contractors	198.70 C & J GROUND MAINTENANCE	1023
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781340 24.05.2024	Off-Street Parking Operations	Payment to Private Contractors	594.00 C & J GROUND MAINTENANCE	1024
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781097 22.05.2024	Off-Street Parking Operations	Payment to Private Contractors	600.00 C & J GROUND MAINTENANCE	1025
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781206 24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1026
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779792 10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1027
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780503 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1028
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781873 31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1029
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779206 03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1030
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781200 24.05.2024	Adoption Costs	Support Children	206.68 REDACTED PERSONAL DATA	1031
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781867 31.05.2024	Adoption Costs	Support Children	206.68 REDACTED PERSONAL DATA	1032
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779200 03.05.2024	Adoption Costs	Support Children	206.68 REDACTED PERSONAL DATA	1033
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779786 10.05.2024	Adoption Costs	Support Children	206.68 REDACTED PERSONAL DATA	1034
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780497 17.05.2024	Adoption Costs	Support Children	206.68 REDACTED PERSONAL DATA	1035
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781190 24.05.2024	Special Guardianship Order Costs	Support Children	156.19 REDACTED PERSONAL DATA	1036
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781857 31.05.2024	Special Guardianship Order Costs	Support Children	156.19 REDACTED PERSONAL DATA	1037
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779191 03.05.2024	Special Guardianship Order Costs	Support Children	157.79 REDACTED PERSONAL DATA	1038
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779777 10.05.2024	Special Guardianship Order Costs	Support Children	157.79 REDACTED PERSONAL DATA	1039
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780488 17.05.2024	Special Guardianship Order Costs	Support Children	156.19 REDACTED PERSONAL DATA	1040
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780501 17.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1041
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780501 17.05.2024	In-house Fostering	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	1042
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779790 10.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1043
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779790 10.05.2024	In-house Fostering	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	1044
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781871 31.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1045
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781871 31.05.2024	In-house Fostering	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	1046
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779204 03.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1047
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779204 03.05.2024	In-house Fostering	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	1048
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781204 24.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1049
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781204 24.05.2024	In-house Fostering	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	1050
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780509 17.05.2024	Special Guardianship Order Costs	Support Children	217.57 REDACTED PERSONAL DATA	1051
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781212 24.05.2024	Special Guardianship Order Costs	Support Children	217.57 REDACTED PERSONAL DATA	1052
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781879 31.05.2024	Special Guardianship Order Costs	Support Children	217.57 REDACTED PERSONAL DATA	1053
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779212 03.05.2024	Special Guardianship Order Costs	Support Children	217.57 REDACTED PERSONAL DATA	1054
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779798 10.05.2024	Special Guardianship Order Costs	Support Children	217.57 REDACTED PERSONAL DATA	1055
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779768 10.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1056
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780479 17.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1057
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781848 31.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1058
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779182 03.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1059
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781181 24.05.2024	In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	1060
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779605 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	9,231.04 CAMBIAN ASPERGER SYNDROME	1061
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781030 22.05.2024	Purchased Residential	Charges from Independent Providers	23,428.96 CAMBIAN CHILDCARE LTD	1062
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781032 22.05.2024	Purchased Residential	Charges from Independent Providers	28,121.43 CAMBIAN CHILDCARE LTD	1063
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105777880 03.05.2024	Purchased Residential	Charges from Independent Providers	19,317.86 CAMBIAN CHILDCARE LTD	1064
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779950 15.05.2024	Purchased Residential	Charges from Independent Providers	-23,785.71 CAMBIAN CHILDCARE LTD	1065
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779742 22.05.2024	Purchased Residential	Charges from Independent Providers	13,478.57 CAMBIAN CHILDCARE LTD	1066
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780188 15.05.2024	Purchased Residential	Charges from Independent Providers	22,364.29 CAMBIAN CHILDCARE LTD	1067
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780189 15.05.2024	Purchased Residential	Charges from Independent Providers	22,142.99 CAMBIAN CHILDCARE LTD	1068
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780190 15.05.2024	Purchased Residential	Charges from Independent Providers	26,350.00 CAMBIAN CHILDCARE LTD	1069
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780269 29.05.2024	Court Work & Consultancy Services	Professional Services	526.60 CANSFORD LABORATORIES LTD	1070
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780398 15.05.2024	Court Work & Consultancy Services	Professional Services	759.08 CANSFORD LABORATORIES LTD	1071
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779461 08.05.2024	Parking Attendants	Operational Equipment	342.00 CAPCOM LAND SEA & AIR COMMUN.LTD	1072
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779461 08.05.2024	Parking Attendants	Operational Equipment	594.00 CAPCOM LAND SEA & AIR COMMUN.LTD	1073
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780808 22.05.2024	Ferry Operation	Payment to Private Contractors	140.00 CAPCOM LAND SEA & AIR COMMUN.LTD	1074
Revenue	Community Services	Planning services	Economic Development	5105778189 08.05.2024	Shademakers-dept	Legal Fees - Other Parties	2,965.82 CAPSTICKS SOLICITORS LLP	1075
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781103 22.05.2024	Short Breaks	Charges from Independent Providers	1,314.40 CARE CONNECT IOW CIC	1076
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780771 17.05.2024	S17 Disabled Children	Support Children	297.00 CARE CONNECT IOW CIC	1077
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780778 17.05.2024	S17 Disabled Children	Support Children	408.00 CARE CONNECT IOW CIC	1078
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780819 22.05.2024	S17 Disabled Children	Support Children	612.00 CARE CONNECT IOW CIC	1079
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780820 29.05.2024	S17 Disabled Children	Support Children	180.00 CARE CONNECT IOW CIC	1080
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780821 22.05.2024	S17 Disabled Children	Support Children	510.00 CARE CONNECT IOW CIC	1081
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781104 24.05.2024	S17 Disabled Children	Support Children	272.00 CARE CONNECT IOW CIC	1082
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781101 22.05.2024	S17 Disabled Children	Support Children	204.00 CARE CONNECT IOW CIC	1083
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781501 24.05.2024	S17 Disabled Children	Support Children	454.75 CARE CONNECT IOW CIC	1084
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105780298 17.05.2024	BCF Carers Services	Grants to External Bodies	72,077.70 CARERS IW	1085
Revenue	Resources	Central Services	Support Services	5105780708 17.05.2024	Staff Benefits	Payment to Private Contractors	50.00 CARISBROOKE CEP SCHOOL	1086
Revenue	Resources	Central Services	Support Services	5105782128 31.05.2024	Staff Benefits	Payment to Private Contractors	25.00 CARISBROOKE CEP SCHOOL	1087
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779610 08.05.2024	Gouldings Resource Centre	Property Services - Day to day Maintenance	127.50 CATER WIGHT	1089
Revenue	Resources	Central Services	Support Services	5105781343 24.05.2024	Aylesford Access 420	Professional Services	1,314.38 CAXTONS COMMERCIAL LIMITED	1090
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105779371 03.05.2024	Island Learning Centre	Delegated Minor Maintenance	173.69 CHANT LOCK & SECURITY SERVICE	1091
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105779644 08.05.2024	Island Learning Centre	Property Services - Day to day Maintenance	8.33 CHANT LOCK & SECURITY SERVICE	1092
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105781795 31.05.2024	Island Learning Centre	Minor Works	372.74 CHANT LOCK & SECURITY SERVICE	1093
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105780941 22.05.2024	Family Centres Maintenance	Minor Works	60.00 CHANT LOCK & SECURITY SERVICE	1094
Revenue	Community Services	Planning services	Economic Development	5105782001 31.05.2024	Building 41	Security of Buildings	58.00 CHANT LOCK & SECURITY SERVICE	1095
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105779351 03.05.2024	Play Areas Health & Safety work	Operational Equipment	212.45 CHANT LOCK & SECURITY SERVICE	1096
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779353 03.05.2024	Beach Safety	Operational Equipment	101.73 CHANT LOCK & SECURITY SERVICE	1097
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780002 10.05.2024	Medina Leisure Centre	Operational Equipment	10.00 CHANT LOCK & SECURITY SERVICE	1098
Capital	Place	Capital	Capital	5105780943 22.05.2024	Cremator Replacement	Payment to Contractors - Capital	200.00 CHANT LOCK & SECURITY SERVICE	1099
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780962 22.05.2024	Plean Dene	Catering Purchases	41.10 CHAPEL NURSERIES	1100
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780965 22.05.2024	Plean Dene	Catering Purchases	74.10 CHAPEL NURSERIES	1101
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105781439 24.05.2024	Plean Dene	Catering Purchases	69.00 CHAPEL NURSERIES	1102
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105781537 29.05.2024	Plean Dene	Catering Purchases	63.10 CHAPEL NURSERIES	1103
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781724 29.05.2024	Homecare Locality Brokers	Charges from Independent Providers	-20,000.00 CHARMES CARE	1104

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105779660	08.05.2024	Island Learning Centre	Schools Catering Contract	1,561.60	CHARTWELLS	1105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105780940	22.05.2024	Island Learning Centre	Schools Catering Contract	551.10	CHARTWELLS	1106
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780702	17.05.2024	Support for Looked After Children	Support Children	0.00	CHATTERBOX NURSERY LTD	1107
Revenue	Adult Social Care	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779568	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,800.72	CHD CARE LTD	1108
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780691	17.05.2024	Support for Looked After Children	Charges from Independent Providers	0.00	CHEEKY CHIMPS CHILDCARE	1109
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779751	10.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	3,438.99	CHERRY TREES I.W. LTD	1110
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779524	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88	CHERRY TREES I.W. LTD	1111
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779524	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,483.60	CHERRY TREES I.W. LTD	1112
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779524	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,901.08	CHERRY TREES I.W. LTD	1113
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779524	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,483.60	CHERRY TREES I.W. LTD	1114
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779524	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	CHERRY TREES I.W. LTD	1115
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779524	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	CHERRY TREES I.W. LTD	1116
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779524	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	CHERRY TREES I.W. LTD	1117
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779524	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	CHERRY TREES I.W. LTD	1118
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779524	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,586.80	CHERRY TREES I.W. LTD	1119
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779664	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,802.14	CHERRY TREES I.W. LTD	1120
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105779365	29.05.2024	Top-up Funding - Post 16	Grants to External Bodies	1,430.00	CHICHESTER COLLEGE GROUP	1122
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780950	22.05.2024	Purchased Residential	Charges from Independent Providers	27,457.14	CHILDHOOD FIRST	1123
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779923	10.05.2024	All Island Permits	Payment to Private Contractors	232.94	CHIPSIDE LIMITED	1125
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779923	10.05.2024	Staff Permits	Payment to Private Contractors	232.93	CHIPSIDE LIMITED	1126
Revenue	Community Services	Highways and Transport Services	Off Street Parking	5105778996	01.05.2024	Parking Services	Payment to Private Contractors	1,284.75	CHIPSIDE LIMITED	1127
Revenue	Community Services	Highways and Transport Services	Off Street Parking	5105779925	10.05.2024	Parking Services	Payment to Private Contractors	50.90	CHIPSIDE LIMITED	1128
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779923	10.05.2024	Residential Permits	Payment to Private Contractors	232.94	CHIPSIDE LIMITED	1129
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779582	08.05.2024	CHC Residential Care	Charges from Independent Providers	11,924.08	CHOICE CARE (WOODLANDS)	1130
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779570	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	10,747.24	CHOICE LTD	1131
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782186	31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00	REDACTED PERSONAL DATA	1133
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105782285	31.05.2024	Adult Community Learning	Licences	42.00	CITY AND GUILDS	1134
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105782286	31.05.2024	Adult Community Learning	Licences	10.50	CITY AND GUILDS	1135
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105782287	31.05.2024	Adult Community Learning	Licences	38.00	CITY AND GUILDS	1136
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105782288	31.05.2024	Adult Community Learning	Licences	10.50	CITY AND GUILDS	1137
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105780932	22.05.2024	Adult Community Learning	Licences	21.00	CITY AND GUILDS	1138
Revenue	Resources	Central Services	Central Services to the Public	5105781619	29.05.2024	Electoral Registration Office	Printing Costs	834.50	ELECTORAL REFORM SERVICES	1139
Revenue	Resources	Central Services	Central Services to the Public	5105780872	22.05.2024	Elections	Printing Costs	2,852.75	ELECTORAL REFORM SERVICES	1140
Revenue	Resources	Central Services	Central Services to the Public	5105780993	22.05.2024	Elections	Printing Costs	5,936.52	ELECTORAL REFORM SERVICES	1141
Revenue	Resources	Central Services	Central Services to the Public	5105780993	22.05.2024	Elections	Postage	62,960.50	ELECTORAL REFORM SERVICES	1142
Revenue	Resources	Central Services	Central Services to the Public	5105781827	31.05.2024	Electoral Registration Office	Computer Maintenance	6,210.00	CIVICA UK LTD	1143
Revenue	Resources	Central Services	Central Services to the Public	5105779325	03.05.2024	Internal Enforcement Team	Computer Software & Consumables	-1,053.00	CIVICA UK LTD	1144
Revenue	Resources	Central Services	Central Services to the Public	5105777598	03.05.2024	Internal Enforcement Team	Computer Software & Consumables	1,053.00	CIVICA UK LTD	1145
Revenue	Resources	Central Services	Central Services to the Public	5105779915	10.05.2024	Council Tax	Consultants Fees	81.00	CIVICA UK LTD	1146
Revenue	Resources	Central Services	Support Services	5105777580	29.05.2024	Property Services	Computer Software Licencing	1,204.10	CIVICA UK LTD	1147
Revenue	Resources	Central Services	Support Services	5105777580	29.05.2024	Property Services	Computer Software Licencing	1,604.40	CIVICA UK LTD	1148
Revenue	Resources	Central Services	Support Services	5105777580	29.05.2024	Property Services	Computer Software Licencing	802.20	CIVICA UK LTD	1149
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105777580	29.05.2024	Recreation & Public Spaces Admin	Computer Software Licencing	401.00	CIVICA UK LTD	1150
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105777580	29.05.2024	Recreation & Public Spaces Admin	Computer Software Licencing	401.10	CIVICA UK LTD	1151
Revenue	Community Services	Planning services	Economic Development	5105777580	29.05.2024	Regeneration Project Management	Computer Software Licencing	401.00	CIVICA UK LTD	1152
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	5105777580	29.05.2024	Leisure Management	Computer Software Licencing	802.20	CIVICA UK LTD	1153
Revenue	Resources	Central Services	Support Services	5105777580	29.05.2024	Accountancy Team	Computer Software Licencing	401.10	CIVICA UK LTD	1154
Revenue	Community Services	Highways and Transport Services	Parking Services	5105777580	29.05.2024	Parking Management	Computer Software Licencing	401.00	CIVICA UK LTD	1155
Revenue	Resources	Central Services	Support Services	5105777580	29.05.2024	Revenues & Benefits Operational Support	Computer Software Licencing	2,005.00	CIVICA UK LTD	1156
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105777580	29.05.2024	Sports Development - Admin	Computer Software Licencing	401.10	CIVICA UK LTD	1157
Capital	Childrens Services	Capital	Capital	5105780376	15.05.2024	Secondary capital	Payment to Contractors - Capital	1,966.80	CLARKES MECHANICAL LTD	1158
Capital	Childrens Services	Capital	Capital	5105780377	15.05.2024	Secondary capital	Payment to Contractors - Capital	2,361.55	CLARKES MECHANICAL LTD	1159
Capital	Childrens Services	Capital	Capital	5105780379	15.05.2024	Secondary capital	Payment to Contractors - Capital	5,820.00	CLARKES MECHANICAL LTD	1160
Capital	Childrens Services	Capital	Capital	5105780380	15.05.2024	Secondary capital	Payment to Contractors - Capital	1,063.34	CLARKES MECHANICAL LTD	1161
Capital	Childrens Services	Capital	Capital	5105780165	15.05.2024	Primary Capital Schemes	Payment to Contractors - Capital	60.00	CLARKES MECHANICAL LTD	1162
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780896	22.05.2024	Seaclose Skate Park & Netball Courts	Payment to Private Contractors	279.13	CLEAN WIGHT CLEANING	1163
Capital	Place	Capital	Capital	5105779006	01.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	5,600.00	CLIFFORD J. MATTHEWS LTD	1164
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779672	10.05.2024	Holiday Activities & Food Programme	Charges from Independent Providers	490.00	CM SPORTS UK LTD	1165
Revenue	Chief Executive	Planning services	Economic Development	5105780006	15.05.2024	Digital Twin Programme	Hire of facilities	416.67	COMMUNITY ACTION ISLE OF WIGHT	1166
Revenue	Chief Executive	Planning services	Economic Development	5105780006	15.05.2024	Digital Twin Programme	Hire of facilities	780.00	COMMUNITY ACTION ISLE OF WIGHT	1167
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779930	17.05.2024	Short Breaks	Charges from Independent Providers	570.00	COMMUNITY ACTION ISLE OF WIGHT	1168
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779586	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	11,946.48	COMMUNITY HOMES IN INTENSIVE CARE	1169
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779597	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	7,253.12	COMMUNITY HOMES OF INTENSIVE CARE	1170
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779593	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	8,414.56	COMMUNITY HOMES OF INTENSIVE CARE	1171
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782005	31.05.2024	Medina Leisure Centre	Consumable Cleaning Materials	224.90	COMPLETE POOL CONTROLS LTD	1172
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779614	15.05.2024	The Heights	Consumable Cleaning Materials	5,169.68	COMPLETE POOL CONTROLS LTD	1173
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780153	22.05.2024	The Heights	Operational Equipment	5,929.39	COMPLETE POOL CONTROLS LTD	1174
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780048	10.05.2024	Community Reablement	Operational Equipment	191.20	CONTEGO SAFETY SOLUTIONS LTD	1179
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781561	29.05.2024	Community Reablement	Clothing & Laundry	109.26	CONTEGO SAFETY SOLUTIONS LTD	1180
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781561	29.05.2024	Community Reablement	Clothing & Laundry	36.88	CONTEGO SAFETY SOLUTIONS LTD	1181
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781561	29.05.2024	Community Reablement	Clothing & Laundry	36.88	CONTEGO SAFETY SOLUTIONS LTD	1182
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781561	29.05.2024	Community Reablement	Clothing & Laundry	10.50	CONTEGO SAFETY SOLUTIONS LTD	1183
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781125	24.05.2024	Westridge Squash Courts	Clothing & Laundry	137.23	CONTEGO SAFETY SOLUTIONS LTD	1184
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780098	10.05.2024	The Heights	Clothing & Laundry	152.56	CONTEGO SAFETY SOLUTIONS LTD	1185
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105775958	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	24.42	CONTEGO SAFETY SOLUTIONS LTD	1186
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105775958	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	24.42	CONTEGO SAFETY SOLUTIONS LTD	1187
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105775958	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	73.26	CONTEGO SAFETY SOLUTIONS LTD	1188
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105775958	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	48.84	CONTEGO SAFETY SOLUTIONS LTD	1189
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105775958	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	24.50	CONTEGO SAFETY SOLUTIONS LTD	1190
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105775958	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	158.58	CONTEGO SAFETY SOLUTIONS LTD	1191
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105775958	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	158.58	CONTEGO SAFETY SOLUTIONS LTD	1192
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105775958	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	158.58	CONTEGO SAFETY SOLUTIONS LTD	1193
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105775958	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	158.58	CONTEGO SAFETY SOLUTIONS LTD	1194
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781111	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	36.42	CONTEGO SAFETY SOLUTIONS LTD	1195
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781111	22.05.2024	Adelaide Resource Centre	Clothing & Laundry	3.50	CONTEGO SAFETY SOLUTIONS LTD	1196
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105780906	22.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	3,438.99	CORNELIA MANOR	1197
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779547	08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	3,057.88	CORNELIA MANOR	1198
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779547	08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	254.74	CORNELIA MANOR	1199
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779547	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36	CORNELIA MANOR	1200
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779547	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88	CORNELIA MANOR	1201
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779547	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	2,600.92	CORNELIA MANOR	1202
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779547	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	CORNELIA MANOR	1203
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779547	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	CORNELIA MANOR	1204
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779547	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	CORNELIA MANOR	1205
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779547	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,799.88	CORNELIA MANOR	1206
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779547	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,386.88	CORNELIA MANOR	1207
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779547	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	CORNELIA MANOR	1208
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779547	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	CORNELIA MANOR	1209
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779547	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	CORNELIA MANOR	1210

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779547	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	CORNELIA MANOR	1211
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779164	03.05.2024	Physical Support Residential 65+	Charges from Independent Providers	73.37	CORNELIA MANOR	1212
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105781162	24.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,674.77	CORNELIA MANOR	1213
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779594	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	CORNERSTONE HEALTHCARE	1217
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780861	22.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	97.02	CORNERSTONE HEALTHCARE	1218
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779594	08.05.2024	CHC Nursing Care	Charges from Independent Providers	9,987.88	CORNERSTONE HEALTHCARE	1219
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779594	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	9,220.96	CORNERSTONE HEALTHCARE	1220
Capital	Place	Capital	Capital	5105781484	24.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	562.50	COUNTY FENCING SUPPLIES	1221
Capital	Resources	Capital	Capital	5105778193	10.05.2024	Management of Asbestos	Payment to Contractors - Capital	350.00	COWAN CONSULTANCY LTD	1222
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780622	17.05.2024	Newport Harbour Account	Payment to Private Contractors	75.26	COWES HARBOUR COMMISSION	1223
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105782027	31.05.2024	Newport Harbour Account	Payment to Private Contractors	75.26	COWES HARBOUR COMMISSION	1224
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782107	31.05.2024	Beach Management Zoning	Beach Management Contract	6,909.28	COWES HARBOUR COMMISSION	1225
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780168	15.05.2024	S17 Child Protection CAST1	Support Children	140.00	COWES PRIMARY SCHOOL	1226
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105777631	03.05.2024	Newport Harbour Account	Payment to Private Contractors	286.30	FOLLY VENTURES	1228
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781394	24.05.2024	Newport Harbour Account	Payment to Private Contractors	321.65	FOLLY VENTURES	1229
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781659	31.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	97.77	CREME D'OR LTD	1230
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780171	15.05.2024	Physical Support Residential 65+	Charges from Independent Providers	180.09	CRISPIN HOMES LIMITED	1231
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779604	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,298.56	CRISPIN HOMES LIMITED	1232
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780773	17.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	308.00	CRISS CROSS CABS	1233
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780774	17.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	630.00	CRISS CROSS CABS	1234
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105782205	31.05.2024	Whitegates Pontoons	Rent of Buildings and Rooms	865.00	CROWN ESTATE COMMISSIONERS	1235
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105782206	31.05.2024	Whitegates Pontoons	Rent of Buildings and Rooms	-865.00	CROWN ESTATE COMMISSIONERS	1236
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781157	24.05.2024	Silpways & Steps (Beaches)	Rent of Buildings and Rooms	137.00	CROWN ESTATE COMMISSIONERS	1237
Capital	Place	Capital	Capital	5105782086	30.05.2024	Parks and Gardens Capital	Payment to Contractors - Capital	-77,573.48	CROWNPARK BUILDERS LTD	1238
Capital	Place	Capital	Capital	5105782232	31.05.2024	Parks and Gardens Capital	Payment to Contractors - Capital	77,573.48	CROWNPARK BUILDERS LTD	1239
Capital	Place	Capital	Capital	5105781352	30.05.2024	Parks and Gardens Capital	Payment to Contractors - Capital	77,573.48	CROWNPARK BUILDERS LTD	1240
Capital	Place	Capital	Capital	5105781374	31.05.2024	Highway Structures Capital	Payment to Contractors - Capital	136,086.47	CROWNPARK BUILDERS LTD	1241
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779585	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	CYGNET LEARNING DISABILITIES	1242
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105779585	08.05.2024	Physical Support Nursing 18-64	Charges from Independent Providers	14,152.04	CYGNET LEARNING DISABILITIES	1243
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781221	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1244
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781221	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1245
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781221	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	1246
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779807	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1247
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779807	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1248
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779807	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	1249
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780518	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1250
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780518	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1251
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780518	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	1252
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781887	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1253
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781887	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1254
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781887	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	1255
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779221	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1256
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779221	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1257
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779221	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	1258
Revenue	Adult Services	Housing Services	Homelessness	5105781056	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	964.89	REDACTED PERSONAL DATA	1259
Revenue	Resources	Central Services	Support Services	5105781721	29.05.2024	Litigation Costs	Legal Fees - Other Parties	600.00	12 COLLEGE PLACE BARRISTERS	1260
Revenue	Adult Services	Housing Services	Homelessness	5105781058	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	884.88	REDACTED PERSONAL DATA	1261
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781169	24.05.2024	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA	1262
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781836	31.05.2024	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA	1263
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779170	03.05.2024	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA	1264
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779756	10.05.2024	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA	1265
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780467	17.05.2024	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA	1266
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780543	17.05.2024	In-house Fostering	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1267
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781912	31.05.2024	In-house Fostering	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1268
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779246	03.05.2024	In-house Fostering	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1269
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781246	24.05.2024	In-house Fostering	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1270
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779832	10.05.2024	In-house Fostering	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	1271
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105778960	08.05.2024	Fort Victoria	Property Services - Day to day Maintenance	60.00	DARES LTD	1272
Revenue	Regeneration	Cultural and Related Services	Open Spaces	5105779118	08.05.2024	Ventnor Botanic Garden	Property Services - Planned Maintenance	245.00	DARES LTD	1273
Revenue	Regeneration	Cultural and Related Services	Open Spaces	5105777430	01.05.2024	Ventnor Botanic Garden	Property Services - Planned Maintenance	690.00	DARES LTD	1274
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780009	10.05.2024	Beaulieu House	Minor Works	60.00	DARES LTD	1275
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780128	15.05.2024	Newport Harbour Account	Payment to Private Contractors	190.00	DARES LTD	1276
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105779152	03.05.2024	Newport Harbour Account	Payment to Private Contractors	190.00	DARES LTD	1277
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105777642	08.05.2024	John O'Conner Grounds Maintenance Contract	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1278
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105777642	08.05.2024	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1279
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105777642	08.05.2024	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1280
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105777642	08.05.2024	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1281
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105777642	08.05.2024	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1282
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105777642	08.05.2024	Balance Sheet	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1283
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105777642	08.05.2024	Balance Sheet	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1284
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105777642	08.05.2024	Balance Sheet	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1285
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105779444	03.05.2024	Balance Sheet	Vehicle Maintenance Costs	-1,079.00	DASHWITNESS LTD	1286
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105779446	03.05.2024	Balance Sheet	Vehicle Maintenance Costs	1,079.00	DASHWITNESS LTD	1287
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105779446	03.05.2024	Balance Sheet	Vehicle Maintenance Costs	1,072.00	DASHWITNESS LTD	1288
Revenue	Resources	Central Services	Central Services to the Public	5105777642	08.05.2024	National Non Domestic Rates	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1289
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105777642	08.05.2024	Highways PFI CMT	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1290
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105777642	08.05.2024	Highways PFI CMT	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1291
Revenue	Community Services	Planning services	Development Control	5105777642	08.05.2024	Development Management	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1292
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105777642	08.05.2024	Gouldings Resource Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1293
Revenue	Resources	Highways and Transport Services	Public Transport	5105777642	08.05.2024	Fleet Income	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1294
Revenue	Resources	Highways and Transport Services	Public Transport	5105777642	08.05.2024	Fleet Income	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1295
Revenue	Resources	Highways and Transport Services	Public Transport	5105777642	08.05.2024	Fleet Income	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1296
Revenue	Resources	Highways and Transport Services	Public Transport	5105777642	08.05.2024	Fleet Income	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1297
Revenue	Resources	Highways and Transport Services	Public Transport	5105777642	08.05.2024	Fleet Income	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1298
Revenue	Resources	Highways and Transport Services	Public Transport	5105777642	08.05.2024	Fleet Income	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1299
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105777642	08.05.2024	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1300
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105777642	08.05.2024	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1301
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105777642	08.05.2024	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1302
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105777642	08.05.2024	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1303
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105777642	08.05.2024	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1304
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105777642	08.05.2024	Play Areas Health & Safety work	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1305
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779446	03.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	120.00	DASHWITNESS LTD	1306
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105777642	08.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1307
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105777642	08.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1308
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105777642	08.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1309
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105777642	08.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1310
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105777642	08.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1311
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105777642	08.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1312
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105777642	08.05.2024	Saxonbury	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD	1313

Revenue	Public Health	Public Health	Sexual Health	5105782258	31.05.2024	Contraception P	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY	1413
Revenue	Public Health	Public Health	Sexual Health	5105782258	31.05.2024	Contraception P	Payment to Private Contractors	477.70	DAY LEWIS PHARMACY	1414
Revenue	Public Health	Public Health	Substance Misuse	5105782258	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY	1415
Revenue	Public Health	Public Health	Sexual Health	5105782253	31.05.2024	Contraception P	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY (NITON BRANCH)	1416
Revenue	Public Health	Public Health	Sexual Health	5105782253	31.05.2024	Contraception P	Payment to Private Contractors	28.10	DAY LEWIS PHARMACY (NITON BRANCH)	1417
Revenue	Public Health	Public Health	Substance Misuse	5105782253	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)	1418
Revenue	Public Health	Public Health	Sexual Health	5105782106	31.05.2024	Contraception P	Payment to Private Contractors	193.50	DAY LEWIS PHARMACY	1419
Revenue	Public Health	Public Health	Sexual Health	5105782106	31.05.2024	Contraception P	Payment to Private Contractors	20.80	DAY LEWIS PHARMACY	1420
Revenue	Public Health	Public Health	Sexual Health	5105782106	31.05.2024	Contraception P	Payment to Private Contractors	84.30	DAY LEWIS PHARMACY	1421
Revenue	Public Health	Public Health	Substance Misuse	5105782106	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY	1422
Revenue	Public Health	Public Health	Sexual Health	5105782082	31.05.2024	Contraception P	Payment to Private Contractors	129.00	DAY LEWIS PHARMACY	1423
Revenue	Public Health	Public Health	Sexual Health	5105782082	31.05.2024	Contraception P	Payment to Private Contractors	84.30	DAY LEWIS PHARMACY	1424
Revenue	Public Health	Public Health	Substance Misuse	5105782082	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY	1425
Revenue	Adult Services	Housing Services	Homelessness	5105779336	03.05.2024	Homelessness Support	Client Expenses	120.00	FOREST FARM, NEWPORT IOW	1426
Revenue	Adult Services	Housing Services	Homelessness	5105780627	17.05.2024	Homelessness Support	Client Expenses	120.00	FOREST FARM, NEWPORT IOW	1427
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105779550	08.05.2024	Sensory Support Residential 65+	Charges from Independent Providers	4,060.00	HAMPSHIRE DEAF ASSOCIATION	1428
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105780065	10.05.2024	Sensory Support Residential 65+	Charges from Independent Providers	660.10	HAMPSHIRE DEAF ASSOCIATION	1429
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779550	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	4,340.00	HAMPSHIRE DEAF ASSOCIATION	1430
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779502	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	2,790.00	HAMPSHIRE DEAF ASSOCIATION	1431
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780065	10.05.2024	Physical Support Residential 65+	Charges from Independent Providers	660.10	HAMPSHIRE DEAF ASSOCIATION	1432
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779550	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,060.00	HAMPSHIRE DEAF ASSOCIATION	1433
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780452	17.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	42.96	DELUXEBASE LTD	1434
Revenue	Resources	Central Services	Support Services	5105780322	15.05.2024	Westridge, Ryde	Property Services - Day to day Maintenance	170.00	DENISON DOORS LIMITED	1435
Revenue	Community Services	Cultural and Related Services	Library Service	5105780429	17.05.2024	Newport Library	Property Services - Planned Maintenance	157.22	DENISON DOORS LIMITED	1436
Revenue	Resources	Central Services	Support Services	5105780319	15.05.2024	Westridge, Ryde	Property Services - Planned Maintenance	157.22	DENISON DOORS LIMITED	1437
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780430	17.05.2024	The Heights	Property Services - Planned Maintenance	157.22	DENISON DOORS LIMITED	1438
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779048	01.05.2024	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	157.22	DENISON DOORS LIMITED	1439
Revenue	Childrens Services	Children's & Education Services	Support Services	5105779049	01.05.2024	Learning & Development Running Costs	Minor Works	179.44	DENISON DOORS LIMITED	1440
Revenue	Childrens Services	Children's & Education Services	Support Services	5105778346	08.05.2024	Learning & Development Running Costs	Minor Works	1,129.00	DENISON DOORS LIMITED	1441
Revenue	Adult Services	Housing Services	Housing Strategy	5105780321	15.05.2024	Brooklime House Flats 1-12	Minor Works	157.22	DENISON DOORS LIMITED	1442
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781008	22.05.2024	John O'Conner Grounds Maintenance Contract	Vehicle Maintenance Costs	79.00	DH PRICE MOTORS	1443
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780878	22.05.2024	Balance Sheet	Vehicle Maintenance Costs	102.50	DH PRICE MOTORS	1444
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105781816	31.05.2024	Balance Sheet	Vehicle Maintenance Costs	446.78	DH PRICE MOTORS	1445
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780014	10.05.2024	Balance Sheet	Vehicle Maintenance Costs	81.00	DH PRICE MOTORS	1446
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780123	15.05.2024	Balance Sheet	Vehicle Maintenance Costs	259.02	DH PRICE MOTORS	1447
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780365	17.05.2024	Balance Sheet	Vehicle Maintenance Costs	581.86	DH PRICE MOTORS	1448
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780365	17.05.2024	Balance Sheet	Vehicle Maintenance Costs	67.50	DH PRICE MOTORS	1449
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780625	17.05.2024	Balance Sheet	Vehicle Maintenance Costs	102.50	DH PRICE MOTORS	1450
Revenue	Resources	Highways and Transport Services	Public Transport	5105779439	03.05.2024	Fleet Income	Vehicle Maintenance Costs	90.00	DH PRICE MOTORS	1451
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779130	08.05.2024	Beaulieu House	Vehicle Maintenance Costs	72.49	DH PRICE MOTORS	1452
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779384	03.05.2024	Beaulieu House	Vehicle Maintenance Costs	83.00	DH PRICE MOTORS	1453
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779333	03.05.2024	Beaulieu House	Vehicle Maintenance Costs	279.35	DH PRICE MOTORS	1454
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780978	22.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	135.46	DH PRICE MOTORS	1455
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	5105781050	22.05.2024	Environment officers	Vehicle Maintenance Costs	550.23	DH PRICE MOTORS	1456
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	5105781050	22.05.2024	Environment officers	Vehicle Maintenance Costs	49.50	DH PRICE MOTORS	1457
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	5105781824	31.05.2024	Environment officers	Vehicle Maintenance Costs	388.57	DH PRICE MOTORS	1458
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	5105781824	31.05.2024	Environment officers	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS	1459
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	5105780037	10.05.2024	Environment officers	Vehicle Maintenance Costs	314.56	DH PRICE MOTORS	1460
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	5105780037	10.05.2024	Environment officers	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS	1461
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780368	17.05.2024	Medina Leisure Centre	Vehicle Maintenance Costs	324.01	DH PRICE MOTORS	1462
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780368	17.05.2024	Medina Leisure Centre	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS	1463
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780999	22.05.2024	Wightcare	Vehicle Maintenance Costs	81.00	DH PRICE MOTORS	1464
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105781414	24.05.2024	Wightcare	Vehicle Maintenance Costs	94.99	DH PRICE MOTORS	1465
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105781826	31.05.2024	Wightcare	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS	1466
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781533	29.05.2024	Community Outreach	Vehicle Maintenance Costs	81.00	DH PRICE MOTORS	1467
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779340	03.05.2024	Community Outreach	Vehicle Maintenance Costs	79.00	DH PRICE MOTORS	1468
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779736	10.05.2024	Community Outreach	Vehicle Maintenance Costs	141.84	DH PRICE MOTORS	1469
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779736	10.05.2024	Community Outreach	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS	1470
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780891	22.05.2024	Community Reablement	Vehicle Maintenance Costs	79.00	DH PRICE MOTORS	1471
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780867	22.05.2024	Community Reablement	Vehicle Maintenance Costs	256.24	DH PRICE MOTORS	1472
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781617	29.05.2024	Tree Felling / Replacement	Vehicle Maintenance Costs	2,205.61	DH PRICE MOTORS	1473
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781617	29.05.2024	Tree Felling / Replacement	Vehicle Maintenance Costs	49.50	DH PRICE MOTORS	1474
Revenue	Community Services	Planning services	Building Control	5105780448	17.05.2024	Building Control chargeable	Vehicle Maintenance Costs	392.62	DH PRICE MOTORS	1475
Revenue	Community Services	Planning services	Building Control	5105780448	17.05.2024	Building Control chargeable	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS	1476
Revenue	Resources	Highways and Transport Services	Public Transport	5105779331	03.05.2024	Transport Fleet Administration	Vehicle Maintenance Costs	90.00	DH PRICE MOTORS	1477
Revenue	Resources	Highways and Transport Services	Public Transport	5105779439	03.05.2024	Transport Fleet Administration	Vehicle Maintenance Costs	1,536.36	DH PRICE MOTORS	1478
Revenue	Resources	Highways and Transport Services	Public Transport	5105779609	08.05.2024	Transport Fleet Administration	Vehicle Maintenance Costs	81.00	DH PRICE MOTORS	1479
Revenue	Resources	Highways and Transport Services	Public Transport	5105780008	10.05.2024	Transport Fleet Administration	Vehicle Maintenance Costs	219.82	DH PRICE MOTORS	1480
Revenue	Resources	Highways and Transport Services	Public Transport	5105780977	22.05.2024	Transport Fleet Administration	Vehicle Maintenance Costs	105.00	DH PRICE MOTORS	1481
Revenue	Resources	Central Services	Central Services to the Public	5105781133	24.05.2024	Internal Enforcement Team	Vehicle Maintenance Costs	312.24	DH PRICE MOTORS	1482
Revenue	Resources	Central Services	Central Services to the Public	5105781133	24.05.2024	Internal Enforcement Team	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS	1483
Revenue	Resources	Central Services	Central Services to the Public	5105779072	01.05.2024	Internal Enforcement Team	Vehicle Maintenance Costs	645.31	DH PRICE MOTORS	1484
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781538	29.05.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	85.22	DH PRICE MOTORS	1485
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781546	29.05.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	1,062.46	DH PRICE MOTORS	1486
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781546	29.05.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS	1487
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781831	31.05.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	745.40	DH PRICE MOTORS	1488
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781831	31.05.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS	1489
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779334	03.05.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	273.84	DH PRICE MOTORS	1490
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779334	03.05.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS	1491
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781015	22.05.2024	Adelaide Resource Centre	Vehicle Maintenance Costs	249.62	DH PRICE MOTORS	1492
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781015	22.05.2024	Adelaide Resource Centre	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS	1493
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781828	31.05.2024	Onwards Care & Independence	Vehicle Maintenance Costs	385.74	DH PRICE MOTORS	1494
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781828	31.05.2024	Onwards Care & Independence	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS	1495
Revenue	Resources	Central Services	Central Services to the Public	5105779457	03.05.2024	Council Tax	Vehicle Maintenance Costs	184.00	DH PRICE MOTORS	1496
Revenue	Adult Services	Housing Services	Homelessness	5105781077	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	875.16	REDACTED PERSONAL DATA	1497
Revenue	Adult Services	Housing Services	Homelessness	5105781077	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	897.04	REDACTED PERSONAL DATA	1498
Revenue	Adult Services	Housing Services	Homelessness	5105779676	17.05.2024	Homelessness Support	Client Expenses	212.57	DIBBENS REMOVALS	1499
Revenue	Community Services	Planning services	Economic Development	5105782212	31.05.2024	UK Shared Prosperity Fund	Consultants Fees	75,000.00	DIGITAL ISLANDS	1500
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781042	22.05.2024	Ferry Operation	Payment to Private Contractors	280.00	DMR ENGINEERING (IW) LTD	1501
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780633	29.05.2024	Court Work & Consultancy Services	Professional Services	105.00	DNA LEGAL LTD	1502
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780929	29.05.2024	Court Work & Consultancy Services	Professional Services	290.75	DNA LEGAL LTD	1503
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781742	29.05.2024	Court Work & Consultancy Services	Professional Services	33.33	DNA LEGAL LTD	1504
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780115	15.05.2024	S17 Child Protection CAST2	Charges from Independent Providers	1,267.00	DNA LEGAL LTD	1505
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779327	08.05.2024	Support for Looked After Children CAST3	Support Children	923.00	DNA LEGAL LTD	1506
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780551	17.05.2024	Special Guardianship Order Costs	Support Children	218.62	REDACTED PERSONAL DATA	1507
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781254	24.05.2024	Special Guardianship Order Costs	Support Children	218.62	REDACTED PERSONAL DATA	1508
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781920	31.05.2024	Special Guardianship Order Costs	Support Children	218.62	REDACTED PERSONAL DATA	1509
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779253	03.05.2024	Special Guardianship Order Costs	Support Children	218.62	REDACTED PERSONAL DATA	1510
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779840	10.05.2024	Special Guardianship Order Costs	Support Children	218.62	REDACTED PERSONAL DATA	1511

Revenue	Community Services	Environmental & Regulatory Services	Coast Protection	5105781359	24.05.2024	Coastal Management	Payment to Private Contractors	675.00	DOUG SOLUTIONS	1512
Revenue	Community Services	Environmental & Regulatory Services	Coast Protection	5105781377	24.05.2024	Coastal Management	Payment to Private Contractors	480.00	DOUG SOLUTIONS	1513
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781355	24.05.2024	Beach Safety	Payment to Private Contractors	85.00	DOUG SOLUTIONS	1514
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781355	24.05.2024	Beach Safety	Payment to Private Contractors	320.00	DOUG SOLUTIONS	1515
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781355	24.05.2024	Beach Safety	Payment to Private Contractors	85.00	DOUG SOLUTIONS	1516
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781355	24.05.2024	Beach Safety	Payment to Private Contractors	95.00	DOUG SOLUTIONS	1517
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781355	24.05.2024	Public Shelters	Payment to Private Contractors	85.00	DOUG SOLUTIONS	1518
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781355	24.05.2024	Other Grounds Maintenance	Payment to Private Contractors	95.00	DOUG SOLUTIONS	1519
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780046	10.05.2024	Tree Felling / Replacement	Payment to Private Contractors	95.00	DOUG SOLUTIONS	1520
Revenue	Community Services	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105781355	24.05.2024	Beach Cleaning	Payment to Private Contractors	540.00	DOUG SOLUTIONS	1521
Revenue	Community Services	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105781355	24.05.2024	Beach Cleaning	Payment to Private Contractors	150.00	DOUG SOLUTIONS	1522
Revenue	Community Services	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105781355	24.05.2024	Beach Cleaning	Payment to Private Contractors	200.00	DOUG SOLUTIONS	1523
Revenue	Community Services	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105781355	24.05.2024	Beach Cleaning	Payment to Private Contractors	420.00	DOUG SOLUTIONS	1524
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105781376	24.05.2024	Highways PFI Contract	Highways PFI Call off Costs	250.00	DOUG SOLUTIONS	1525
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105780047	10.05.2024	Highways PFI Contract	Highways PFI Call off Costs	3,040.00	DOUG SOLUTIONS	1526
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779553	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88	DOWNSIDE HOUSE LTD	1528
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779553	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	DOWNSIDE HOUSE LTD	1529
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779553	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	DOWNSIDE HOUSE LTD	1530
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779553	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,483.60	DOWNSIDE HOUSE LTD	1531
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779553	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	DOWNSIDE HOUSE LTD	1532
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105779553	08.05.2024	Learning Disability Residential 65+	Charges from Independent Providers	2,483.60	DOWNSIDE HOUSE LTD	1533
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779553	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	DOWNSIDE HOUSE LTD	1534
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779553	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	DOWNSIDE HOUSE LTD	1535
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779553	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,184.25	DOWNSIDE HOUSE LTD	1536
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779553	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	DOWNSIDE HOUSE LTD	1537
Revenue	Childrens Services	Children's & Education Services	safeguarding Children/Young Peoples Svs	5105781723	29.05.2024	Court Work & Consultancy Services	Professional Services	162.00	DR DAVID MORTON, CONSULTANT FORENSIC PSYCHIATRIST	1540
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782156	31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00	REDACTED PERSONAL DATA	1541
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105777603	01.05.2024	DoLS/MCA	Professional Services	1,000.00	REDACTED PERSONAL DATA	1542
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105777603	01.05.2024	DoLS/MCA	Professional Services	1,400.00	REDACTED PERSONAL DATA	1543
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781626	29.05.2024	Adelaide Resource Centre	Operational Equipment	85.74	DRIVE MEDICAL LTD	1544
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781705	29.05.2024	Adelaide Resource Centre	Operational Equipment	339.90	DRIVE MEDICAL LTD	1545
Revenue	Resources	Central Services	Central Services to the Public	5105778187	10.05.2024	Electoral Registration Office	Printing Costs	29.35	DSI BILLING SERVICES LTD	1546
Revenue	Resources	Central Services	Central Services to the Public	5105781094	29.05.2024	Electoral Registration Office	Printing Costs	54.79	DSI BILLING SERVICES LTD	1547
Revenue	Resources	Housing Services	Housing Benefits Administration	5105778187	10.05.2024	Housing Benefit	Postage	1,329.19	DSI BILLING SERVICES LTD	1548
Revenue	Resources	Housing Services	Housing Benefits Administration	5105781094	29.05.2024	Housing Benefit	Postage	1,336.69	DSI BILLING SERVICES LTD	1549
Revenue	Resources	Housing Services	Housing Benefits Administration	5105781662	29.05.2024	Housing Benefit	Postage	5,528.47	DSI BILLING SERVICES LTD	1550
Revenue	Resources	Central Services	Central Services to the Public	5105781094	29.05.2024	National Non Domestic Rates	Postage	523.53	DSI BILLING SERVICES LTD	1551
Revenue	Resources	Central Services	Central Services to the Public	5105781662	29.05.2024	National Non Domestic Rates	Postage	6,394.50	DSI BILLING SERVICES LTD	1552
Revenue	Resources	Central Services	Central Services to the Public	5105778187	10.05.2024	National Non Domestic Rates	Postage	355.20	DSI BILLING SERVICES LTD	1553
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105781094	29.05.2024	Blue Badge Admin Team Shared Services	Postage	121.44	DSI BILLING SERVICES LTD	1554
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105778187	10.05.2024	Blue Badge Admin Team Shared Services	Postage	116.56	DSI BILLING SERVICES LTD	1555
Revenue	Resources	Central Services	Central Services to the Public	5105781662	29.05.2024	Council Tax	Postage	1,182.90	DSI BILLING SERVICES LTD	1556
Revenue	Resources	Central Services	Central Services to the Public	5105781662	29.05.2024	Council Tax	Postage	42,162.06	DSI BILLING SERVICES LTD	1557
Revenue	Resources	Central Services	Central Services to the Public	5105778187	10.05.2024	Council Tax	Postage	4,065.35	DSI BILLING SERVICES LTD	1558
Revenue	Resources	Central Services	Central Services to the Public	5105781094	29.05.2024	Council Tax	Postage	5,242.55	DSI BILLING SERVICES LTD	1559
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779535	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	2,726.92	REDACTED PERSONAL DATA	1560
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105779535	08.05.2024	Learning Disability Residential 65+	Charges from Independent Providers	3,951.36	REDACTED PERSONAL DATA	1561
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105779535	08.05.2024	Learning Disability Residential 65+	Charges from Independent Providers	2,726.92	REDACTED PERSONAL DATA	1562
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781182	24.05.2024	Special Guardianship Order Costs	Support Children	206.68	REDACTED PERSONAL DATA	1563
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781849	31.05.2024	Special Guardianship Order Costs	Support Children	206.68	REDACTED PERSONAL DATA	1564
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779183	03.05.2024	Special Guardianship Order Costs	Support Children	206.68	REDACTED PERSONAL DATA	1565
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779769	10.05.2024	Special Guardianship Order Costs	Support Children	206.68	REDACTED PERSONAL DATA	1566
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780480	17.05.2024	Special Guardianship Order Costs	Support Children	206.68	REDACTED PERSONAL DATA	1567
Revenue	Public Health	Public Health	Sexual Health	5105782246	31.05.2024	Long Acting Reversible Contraception	Payment to Private Contractors	1,580.00	EAST COWES HEALTH CENTRE	1568
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105781031	24.05.2024	Adult Skills	Hire of facilities	360.00	EAST COWES TOWN COUNCIL	1569
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780799	22.05.2024	Purchased Fostering	Charges from Independent Providers	2,750.84	EAST SUSSEX COUNTY COUNCIL	1570
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105781612	29.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	1,655.81	EDEN HOUSE	1571
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779546	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	1,051.40	EDEN HOUSE	1572
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779546	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36	EDEN HOUSE	1573
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779546	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	1,910.55	EDEN HOUSE	1574
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779546	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88	EDEN HOUSE	1575
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779546	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88	EDEN HOUSE	1576
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779546	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,966.36	EDEN HOUSE	1577
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780152	15.05.2024	Beaulieu House	Operational Equipment	78.40	EEMITS COMMUNICATIONS LTD	1578
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780150	15.05.2024	Beaulieu House	Operational Equipment	78.00	EEMITS COMMUNICATIONS LTD	1579
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105781646	29.05.2024	Top-up Funding - Post 16	Grants to External Bodies	212.83	EKC GROUP	1580
Revenue	Resources	Central Services	Support Services	5105780756	17.05.2024	Income & Reconciliation	Legal Fees - Other Parties	250.00	ELDRIDGES SOLICITORS	1581
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781796	31.05.2024	Gouldings Resource Centre	Property Services - Day to day Maintenance	244.71	ELECTRICAL SOLUTION (IOW) LTD	1582
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779319	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	1583
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779906	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	1584
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780616	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	1585
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781318	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	1586
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781984	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	1587
Revenue	Resources	Central Services	Support Services	5105780373	22.05.2024	County Hall,Newport	Property Services - Day to day Maintenance	1,375.00	EMSCAR LTD	1588
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781715	30.05.2024	Newport Harbour Account	Property Services - Planned Maintenance	300.00	SOUTHERN ELECTRIC CONTRACTING LTD	1589
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105782091	30.05.2024	Newport Harbour Account	Property Services - Planned Maintenance	-300.00	SOUTHERN ELECTRIC CONTRACTING LTD	1590
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781134	24.05.2024	Medina Theatre	Payment to Private Contractors	3,800.00	ENTERTAINERS SHOW PROVIDERS LTD	1591
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780455	22.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	227.50	REDACTED PERSONAL DATA	1592
Revenue	Resources	Central Services	Support Services	5105780937	22.05.2024	Guildhall,Newport	Property Services - Day to day Maintenance	225.00	ERM LTD	1593
Revenue	Community Services	Planning services	Economic Development	5105782058	31.05.2024	High Street Heritage Action Zone	Professional Services	325.00	ERM LTD	1594
Revenue	Community Services	Planning services	Economic Development	5105782059	31.05.2024	High Street Heritage Action Zone	Professional Services	97.50	ERM LTD	1595
Capital	Place	Capital	Capital	5105780752	17.05.2024	Regeneration Projects	External Design and Supervision Fees	1,787.88	ERM LTD	1596
Capital	Place	Capital	Capital	5105780753	22.05.2024	Regeneration Projects	External Design and Supervision Fees	16,489.62	ERM LTD	1597
Capital	Place	Capital	Capital	5105780753	22.05.2024	Regeneration Projects	External Design and Supervision Fees	145.00	ERM LTD	1598
Capital	Place	Capital	Capital	5105780378	15.05.2024	Parks and Gardens Capital	External Design and Supervision Fees	3,510.00	ERM LTD	1599
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105779549	08.05.2024	Physical Support Residential 18-64	Charges from Independent Providers	2,726.92	ESPLANADE HOUSE CARE HOME	1600
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	7,023.80	ESPLANADE HOUSE CARE HOME	1601
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	6,855.24	ESPLANADE HOUSE CARE HOME	1602
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	3,951.36	ESPLANADE HOUSE CARE HOME	1603
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	3,951.36	ESPLANADE HOUSE CARE HOME	1604
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	5,263.16	ESPLANADE HOUSE CARE HOME	1605
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	5,536.44	ESPLANADE HOUSE CARE HOME	1606
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	5,017.04	ESPLANADE HOUSE CARE HOME	1607
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	13,216.28	ESPLANADE HOUSE CARE HOME	1608
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	7,027.72	ESPLANADE HOUSE CARE HOME	1609
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	8,961.68	ESPLANADE HOUSE CARE HOME	1610
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779549	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	2,726.92	ESPLANADE HOUSE CARE HOME	1611
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780279	15.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	540.00	REDACTED PERSONAL DATA	1612
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780280	15.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	360.00	REDACTED PERSONAL DATA	1613

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780281 15.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	720.00 REDACTED PERSONAL DATA	1614
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779412 10.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	390.00 E-TAXIS	1615
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779412 10.05.2024	Home To School Transport SEN Secondary	Taxis - Contract Hire	780.00 E-TAXIS	1616
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779412 10.05.2024	Home To School Transport SEN Primary	Taxis - Contract Hire	390.00 E-TAXIS	1617
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781004 22.05.2024	Purchased Fostering	Charges from Independent Providers	14,035.91 ETHELBERG CHILDRENS SERVICES	1618
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781000 22.05.2024	Purchased Fostering	Charges from Independent Providers	16,442.84 ETHELBERG CHILDRENS SERVICES	1619
Revenue	Community Services	Highways and Transport Services	Public Transport	5105780967 22.05.2024	Concessionary Fares- Over 60s	Payment to Private Contractors	1,151.04 EUCLID LIMITED	1620
Revenue	Community Services	Highways and Transport Services	Off Street Parking	5105779150 22.05.2024	Parking Services	Payment to Private Contractors	7.50 EUROPEAN PARKING COLLECTION PLC	1621
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105776756 15.05.2024	Tree Felling / Replacement	Operational Equipment	2,088.60 EVERTON NURSERIES LTD	1622
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781034 22.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	5,121.43 EVOLVE THERAPEUTIC FOSTERING	1623
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105780083 10.05.2024	DoLS/MCA	Professional Services	600.00 EW MHLAW LTD	1624
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782014 31.05.2024	Medina Leisure Centre	Stock Purchases	185.90 EXPRESSO PLUS	1625
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780201 15.05.2024	Medina Leisure Centre	Stock Purchases	103.69 EXPRESSO PLUS	1626
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780201 15.05.2024	Medina Leisure Centre	Stock Purchases	209.16 EXPRESSO PLUS	1627
Revenue	Resources	Central Services	Support Services	5105778966 08.05.2024	Westridge, Ryde	Property Services - Day to day Maintenance	639.00 F W MARSH (ELECT & MECH) LTD	1628
Revenue	Resources	Central Services	Support Services	5105780007 24.05.2024	County Hall,Newport	Property Services - Day to day Maintenance	376.50 F W MARSH (ELECT & MECH) LTD	1629
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781818 31.05.2024	The Heights	Property Services - Day to day Maintenance	731.00 F W MARSH (ELECT & MECH) LTD	1630
Revenue	Resources	Central Services	Support Services	5105779471 08.05.2024	County Hall,Newport	Property Services - Planned Maintenance	496.00 F W MARSH (ELECT & MECH) LTD	1631
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105778399 03.05.2024	S17 Child Protection CAST1	Charges from Independent Providers	450.00 FAIRWAYS CARE (UK) LTD	1632
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780754 17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	4,152.00 FAIRWAYS CARE (UK) LTD	1633
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779455 03.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	4,290.40 FAIRWAYS CARE (UK) LTD	1634
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781019 22.05.2024	Purchased Residential	Charges from Independent Providers	23,400.00 FAIRWAYS CARE (UK) LTD	1635
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779418 03.05.2024	Purchased Residential	Charges from Independent Providers	7,800.00 FAIRWAYS CARE (UK) LTD	1636
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779422 03.05.2024	Purchased Residential	Charges from Independent Providers	3,796.26 FAIRWAYS CARE (UK) LTD	1637
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779420 03.05.2024	Purchased Residential	Charges from Independent Providers	4,428.97 FAIRWAYS CARE (UK) LTD	1638
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780180 22.05.2024	Purchased Residential	Charges from Independent Providers	2,692.57 FAIRWAYS CARE (UK) LTD	1639
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780451 17.05.2024	Purchased Fostering	Charges from Independent Providers	3,400.04 FAMILY PLACEMENT.COM	1640
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779456 03.05.2024	Adelaide Resource Centre	Catering Purchases	60.98 FARMHOUSE FAYRE (NEWPORT) LIMITED	1641
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779453 03.05.2024	Adelaide Resource Centre	Catering Purchases	39.69 FARMHOUSE FAYRE (NEWPORT) LIMITED	1642
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780183 15.05.2024	Adelaide Resource Centre	Catering Purchases	53.65 FARMHOUSE FAYRE (NEWPORT) LIMITED	1643
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780184 15.05.2024	Adelaide Resource Centre	Catering Purchases	28.44 FARMHOUSE FAYRE (NEWPORT) LIMITED	1644
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780185 15.05.2024	Adelaide Resource Centre	Catering Purchases	16.19 FARMHOUSE FAYRE (NEWPORT) LIMITED	1645
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781706 29.05.2024	Adelaide Resource Centre	Catering Purchases	9.44 FARMHOUSE FAYRE (NEWPORT) LIMITED	1646
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781704 29.05.2024	Adelaide Resource Centre	Catering Purchases	44.46 FARMHOUSE FAYRE (NEWPORT) LIMITED	1647
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781417 24.05.2024	Adelaide Resource Centre	Catering Purchases	50.96 FARMHOUSE FAYRE (NEWPORT) LIMITED	1648
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781419 24.05.2024	Adelaide Resource Centre	Catering Purchases	58.52 FARMHOUSE FAYRE (NEWPORT) LIMITED	1649
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780673 17.05.2024	Adelaide Resource Centre	Catering Purchases	26.76 FARMHOUSE FAYRE (NEWPORT) LIMITED	1650
Revenue	Community Services	Cultural and Related Services	Library Service	5105779382 03.05.2024	Newport Library	Publications	237.50 FARNSWORTH	1651
Revenue	Community Services	Cultural and Related Services	Library Service	5105779380 03.05.2024	Prison Library Service	Publications	76.31 FARNSWORTH	1652
Revenue	Community Services	Cultural and Related Services	Library Service	5105779381 03.05.2024	Prison Library Service	Publications	151.15 FARNSWORTH	1653
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105781409 31.05.2024	DoLS/MCA	Professional Services	4,924.62 REDACTED PERSONAL DATA	1654
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105782025 31.05.2024	Adult Social Care - Workforce Development	Training	1,080.00 FIRE SAFE TRAINING (IW) LTD	1655
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781725 31.05.2024	Homecare Locality Brokers	Charges from Independent Providers	20,000.00 FIRST CITY NURSING SERVICES LTD	1656
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781360 24.05.2024	Purchased Fostering	Charges from Independent Providers	3,836.25 FIVE RIVERS CHILD CARE LTD	1657
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781361 24.05.2024	Purchased Fostering	Charges from Independent Providers	3,813.00 FIVE RIVERS CHILD CARE LTD	1658
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781363 24.05.2024	Purchased Fostering	Charges from Independent Providers	3,797.90 FIVE RIVERS CHILD CARE LTD	1659
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781363 24.05.2024	Purchased Fostering	Charges from Independent Providers	3,797.90 FIVE RIVERS CHILD CARE LTD	1660
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781364 24.05.2024	Purchased Fostering	Charges from Independent Providers	3,797.90 FIVE RIVERS CHILD CARE LTD	1661
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781364 24.05.2024	Purchased Fostering	Charges from Independent Providers	3,797.81 FIVE RIVERS CHILD CARE LTD	1662
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779425 03.05.2024	Purchased Fostering	Charges from Independent Providers	753.86 FIVE RIVERS CHILD CARE LTD	1663
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779428 03.05.2024	Purchased Fostering	Charges from Independent Providers	3,769.28 FIVE RIVERS CHILD CARE LTD	1664
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779417 03.05.2024	Purchased Fostering	Charges from Independent Providers	1,500.18 FIVE RIVERS CHILD CARE LTD	1665
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779417 03.05.2024	Purchased Fostering	Charges from Independent Providers	1,500.18 FIVE RIVERS CHILD CARE LTD	1666
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780784 22.05.2024	Purchased Fostering	Charges from Independent Providers	3,750.45 FIVE RIVERS CHILD CARE LTD	1667
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780784 22.05.2024	Purchased Fostering	Charges from Independent Providers	3,750.45 FIVE RIVERS CHILD CARE LTD	1668
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780786 22.05.2024	Purchased Fostering	Charges from Independent Providers	3,769.28 FIVE RIVERS CHILD CARE LTD	1669
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781365 24.05.2024	Purchased Fostering	Charges from Independent Providers	3,653.57 FIVE RIVERS CHILD CARE LTD	1670
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781366 24.05.2024	Purchased Fostering	Charges from Independent Providers	3,912.95 FIVE RIVERS CHILD CARE LTD	1671
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781367 24.05.2024	Purchased Fostering	Charges from Independent Providers	3,894.93 FIVE RIVERS CHILD CARE LTD	1672
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780788 22.05.2024	Purchased Fostering	Charges from Independent Providers	2,837.94 FIVE RIVERS CHILD CARE LTD	1673
Capital	Childrens Services	Capital	Capital	5105780352 15.05.2024	Secondary capital	Payment to Contractors - Capital	2,250.00 FLOOR DESIGN (IW) LTD	1674
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779462 08.05.2024	Parking Management	Operational Equipment	3,503.08 PARKEON LTD	1675
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779462 08.05.2024	Parking Management	Operational Equipment	2,607.00 PARKEON LTD	1676
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779077 03.05.2024	Off-Street Parking Operations	Operational Equipment	1,142.00 PARKEON LTD	1677
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780727 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1678
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780731 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1679
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780733 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,789.19 FOSTER CARE ASSOCIATES LIMITED (FCA)	1680
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780734 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1681
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780749 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,083.63 FOSTER CARE ASSOCIATES LIMITED (FCA)	1682
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780741 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1683
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780729 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,364.80 FOSTER CARE ASSOCIATES LIMITED (FCA)	1684
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780737 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1685
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780738 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,340.62 FOSTER CARE ASSOCIATES LIMITED (FCA)	1686
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780739 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1687
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780743 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1688
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780744 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1689
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780745 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1690
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780746 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1691
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780747 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,365.42 FOSTER CARE ASSOCIATES LIMITED (FCA)	1692
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780748 17.05.2024	Purchased Fostering	Charges from Independent Providers	4,083.63 FOSTER CARE ASSOCIATES LIMITED (FCA)	1693
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779629 08.05.2024	Purchased Fostering	Charges from Independent Providers	3,642.90 FOSTERING SOLUTIONS	1694
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779630 08.05.2024	Purchased Fostering	Charges from Independent Providers	3,642.90 FOSTERING SOLUTIONS	1695
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779155 03.05.2024	Purchased Fostering	Charges from Independent Providers	3,471.30 FOSTERING SOLUTIONS	1696
Revenue	Community Services	Planning services	Economic Development	5105778765 01.05.2024	Building 41	Cleaning Contracts	325.00 FOUR CORNERS	1697
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780301 15.05.2024	Westridge Squash Courts	Payment to Private Contractors	100.00 FOUR SEASONS CLEANING SERVICES LTD	1698
Revenue	Resources	Central Services	Support Services	5105780992 29.05.2024	Specialist Cross-Council Training	Training	175.00 FRENCH FRANKS	1701
Revenue	Resources	Central Services	Corporate and Democratic Core	5105780989 22.05.2024	Committee and Scrutiny Team	Catering Purchases	176.00 FRENCH FRANKS	1702
Revenue	Adult Services	Housing Services	Homelessness	5105780349 31.05.2024	Homelessness Support	Medical Fees and Staff Welfare	200.00 FRIENDS HOTEL	1704
Revenue	Resources	Central Services	Support Services	5105782137 31.05.2024	Staff Benefits	Payment to Private Contractors	60.00 FUN TO LEARN PRE-SCHOOL	1705
Revenue	Resources	Central Services	Support Services	5105780854 22.05.2024	Staff Benefits	Payment to Private Contractors	60.00 FUN TO LEARN PRE-SCHOOL	1706
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780777 22.05.2024	Purchased Fostering	Charges from Independent Providers	3,975.75 FUSION FOSTERING	1707
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780781 22.05.2024	Purchased Fostering	Charges from Independent Providers	3,975.75 FUSION FOSTERING	1708
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780782 22.05.2024	Purchased Fostering	Charges from Independent Providers	3,975.75 FUSION FOSTERING	1709
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780775 22.05.2024	Purchased Fostering	Charges from Independent Providers	3,975.75 FUSION FOSTERING	1710
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780911 22.05.2024	Purchased Fostering	Charges from Independent Providers	3,847.50 FUSION FOSTERING	1711
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779801 10.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	1712
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779801 10.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	1713
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780512 17.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	1714
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780512 17.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	1715

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781882	31.05.2024	In-house Fostering	Boarding Out Allowances	608.77	REDACTED PERSONAL DATA	1716
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781882	31.05.2024	In-house Fostering	Boarding Out Allowances	608.77	REDACTED PERSONAL DATA	1717
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779215	03.05.2024	In-house Fostering	Boarding Out Allowances	608.77	REDACTED PERSONAL DATA	1718
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779215	03.05.2024	In-house Fostering	Boarding Out Allowances	608.77	REDACTED PERSONAL DATA	1719
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781215	24.05.2024	In-house Fostering	Boarding Out Allowances	608.77	REDACTED PERSONAL DATA	1720
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781215	24.05.2024	In-house Fostering	Boarding Out Allowances	608.77	REDACTED PERSONAL DATA	1721
Revenue	Adult Services	Housing Services	Homelessness	5105781783	31.05.2024	Homelessness Support	Client Expenses	162.50	G DEAN & CO	1722
Revenue	Adult Services	Housing Services	Homelessness	5105781783	31.05.2024	Homelessness Support	Client Expenses	6.05	G DEAN & CO	1723
Revenue	Adult Services	Housing Services	Homelessness	5105779047	01.05.2024	Homelessness Support	Client Expenses	195.83	G DEAN & CO	1724
Balance Sheet	Resources	Balance Sheet	Balance Sheet	5105780260	15.05.2024	Insurance claims suspense	Order Settlement to Bal Sht GL	15,000.00	GALLAGHER BASSETT INTERNATIONAL LTD	1725
Balance Sheet	Resources	Balance Sheet	Balance Sheet	5105780261	15.05.2024	Insurance claims suspense	Order Settlement to Bal Sht GL	15,000.00	GALLAGHER BASSETT INTERNATIONAL LTD	1726
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782187	31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00	REDACTED PERSONAL DATA	1727
Revenue	Community Services	Planning services	Economic Development	5105780668	17.05.2024	OPE Opportunity Dev Fund	Legal Fees - Other Parties	8,234.21	GELDARDS LLP	1729
Revenue	Community Services	Planning services	Economic Development	5105780718	22.05.2024	OPE Opportunity Dev Fund	Legal Fees - Other Parties	240.00	GELDARDS LLP	1730
Revenue	Community Services	Planning services	Economic Development	5105780719	17.05.2024	OPE Opportunity Dev Fund	Legal Fees - Other Parties	2,878.50	GELDARDS LLP	1731
Revenue	Resources	Central Services	Support Services	5105780267	31.05.2024	Network Oxford	Legal Fees - Other Parties	565.50	GELDARDS LLP	1732
Revenue	Community Services	Planning services	Economic Development	5105780913	22.05.2024	Building 41	Legal Fees - Other Parties	702.00	GELDARDS LLP	1733
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105780400	15.05.2024	Ryde Transport Hub	Legal Fees - Other Parties	234.00	GELDARDS LLP	1734
Revenue	Resources	Central Services	Support Services	5105779946	10.05.2024	Olympic Court	Legal Fees - Other Parties	456.00	GELDARDS LLP	1735
Revenue	Resources	Central Services	Support Services	5105779947	10.05.2024	Olympic Court	Legal Fees - Other Parties	456.00	GELDARDS LLP	1736
Revenue	Resources	Central Services	Support Services	5105779944	10.05.2024	Olympic Court	Legal Fees - Other Parties	456.00	GELDARDS LLP	1737
Revenue	Resources	Central Services	Support Services	5105779949	10.05.2024	Olympic Court	Legal Fees - Other Parties	450.00	GELDARDS LLP	1738
Revenue	Resources	Central Services	Support Services	5105782023	31.05.2024	Litigation Costs	Legal Fees - Other Parties	1,242.00	GELDARDS LLP	1739
Revenue	Resources	Central Services	Support Services	5105780272	15.05.2024	Properties - Other Properties	Professional Services	841.50	GELDARDS LLP	1740
Capital	Place	Capital	Capital	5105781548	29.05.2024	Carriageway works	Professional Services	910.00	GELDARDS LLP	1741
Revenue	Public Health	Public Health	Sexual Health	5105782084	31.05.2024	Contraception P	Payment to Private Contractors	344.00	GIBBS AND GURNELL PHARMACY	1742
Revenue	Public Health	Public Health	Sexual Health	5105782084	31.05.2024	Contraception P	Payment to Private Contractors	10.40	GIBBS AND GURNELL PHARMACY	1743
Revenue	Public Health	Public Health	Sexual Health	5105782084	31.05.2024	Contraception P	Payment to Private Contractors	196.70	GIBBS AND GURNELL PHARMACY	1744
Revenue	Public Health	Public Health	Substance Misuse	5105782084	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY	1745
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105781344	24.05.2024	DoLS/MCA	Professional Services	200.00	GKM MEDICAL LTD	1746
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105778199	03.05.2024	DoLS/MCA	Professional Services	2,000.00	GKM MEDICAL LTD	1747
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105780356	15.05.2024	DoLS/MCA	Professional Services	200.00	GKM MEDICAL LTD	1748
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782148	31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00	REDACTED PERSONAL DATA	1749
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transport SEN Post 16	Transport of Clients	528.97	GO SOUTH COAST LTD	1750
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transport SEN Post 16	Transport of Clients	407.09	GO SOUTH COAST LTD	1751
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transport SEN Post 16	Transport of Clients	20.19	GO SOUTH COAST LTD	1752
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transport SEN Post 16	Transport of Clients	25.15	GO SOUTH COAST LTD	1753
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transprt SEN Secondary	Transport of Clients	242.28	GO SOUTH COAST LTD	1754
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transprt SEN Secondary	Transport of Clients	4,885.11	GO SOUTH COAST LTD	1755
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transprt SEN Secondary	Transport of Clients	6,347.65	GO SOUTH COAST LTD	1756
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transprt SEN Secondary	Transport of Clients	301.83	GO SOUTH COAST LTD	1757
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transprt Mainstream Primary	Transport of Clients	5,533.64	GO SOUTH COAST LTD	1758
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transprt Mainstream Primary	Transport of Clients	4,441.78	GO SOUTH COAST LTD	1759
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transprt Mainstream Primary	Transport of Clients	89,560.35	GO SOUTH COAST LTD	1760
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transprt Mainstream Primary	Transport of Clients	116,373.61	GO SOUTH COAST LTD	1761
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transprt Mainstream Primary	Transport of Clients	11,637.36	GO SOUTH COAST LTD	1762
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transprt Mainstream Primary	Transport of Clients	8,956.03	GO SOUTH COAST LTD	1763
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transprt Mainstream Primary	Transport of Clients	444.17	GO SOUTH COAST LTD	1764
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transprt Mainstream Primary	Transport of Clients	553.36	GO SOUTH COAST LTD	1765
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105778703	01.05.2024	Support for Looked After Children	Transport of Clients	1,200.00	GO SOUTH COAST LTD	1766
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779111	17.05.2024	Support for Looked After Children CIC	Transport of Clients	2,040.00	GO SOUTH COAST LTD	1767
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	HTS Inclusion & Social Care Transport	Transport of Clients	9,521.48	GO SOUTH COAST LTD	1768
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	HTS Inclusion & Social Care Transport	Transport of Clients	7,327.66	GO SOUTH COAST LTD	1769
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	HTS Inclusion & Social Care Transport	Transport of Clients	363.42	GO SOUTH COAST LTD	1770
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	HTS Inclusion & Social Care Transport	Transport of Clients	452.75	GO SOUTH COAST LTD	1771
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transport SEN Post 19	Transport of Clients	25.15	GO SOUTH COAST LTD	1772
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transport SEN Post 19	Transport of Clients	20.19	GO SOUTH COAST LTD	1773
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transport SEN Post 19	Transport of Clients	407.09	GO SOUTH COAST LTD	1774
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transport SEN Post 19	Transport of Clients	528.97	GO SOUTH COAST LTD	1775
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105779426	08.05.2024	PEACH NP	Transport of Clients	1,100.00	GO SOUTH COAST LTD	1776
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transprt SEN Primary	Transport of Clients	1,586.91	GO SOUTH COAST LTD	1777
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transprt SEN Primary	Transport of Clients	1,221.28	GO SOUTH COAST LTD	1778
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777225	10.05.2024	Home To School Transprt SEN Primary	Transport of Clients	60.57	GO SOUTH COAST LTD	1779
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105777088	10.05.2024	Home To School Transprt SEN Primary	Transport of Clients	75.46	GO SOUTH COAST LTD	1780
Revenue	Community Services	Highways and Transport Services	Public Transport	5105778705	03.05.2024	Concessionary Fares- Over 60s	Concessionary Fares Costs	380,624.83	GO SOUTH COAST LTD	1781
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780876	22.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	765.00	GO TAXI	1782
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781739	29.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	850.00	GO TAXI	1783
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780875	22.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	550.00	GO TAXI	1784
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780877	22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	550.00	GO TAXI	1785
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780874	22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	542.67	GO TAXI	1786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781737	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	838.67	GO TAXI	1787
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781738	29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	850.00	GO TAXI	1788
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780873	22.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	171.00	GO TAXI	1789
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781731	29.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	288.00	GO TAXI	1790
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780874	22.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	271.33	GO TAXI	1791
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781737	29.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	419.33	GO TAXI	1792
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780876	22.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	765.00	GO TAXI	1793
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779611	08.05.2024	Learning Disability Other LT Care 18-64	Transport of Clients	30.00	GO TAXI	1794
Revenue	Resources	Central Services	Support Services	5105780019	15.05.2024	Aylesford Access 420	Professional Services	1,125.00	GODDEN ALLEN LAWN LTD	1795
Revenue	Resources	Central Services	Support Services	5105779132	03.05.2024	Staff Benefits	Professional Services	1,666.67	GREEN COMMUTE INITIATIVE	1797
Revenue	Resources	Central Services	Support Services	5105781814	31.05.2024	Staff Benefits	Professional Services	1,575.00	GREEN COMMUTE INITIATIVE	1798
Capital	Childrens Services	Capital	Capital	5105779368	03.05.2024	Administration and Inspection Schemes	Payment to Contractors - Capital	5,170.00	GREEN JIANT LTD	1799
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779662	08.05.2024	On-Street Parking Operations	Operational Equipment	638.05	GREENHAM TRADING LTD	1800
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105778983	10.05.2024	S17 Child Protection	Support Children	305.76	GREENMOUNT COMMUNITY PRE-SCHOOL	1801
Revenue	Resources	Central Services	Support Services	5105778095	03.05.2024	Properties - Other Properties	Property Services - Day to day Maintenance	526.00	GROUNDSELL CONTRACTING LTD	1804
Revenue	Resources	Central Services	Support Services	5105781634	30.05.2024	Properties - Other Properties	Grounds Maintenance	240.00	GROUNDSELL CONTRACTING LTD	1805
Revenue	Resources	Central Services	Support Services	5105782090	30.05.2024	Properties - Other Properties	Grounds Maintenance	-240.00	GROUNDSELL CONTRACTING LTD	1806
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781649	28.05.2024	Non-Delegated Building Maintenance	Grounds Maintenance	-880.00	GROUNDSELL CONTRACTING LTD	1807
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781652	29.05.2024	Non-Delegated Building Maintenance	Grounds Maintenance	880.00	GROUNDSELL CONTRACTING LTD	1808
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781640	28.05.2024	Non-Delegated Building Maintenance	Grounds Maintenance	880.00	GROUNDSELL CONTRACTING LTD	1809
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105779349	08.05.2024	Milestone 14 Dispute Resolution Process	Payment to Private Contractors	540.00	GROUNDSELL CONTRACTING LTD	1810
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105781532	29.05.2024	Milestone 14 Dispute Resolution Process	Payment to Private Contractors	1,440.00	GROUNDSELL CONTRACTING LTD	1811
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105780023	22.05.2024	Milestone 14 Dispute Resolution Process	Payment to Private Contractors	7,770.00	GROUNDSELL CONTRACTING LTD	1812
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105778756	01.05.2024	Milestone 14 Dispute Resolution Process	Payment to Private Contractors	1,160.00	GROUNDSELL CONTRACTING LTD	1813
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105778757	08.05.2024	Milestone 14 Dispute Resolution Process	Payment to Private Contractors	390.00	GROUNDSELL CONTRACTING LTD	1814
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105778758	10.05.2024	Milestone 14 Dispute Resolution Process	Payment to Private Contractors	375.00	GROUNDSELL CONTRACTING LTD	1815
Capital	Place	Capital	Capital	5105780662	17.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,040.00	GROUNDSELL CONTRACTING LTD	1816
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105778649	03.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	540.00	GROW THERAPY SERVICES	1817
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780991	31.05.2024	Specialist Teacher Advisors	Professional Services	1,387.25	GUIDE DOGS FOR THE BLIND	1818

Revenue	Resources	Central Services	Support Services	5105782129	31.05.2024	Staff Benefits	Payment to Private Contractors	5.00	GURNARD PRIMARY SCHOOL	1819
Revenue	Resources	Central Services	Support Services	5105781083	22.05.2024	Staff Benefits	Payment to Private Contractors	100.00	GURNARD PRIMARY SCHOOL	1820
Revenue	Resources	Central Services	Support Services	5105780847	22.05.2024	Staff Benefits	Payment to Private Contractors	100.00	GURNARD PRIMARY SCHOOL	1821
Revenue	Resources	Central Services	Support Services	5105780847	22.05.2024	Staff Benefits	Payment to Private Contractors	5.00	GURNARD PRIMARY SCHOOL	1822
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779603	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,986.92	GLYNSFIELD HOUSE LIMITED	1824
Revenue	Adult Services	Housing Services	Homelessness	5105781067	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	897.04	REDACTED PERSONAL DATA	1825
Revenue	Adult Services	Housing Services	Homelessness	5105781067	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	879.45	REDACTED PERSONAL DATA	1826
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105779993	10.05.2024	Adult Social Care - Workforce Development	Training	300.00	HAMPSHIRE COUNTY COUNCIL	1829
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782225	31.05.2024	Island Learning Centre	Training	675.00	HAMPSHIRE COUNTY COUNCIL	1830
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105780359	29.05.2024	Population Behaviour Change	Advertising & Publicity	593.53	HAMPSHIRE COUNTY COUNCIL	1831
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105782195	31.05.2024	Pupil Premium Managed Centrally	Professional Services	-3,382.50	HAMPSHIRE COUNTY COUNCIL	1832
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105778702	31.05.2024	Pupil Premium Managed Centrally	Professional Services	3,382.50	HAMPSHIRE COUNTY COUNCIL	1833
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779620	15.05.2024	Pupil Premium Managed Centrally	Professional Services	1,800.00	HAMPSHIRE COUNTY COUNCIL	1834
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779620	15.05.2024	Pupil Premium Managed Centrally	Professional Services	1,800.00	HAMPSHIRE COUNTY COUNCIL	1835
Revenue	Community Services	Planning services	Planning Policy	5105779726	10.05.2024	Planning Policy	Professional Subscriptions	3,142.00	HAMPSHIRE COUNTY COUNCIL	1836
Revenue	Community Services	Highways and Transport Services	Public Transport	5105779358	03.05.2024	Concessionary Fares- Over 60s	Payments to Other Local Authorities	5,757.50	HAMPSHIRE COUNTY COUNCIL	1837
Revenue	Public Health	Public Health	Smoking & Tobacco	5105780361	22.05.2024	Stop Smoking Services & Interventions NP	Hampshire CC - Partnership costs	455.00	HAMPSHIRE COUNTY COUNCIL	1838
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780949	22.05.2024	School Improvement	Hampshire CC - Partnership costs	41,540.00	HAMPSHIRE COUNTY COUNCIL	1839
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780949	22.05.2024	School Improvement	Hampshire CC - Partnership costs	10,022.50	HAMPSHIRE COUNTY COUNCIL	1840
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780949	22.05.2024	Out of Hours Service (Children & Families)	Hampshire CC - Partnership costs	28,623.15	HAMPSHIRE COUNTY COUNCIL	1841
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780949	22.05.2024	Unaccompanied Asylum Seeker Children	Hampshire CC - Partnership costs	32,276.71	HAMPSHIRE COUNTY COUNCIL	1842
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780949	22.05.2024	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	43,583.02	HAMPSHIRE COUNTY COUNCIL	1843
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780949	22.05.2024	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	1,125.00	HAMPSHIRE COUNTY COUNCIL	1844
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780949	22.05.2024	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	3,750.00	HAMPSHIRE COUNTY COUNCIL	1845
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780949	22.05.2024	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	2,997.00	HAMPSHIRE COUNTY COUNCIL	1846
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780949	22.05.2024	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	8,560.43	HAMPSHIRE COUNTY COUNCIL	1847
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780949	22.05.2024	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	2,831.25	HAMPSHIRE COUNTY COUNCIL	1848
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780949	22.05.2024	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	5,987.35	HAMPSHIRE COUNTY COUNCIL	1849
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105777882	10.05.2024	Transformation Programme	Hampshire CC - Partnership costs	48,634.00	HAMPSHIRE COUNTY COUNCIL	1850
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780079	10.05.2024	Transformation Programme	Hampshire CC - Partnership costs	48,634.17	HAMPSHIRE COUNTY COUNCIL	1851
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780076	10.05.2024	Transformation Programme	Hampshire CC - Partnership costs	48,634.17	HAMPSHIRE COUNTY COUNCIL	1852
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780077	10.05.2024	Transformation Programme	Hampshire CC - Partnership costs	-48,634.17	HAMPSHIRE COUNTY COUNCIL	1853
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780074	10.05.2024	Transformation Programme	Hampshire CC - Partnership costs	-97,268.34	HAMPSHIRE COUNTY COUNCIL	1854
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780949	22.05.2024	Multi-agency Safeguarding Hub	Hampshire CC - Partnership costs	17,763.59	HAMPSHIRE COUNTY COUNCIL	1855
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780949	22.05.2024	Multi-agency Safeguarding Hub	Hampshire CC - Partnership costs	72,150.42	HAMPSHIRE COUNTY COUNCIL	1856
Revenue	Resources	Central Services	Support Services	5105781436	29.05.2024	Litigation Costs	Legal Fees - Other Parties	450.00	PALLANT CHAMBERS, CHICHESTER	1857
Revenue	Community Services	Central Services	Central Services to the Public	5105780793	22.05.2024	Registration Of Births,Deaths, Marriages	Operational Equipment	84.58	HARDACRE IT LTD T/A WRS SYSTEMS	1858
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779537	08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	2,483.60	HARRISON CARE ENTERPRISES	1859
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779537	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	2,483.60	HARRISON CARE ENTERPRISES	1860
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779537	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	2,483.60	HARRISON CARE ENTERPRISES	1861
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779537	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	2,483.60	HARRISON CARE ENTERPRISES	1862
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779537	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88	HARRISON CARE ENTERPRISES	1863
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779162	03.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	2,921.70	HARRISON CARE ENTERPRISES	1864
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779162	03.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	5.94	HARRISON CARE ENTERPRISES	1865
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779162	03.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	3,992.99	HARRISON CARE ENTERPRISES	1866
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779495	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	104.04	HARRISON CARE ENTERPRISES	1867
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779537	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	2,726.92	HARRISON CARE ENTERPRISES	1868
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779537	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	2,726.92	HARRISON CARE ENTERPRISES	1869
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779537	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	3,375.12	HARRISON CARE ENTERPRISES	1870
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779537	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	2,726.92	HARRISON CARE ENTERPRISES	1871
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779537	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	2,726.92	HARRISON CARE ENTERPRISES	1872
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779537	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	5,344.08	HARRISON CARE ENTERPRISES	1873
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105780169	15.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	5,453.84	HARRISON CARE ENTERPRISES	1874
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779537	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	423.36	HARRISON CARE ENTERPRISES	1875
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105780462	17.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	11,712.96	HARRISON CARE ENTERPRISES	1876
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105779537	08.05.2024	Learning Disability Residential 65+	Charges from Independent Providers	2,726.92	HARRISON CARE ENTERPRISES	1877
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105779537	08.05.2024	Learning Disability Residential 65+	Charges from Independent Providers	4,335.52	HARRISON CARE ENTERPRISES	1878
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105779537	08.05.2024	Learning Disability Residential 65+	Charges from Independent Providers	2,726.92	HARRISON CARE ENTERPRISES	1879
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105779537	08.05.2024	Learning Disability Residential 65+	Charges from Independent Providers	3,951.36	HARRISON CARE ENTERPRISES	1880
Capital	Place	Capital	Capital	5105779469	08.05.2024	Coastal Capital Schemes	Payment to Contractors - Capital	18,419.75	HAVANT BOROUGH COUNCIL	1881
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781038	24.05.2024	Reviewing Officer	Agency staff	8.10	HAYS SPECIALIST RECRUITMENT LTD	1883
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781106	24.05.2024	Reviewing Officer	Agency staff	1,849.26	HAYS SPECIALIST RECRUITMENT LTD	1884
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105777479	15.05.2024	Reviewing Officer	Agency staff	1,849.26	HAYS SPECIALIST RECRUITMENT LTD	1885
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105778332	22.05.2024	Reviewing Officer	Agency staff	1,499.40	HAYS SPECIALIST RECRUITMENT LTD	1886
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779146	10.05.2024	Reviewing Officer	Agency staff	1,849.26	HAYS SPECIALIST RECRUITMENT LTD	1887
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779681	10.05.2024	Reviewing Officer	Agency staff	18.45	HAYS SPECIALIST RECRUITMENT LTD	1888
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779682	10.05.2024	Reviewing Officer	Agency staff	23.85	HAYS SPECIALIST RECRUITMENT LTD	1889
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779678	10.05.2024	Reviewing Officer	Agency staff	15.30	HAYS SPECIALIST RECRUITMENT LTD	1890
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779613	10.05.2024	Reviewing Officer	Agency staff	1,849.26	HAYS SPECIALIST RECRUITMENT LTD	1891
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779642	22.05.2024	Reviewing Officer	Agency staff	13.50	HAYS SPECIALIST RECRUITMENT LTD	1892
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779643	17.05.2024	Reviewing Officer	Agency staff	9.90	HAYS SPECIALIST RECRUITMENT LTD	1893
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779645	22.05.2024	Reviewing Officer	Agency staff	26.10	HAYS SPECIALIST RECRUITMENT LTD	1894
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779646	10.05.2024	Reviewing Officer	Agency staff	7.20	HAYS SPECIALIST RECRUITMENT LTD	1895
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779650	10.05.2024	Reviewing Officer	Agency staff	7.20	HAYS SPECIALIST RECRUITMENT LTD	1896
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779651	10.05.2024	Reviewing Officer	Agency staff	7.20	HAYS SPECIALIST RECRUITMENT LTD	1897
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779652	10.05.2024	Reviewing Officer	Agency staff	5.40	HAYS SPECIALIST RECRUITMENT LTD	1898
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779653	10.05.2024	Reviewing Officer	Agency staff	13.50	HAYS SPECIALIST RECRUITMENT LTD	1899
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779648	10.05.2024	Reviewing Officer	Agency staff	20.70	HAYS SPECIALIST RECRUITMENT LTD	1900
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779655	10.05.2024	Reviewing Officer	Agency staff	7.20	HAYS SPECIALIST RECRUITMENT LTD	1901
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779599	08.05.2024	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,791.48	HC ONE NO1 LTD	1902
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781041	22.05.2024	The Heights	Property Services - Planned Maintenance	473.00	HCL SAFETY LIMITED	1903
Revenue	Resources	Central Services	Support Services	5105781434	24.05.2024	Human Resources	Medical Fees and Staff Welfare	280.00	HEALTH ASSURED	1904
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779622	08.05.2024	Health Watch Pathfinder	Payment to Private Contractors	38,250.00	HEALTHWATCH ISLE OF WIGHT CIC	1905
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780594	17.05.2024	Special Guardianship Order Costs	Support Children	230.33	REDACTED PERSONAL DATA	1906
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781296	24.05.2024	Special Guardianship Order Costs	Support Children	230.33	REDACTED PERSONAL DATA	1907
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781961	31.05.2024	Special Guardianship Order Costs	Support Children	230.33	REDACTED PERSONAL DATA	1908
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779297	03.05.2024	Special Guardianship Order Costs	Support Children	230.33	REDACTED PERSONAL DATA	1909
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779884	10.05.2024	Special Guardianship Order Costs	Support Children	230.33	REDACTED PERSONAL DATA	1910
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779514	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,400.04	HEATHERSIDE REST HOME	1911
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781411	29.05.2024	Support for Looked After Children CIC	Support Children	390.50	HIGHBURY PRIMARY SCHOOL	1912
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105779693	08.05.2024	Environmental Health	Consultants Fees	910.00	HILL ENVIRONMENTAL SOLUTIONS LTD	1913
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780676	17.05.2024	Beaulieu House	Minor Works	83.33	HILLBANS PEST CONTROL LTD	1914
Revenue	Resources	Planning services	Economic Development	5105780262	15.05.2024	Rangefinder House (Ascensos)	Minor Works	533.33	HILLBANS PEST CONTROL LTD	1915
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781467	24.05.2024	Supporting Families	Payment to Private Contractors	900.00	HOMESTART IOW	1917
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105779029	01.05.2024	Family Hubs	Payment to Private Contractors	2,834.17	HOMESTART IOW	1918
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779330	03.05.2024	DoLS/MCA	Professional Services	256.32	HOUSE OF ADVOCACY LTD	1919
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105780763	22.05.2024	Environmental Health	Courier Costs	12.50	HOVERTRAVEL LTD	1920
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779447	03.05.2024	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	4,995.00	HUMANWARE EUROPE LTD	1921
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779447	03.05.2024	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	240.00	HUMANWARE EUROPE LTD	1922

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779447 03.05.2024	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	99.00 HUMANWARE EUROPE LTD	1923
Revenue	Adult Services	Housing Services	Homelessness	5105781054 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	988.98 HUNNYHILL PROPERTIES LTD	1926
Revenue	Adult Services	Housing Services	Homelessness	5105781054 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.79 HUNNYHILL PROPERTIES LTD	1927
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781433 24.05.2024	Rights of Way Operations	Maintenance of Operational Equipment	186.52 HUNT FOREST GROUP LTD	1928
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781433 24.05.2024	Rights of Way Operations	Maintenance of Operational Equipment	14.92 HUNT FOREST GROUP LTD	1929
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781829 31.05.2024	Medina Leisure Centre	Stock Purchases	-3.34 HUNTS FOOD SERVICES LTD	1930
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781551 29.05.2024	Medina Leisure Centre	Stock Purchases	340.64 HUNTS FOOD SERVICES LTD	1931
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780099 15.05.2024	Medina Leisure Centre	Stock Purchases	986.58 HUNTS FOOD SERVICES LTD	1932
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780458 29.05.2024	Medina Leisure Centre	Stock Purchases	119.90 HUNTS FOOD SERVICES LTD	1933
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781992 31.05.2024	The Heights	Stock Purchases	174.38 HUNTS FOOD SERVICES LTD	1934
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781995 31.05.2024	The Heights	Stock Purchases	378.10 HUNTS FOOD SERVICES LTD	1935
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105778745 10.05.2024	The Heights	Stock Purchases	278.26 HUNTS FOOD SERVICES LTD	1936
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780120 15.05.2024	The Heights	Stock Purchases	462.63 HUNTS FOOD SERVICES LTD	1937
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781809 31.05.2024	Commercial Sales Team	Advertising & Publicity	350.00 IW CHAMBER OF COMMERCE LIMITED	1938
Capital	Place	Capital	Capital	5105781091 22.05.2024	Regeneration Projects	Payment to Contractors - Capital	935.00 IW CHAMBER OF COMMERCE LIMITED	1939
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780681 17.05.2024	Crematorium	Professional Subscriptions	190.00 ICCM	1940
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780682 17.05.2024	Crematorium	Professional Subscriptions	95.00 ICCM	1941
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105779734 10.05.2024	Crematorium	Professional Subscriptions	15.00 ICCM	1942
Revenue	Community Services	Cultural and Related Services	Library Service	5105780742 24.05.2024	Public Libraries Central	Office Equipment	40.00 ICR SYSTEMS	1943
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780413 29.05.2024	Shanklin Lift	Stationery	100.00 ICR SYSTEMS	1944
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781800 31.05.2024	Shanklin Lift	Payment to Private Contractors	398.00 ICR SYSTEMS	1945
Revenue	Resources	Central Services	Support Services	5105779450 17.05.2024	Specialist Cross-Council Training	Training	295.00 ICS LEARN	1946
Revenue	Resources	Central Services	Support Services	5105779450 17.05.2024	Specialist Cross-Council Training	Training	2,124.17 ICS LEARN	1947
Revenue	Resources	Central Services	Support Services	5105778939 17.05.2024	Human Resources	Computer Software Licencing	1,265.08 IDEAGEN WORKRITE LIMITED	1948
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781670 29.05.2024	Ferry Operation	Clothing & Laundry	38.40 IDML	1949
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781460 29.05.2024	Medina Leisure Centre	Clothing & Laundry	69.70 IDML	1950
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779631 08.05.2024	BCF Community Equipment Store	Clothing & Laundry	95.00 IDML	1951
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779631 08.05.2024	BCF Community Equipment Store	Clothing & Laundry	51.95 IDML	1952
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779631 08.05.2024	BCF Community Equipment Store	Clothing & Laundry	95.99 IDML	1953
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779631 08.05.2024	BCF Community Equipment Store	Clothing & Laundry	103.50 IDML	1954
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779631 08.05.2024	BCF Community Equipment Store	Clothing & Laundry	79.32 IDML	1955
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779632 08.05.2024	BCF Community Equipment Store	Clothing & Laundry	47.16 IDML	1956
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779632 08.05.2024	BCF Community Equipment Store	Clothing & Laundry	47.74 IDML	1957
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779632 08.05.2024	BCF Community Equipment Store	Clothing & Laundry	47.70 IDML	1958
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105778761 29.05.2024	The Heights	Clothing & Laundry	13.50 IDML	1959
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105778763 29.05.2024	The Heights	Clothing & Laundry	13.50 IDML	1960
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781459 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	45.00 IDML	1961
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781459 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	47.04 IDML	1962
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781459 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	25.83 IDML	1963
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781459 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	99.00 IDML	1964
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781459 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	22.50 IDML	1965
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780889 22.05.2024	BCF Community Equipment Store	Professional Services	66.88 IDML	1966
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780889 22.05.2024	BCF Community Equipment Store	Professional Services	52.94 IDML	1967
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780889 22.05.2024	BCF Community Equipment Store	Professional Services	79.94 IDML	1968
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780889 22.05.2024	BCF Community Equipment Store	Professional Services	45.32 IDML	1969
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779978 17.05.2024	Supporting Families	Computer Purchase & Rental	2,085.70 IDOX SOFTWARE LTD	1970
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105781650 29.05.2024	Family Hubs	Computer Purchase & Rental	4,500.00 IDOX SOFTWARE LTD	1971
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781648 29.05.2024	Crematorium	Maintenance of Operational Equipment	7,425.00 IFZW MAINTENANCE LTD	1972
Revenue	Adult Services	Housing Services	Homelessness	5105781793 31.05.2024	Emergency Interim Accommodation	Accommodation Costs - Service Users	400.00 IMC SANDOWN LIMITED	1973
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779348 03.05.2024	Holiday Activities & Food Programme	Charges from Independent Providers	2,048.00 INDEPENDENT ARTS	1974
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779134 03.05.2024	DfE Family Hubs/Start For Life Programme	Printing Costs	65.00 INDIGO GRAPHICS LTD	1975
Revenue	Community Services	Highways and Transport Services	Parking Services	5105779109 15.05.2024	Off-Street Parking Operations	Payment to Private Contractors	1,000.00 INDIGO GRAPHICS LTD	1976
Capital	Place	Capital	Capital	5105780000 10.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	600.00 INDIGO GRAPHICS LTD	1977
Capital	Place	Capital	Capital	5105780306 15.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,380.00 INDIGO GRAPHICS LTD	1978
Capital	Place	Capital	Capital	5105780893 22.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	108.00 INDIGO GRAPHICS LTD	1979
Revenue	Adult Services	Housing Services	Homelessness	5105778833 08.05.2024	Homelessness Support	Client Expenses	212.50 INNERSPACES SELF STORAGE LIMITED	1980
Revenue	Adult Services	Housing Services	Homelessness	5105778833 08.05.2024	Homelessness Support	Client Expenses	20.00 INNERSPACES SELF STORAGE LIMITED	1981
Revenue	Adult Services	Housing Services	Homelessness	5105779045 01.05.2024	Homelessness Support	Client Expenses	123.75 INNERSPACES SELF STORAGE LIMITED	1982
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781545 29.05.2024	Commercial Sales Team	Payment to Private Contractors	315.00 INNOVATISE GMBH	1983
Revenue	Public Health	Public Health	NHS Health Check Programme	5105780012 10.05.2024	NHS Health Check Programme P	Training	1,050.00 INSPIRE4CHANGE LTD	1984
Revenue	Resources	Central Services	Support Services	5105780915 22.05.2024	Specialist Cross-Council Training	Training	536.25 INSTITUTE OF REVENUES RATING & VALUATION	1985
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781722 29.05.2024	Court Work & Consultancy Services	Professional Services	209.42 INTAFORENSICS LTD	1986
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105779606 08.05.2024	Substance Misuse Residential	Charges from Independent Providers	4,217.64 INVER HOUSE	1987
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105779671 08.05.2024	Substance Misuse Residential	Charges from Independent Providers	35.00 INVER HOUSE	1988
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779606 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,586.80 INVER HOUSE	1989
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779606 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,586.80 INVER HOUSE	1990
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779606 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,840.20 INVER HOUSE	1991
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779606 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	5,199.88 INVER HOUSE	1992
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105780389 15.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	1,273.70 INVER HOUSE	1993
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105780389 15.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36 INVER HOUSE	1994
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105779606 08.05.2024	Physical Support Residential 18-64	Charges from Independent Providers	4,800.04 INVER HOUSE	1995
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779509 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	1,414.98 INVER HOUSE	1996
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779509 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,157.08 INVER HOUSE	1997
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779509 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	7,543.20 INVER HOUSE	1998
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105779606 08.05.2024	Carers Residential	Charges from Independent Providers	3,586.80 INVER HOUSE	1999
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105779606 08.05.2024	Carers Residential	Charges from Independent Providers	3,057.88 INVER HOUSE	2000
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105779606 08.05.2024	Carers Residential	Charges from Independent Providers	3,200.12 INVER HOUSE	2001
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779606 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,586.80 INVER HOUSE	2002
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779606 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,586.80 INVER HOUSE	2003
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779606 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,017.72 INVER HOUSE	2004
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779606 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,001.20 INVER HOUSE	2005
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779606 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,400.20 INVER HOUSE	2006
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779606 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 INVER HOUSE	2007
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779606 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 INVER HOUSE	2008
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779606 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,386.88 INVER HOUSE	2009
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779606 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,026.96 INVER HOUSE	2010
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105779507 08.05.2024	Substance Misuse Residential	Charges from Independent Providers	2,400.30 IOW HOMECARE LTD [SBR]	2011
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105779579 08.05.2024	Substance Misuse Residential	Charges from Independent Providers	3,057.88 IOW HOMECARE LTD [SBR]	2012
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105779579 08.05.2024	Substance Misuse Residential	Charges from Independent Providers	2,483.60 IOW HOMECARE LTD [SBR]	2013
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105780069 10.05.2024	Substance Misuse Residential	Charges from Independent Providers	1,885.95 IOW HOMECARE LTD [SBR]	2014
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105780069 10.05.2024	Substance Misuse Residential	Charges from Independent Providers	3,200.40 IOW HOMECARE LTD [SBR]	2015
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105780388 15.05.2024	Substance Misuse Residential	Charges from Independent Providers	1,600.20 IOW HOMECARE LTD [SBR]	2016
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779579 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	2,726.92 IOW HOMECARE LTD [SBR]	2017
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779579 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	2,165.29 IOW HOMECARE LTD [SBR]	2018
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779579 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	2,600.92 IOW HOMECARE LTD [SBR]	2019
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779578 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	2,600.92 IOW HOMECARE LTD [SBR]	2020
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105779579 08.05.2024	Physical Support Residential 18-64	Charges from Independent Providers	2,483.60 IOW HOMECARE LTD [SBR]	2021
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105779579 08.05.2024	Physical Support Residential 18-64	Charges from Independent Providers	3,057.88 IOW HOMECARE LTD [SBR]	2022
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105779579 08.05.2024	Physical Support Residential 18-64	Charges from Independent Providers	3,951.36 IOW HOMECARE LTD [SBR]	2023

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779522 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,483.60	ISLANDCARE LTD	2229
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779522 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	ISLANDCARE LTD	2230
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779522 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	ISLANDCARE LTD	2231
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779522 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	ISLANDCARE LTD	2232
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779522 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	ISLANDCARE LTD	2233
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779522 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	ISLANDCARE LTD	2234
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105780871 22.05.2024	Westminster House	Cleaning Contracts	70.00	ISLANDWIDE WINDOW CLEANING	2236
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780871 22.05.2024	Saxonbury	Cleaning Contracts	40.00	ISLANDWIDE WINDOW CLEANING	2237
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780871 22.05.2024	Plean Dene	Cleaning Contracts	90.00	ISLANDWIDE WINDOW CLEANING	2238
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779927 10.05.2024	Commissioners	Professional Services	1,250.00	ISLE OF WIGHT CARE PARTNERSHIP	2239
Revenue	Resources	Central Services	Support Services	5105780663 31.05.2024	Human Resources Support Team	Recruitment Advertising	500.00	ISLE OF WIGHT JOBS LIMITED	2240
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780104 22.05.2024	Training - Childrens	Training	500.00	ISLE OF WIGHT NHS TRUST	2241
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780104 22.05.2024	Workforce Development - Early Years	Training	1,000.00	ISLE OF WIGHT NHS TRUST	2242
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780104 22.05.2024	Workforce Development - Early Years	Training	1,000.00	ISLE OF WIGHT NHS TRUST	2243
Revenue	Resources	Central Services	Support Services	5105780104 22.05.2024	Specialist Cross-Council Training	Training	500.00	ISLE OF WIGHT NHS TRUST	2244
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780104 22.05.2024	Home To School Transprt SEN Primary	Training	600.00	ISLE OF WIGHT NHS TRUST	2245
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780104 22.05.2024	Home To School Transprt SEN Primary	Training	600.00	ISLE OF WIGHT NHS TRUST	2246
Revenue	Chief Executive	Central Services	Support Services	5105780885 29.05.2024	Print Unit	Printing Costs	2,540.38	ISLE OF WIGHT NHS TRUST	2247
Revenue	Chief Executive	Central Services	Support Services	5105780885 29.05.2024	Print Unit	Printing Costs	4,034.62	ISLE OF WIGHT NHS TRUST	2248
Revenue	Resources	Central Services	Support Services	5105781400 29.05.2024	Human Resources	Medical Fees and Staff Welfare	60.00	ISLE OF WIGHT NHS TRUST	2249
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780212 15.05.2024	Medina Theatre	Advertising & Publicity	240.00	ISLE OF WIGHT OBSERVER LTD	2250
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105778259 01.05.2024	Adult Community Learning	Marketing Costs	460.00	ISLE OF WIGHT OBSERVER LTD	2251
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780924 22.05.2024	Medina Theatre	Advertising & Publicity	598.00	ISLE OF WIGHT RADIO LTD	2252
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780926 22.05.2024	Medina Theatre	Advertising & Publicity	350.00	ISLE OF WIGHT RADIO LTD	2253
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781025 22.05.2024	Medina Theatre	Advertising & Publicity	598.00	ISLE OF WIGHT RADIO LTD	2254
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779708 08.05.2024	Medina Theatre	Advertising & Publicity	350.00	ISLE OF WIGHT RADIO LTD	2255
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780714 17.05.2024	Rights of Way Operations	General Materials	47.30	ITS TOOLS IOW LTD	2256
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780313 15.05.2024	Rights of Way Operations	Operational Equipment	8.70	ITS TOOLS IOW LTD	2257
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780277 15.05.2024	Rights of Way Operations	Operational Equipment	44.00	ITS TOOLS IOW LTD	2258
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105779324 03.05.2024	Rights of Way Operations	Operational Equipment	54.90	ITS TOOLS IOW LTD	2259
Capital	Place	Capital	Capital	5105780274 15.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	541.32	ITS TOOLS IOW LTD	2260
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780317 15.05.2024	Schools Asset Management	Advertising & Publicity	25.00	IW SOCIETY FOR THE BLIND	2261
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781843 31.05.2024	Supported Accommodation	Support Children	120.89	REDACTED PERSONAL DATA	2262
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781843 31.05.2024	Supported Accommodation	Support Children	68.50	REDACTED PERSONAL DATA	2263
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781176 24.05.2024	Supported Accommodation	Support Children	120.89	REDACTED PERSONAL DATA	2264
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781176 24.05.2024	Supported Accommodation	Support Children	68.50	REDACTED PERSONAL DATA	2265
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780474 17.05.2024	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA	2266
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780474 17.05.2024	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA	2267
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779763 10.05.2024	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA	2268
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779763 10.05.2024	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA	2269
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779177 03.05.2024	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA	2270
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779177 03.05.2024	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA	2271
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105782135 31.05.2024	In-house Fostering	Boarding Out Allowances	835.20	REDACTED PERSONAL DATA	2272
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780508 17.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2273
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781211 24.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2274
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781878 31.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2275
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779211 03.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2276
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779797 10.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2277
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780498 17.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2278
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781201 24.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2279
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781868 31.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2280
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779201 03.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2281
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779787 10.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2282
Revenue	Adult Services	Housing Services	Homelessness	5105781053 22.05.2024	Emergency Interim Accommodation	Accommodation Costs - Bed & Breakfast	5,869.50	REDACTED PERSONAL DATA	2283
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781188 24.05.2024	Special Guardianship Order Costs	Support Children	266.48	REDACTED PERSONAL DATA	2284
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781188 24.05.2024	Special Guardianship Order Costs	Support Children	274.58	REDACTED PERSONAL DATA	2285
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781855 31.05.2024	Special Guardianship Order Costs	Support Children	266.48	REDACTED PERSONAL DATA	2286
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781855 31.05.2024	Special Guardianship Order Costs	Support Children	274.58	REDACTED PERSONAL DATA	2287
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779189 03.05.2024	Special Guardianship Order Costs	Support Children	266.48	REDACTED PERSONAL DATA	2288
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779189 03.05.2024	Special Guardianship Order Costs	Support Children	274.58	REDACTED PERSONAL DATA	2289
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779775 10.05.2024	Special Guardianship Order Costs	Support Children	266.48	REDACTED PERSONAL DATA	2290
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779775 10.05.2024	Special Guardianship Order Costs	Support Children	274.58	REDACTED PERSONAL DATA	2291
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780486 17.05.2024	Special Guardianship Order Costs	Support Children	266.48	REDACTED PERSONAL DATA	2292
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780486 17.05.2024	Special Guardianship Order Costs	Support Children	274.58	REDACTED PERSONAL DATA	2293
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781189 24.05.2024	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA	2294
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781856 31.05.2024	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA	2295
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779190 03.05.2024	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA	2296
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779776 10.05.2024	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA	2297
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780487 17.05.2024	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA	2298
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782271 31.05.2024	Medina Leisure Centre	Operational Equipment	273.99	J P LENNARD LTD	2299
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782269 31.05.2024	Medina Leisure Centre	Operational Equipment	14.30	J P LENNARD LTD	2300
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782269 31.05.2024	Medina Leisure Centre	Operational Equipment	14.30	J P LENNARD LTD	2301
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782269 31.05.2024	Medina Leisure Centre	Operational Equipment	14.30	J P LENNARD LTD	2302
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782269 31.05.2024	Medina Leisure Centre	Operational Equipment	14.30	J P LENNARD LTD	2303
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782269 31.05.2024	Medina Leisure Centre	Operational Equipment	14.30	J P LENNARD LTD	2304
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782269 31.05.2024	Medina Leisure Centre	Operational Equipment	14.30	J P LENNARD LTD	2305
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782269 31.05.2024	Medina Leisure Centre	Operational Equipment	47.65	J P LENNARD LTD	2306
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780371 15.05.2024	Medina Leisure Centre	Operational Equipment	48.40	J P LENNARD LTD	2307
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780371 15.05.2024	Medina Leisure Centre	Operational Equipment	17.73	J P LENNARD LTD	2308
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780371 15.05.2024	Medina Leisure Centre	Operational Equipment	40.50	J P LENNARD LTD	2309
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780371 15.05.2024	Medina Leisure Centre	Operational Equipment	17.65	J P LENNARD LTD	2310
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780493 17.05.2024	Special Guardianship Order Costs	Support Children	197.13	REDACTED PERSONAL DATA	2311
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780493 17.05.2024	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	2312
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781196 24.05.2024	Special Guardianship Order Costs	Support Children	197.13	REDACTED PERSONAL DATA	2313
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781196 24.05.2024	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	2314
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781863 31.05.2024	Special Guardianship Order Costs	Support Children	197.13	REDACTED PERSONAL DATA	2315
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781863 31.05.2024	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	2316
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779196 03.05.2024	Special Guardianship Order Costs	Support Children	197.13	REDACTED PERSONAL DATA	2317
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779196 03.05.2024	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	2318
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779782 10.05.2024	Special Guardianship Order Costs	Support Children	197.13	REDACTED PERSONAL DATA	2319
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779782 10.05.2024	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	2320
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781179 24.05.2024	Adoption Costs	Support Children	206.68	REDACTED PERSONAL DATA	2321
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781846 31.05.2024	Adoption Costs	Support Children	206.68	REDACTED PERSONAL DATA	2322
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779180 03.05.2024	Adoption Costs	Support Children	206.68	REDACTED PERSONAL DATA	2323
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779766 10.05.2024	Adoption Costs	Support Children	206.68	REDACTED PERSONAL DATA	2324
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780477 17.05.2024	Adoption Costs	Support Children	206.68	REDACTED PERSONAL DATA	2325
Revenue	Adult Services	Housing Services	Homelessness	5105779714 10.05.2024	Emergency Interim Accommodation	Accommodation Costs - Service Users	9,750.00	J&K DESIGN PROJECTS	2326
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781534 29.05.2024	Non-Delegated Building Maintenance	Payment to Private Contractors	350.00	JA DEMPSEY CIVIL ENG LTD	2327
Revenue	Community Services	Highways and Transport Services	Parking Services	5105780143 15.05.2024	Off-Street Parking Operations	Payment to Private Contractors	1,800.00	JA DEMPSEY CIVIL ENG LTD	2328

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780577	17.05.2024	Special Guardianship Order Costs	Support Children	223.89	REDACTED PERSONAL DATA	2329
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781280	24.05.2024	Special Guardianship Order Costs	Support Children	223.89	REDACTED PERSONAL DATA	2330
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781945	31.05.2024	Special Guardianship Order Costs	Support Children	223.89	REDACTED PERSONAL DATA	2331
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779280	03.05.2024	Special Guardianship Order Costs	Support Children	223.89	REDACTED PERSONAL DATA	2332
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779867	10.05.2024	Special Guardianship Order Costs	Support Children	223.89	REDACTED PERSONAL DATA	2333
Revenue	Resources	Central Services	Support Services	5105779430	03.05.2024	ICT Contracts	Support Children	223.89	REDACTED PERSONAL DATA	2334
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782159	31.05.2024	Ukraine - Host Payments	Refuse Collection, Disposal and Recycling Costs	3,450.00	JADESTONE TRADERS LTD	2335
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779326	03.05.2024	Archives	Grants to individuals	500.00	REDACTED PERSONAL DATA	2336
Revenue	Community Services	Cultural and Related Services	Library Service	5105779326	03.05.2024	Public Libraries Central	Hire of General Equipment	463.10	JCS ONLINE RESOURCES LTD	2337
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782172	31.05.2024	Ukraine - Host Payments	Professional Subscriptions	463.10	JCS ONLINE RESOURCES LTD	2338
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780574	17.05.2024	Children placed with Family&Friends	Grants to individuals	32.88	REDACTED PERSONAL DATA	2339
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779277	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	608.77	REDACTED PERSONAL DATA	2340
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779864	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	608.77	REDACTED PERSONAL DATA	2341
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781278	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	608.77	REDACTED PERSONAL DATA	2342
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781943	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	608.77	REDACTED PERSONAL DATA	2343
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779518	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	2,885.68	JEWISH CARE	2344
Revenue	Public Health	Public Health	Substance Misuse	5105782089	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	JHOOTS PHARMACY	2345
Revenue	Public Health	Public Health	Substance Misuse	5105782089	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	107.50	JHOOTS PHARMACY	2346
Revenue	Public Health	Public Health	Substance Misuse	5105782089	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	70.25	JHOOTS PHARMACY	2347
Revenue	Public Health	Public Health	Substance Misuse	5105782249	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	JHOOTS PHARMACY	2348
Revenue	Public Health	Public Health	Substance Misuse	5105782249	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	43.00	JHOOTS PHARMACY	2349
Revenue	Public Health	Public Health	Substance Misuse	5105782249	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	28.10	JHOOTS PHARMACY	2350
Revenue	Public Health	Public Health	Substance Misuse	5105782249	31.05.2024	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	3.55	JHOOTS PHARMACY	2351
Capital	Place	Capital	Capital	5105781126	29.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	102.68	JMC AG LTD	2352
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782149	31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00	REDACTED PERSONAL DATA	2353
Capital	Community Services	Capital	Capital	5105779639	08.05.2024	Schools Reorganisation	Payment to Contractors - Capital	4,640.00	JOHN NICHOLSON LTD	2354
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105779004	17.05.2024	John O'Conner Grounds Maintenance Contract	Grounds Maintenance	44,675.77	JOHN O CONNER GROUNDS MAINTENANCE LTD	2355
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780106	10.05.2024	Cemeteries Administration	Grounds Maintenance	4,148.75	JOHN O CONNER GROUNDS MAINTENANCE LTD	2356
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781140	24.05.2024	Cemeteries Administration	Grounds Maintenance	28,957.32	JOHN O CONNER GROUNDS MAINTENANCE LTD	2357
Revenue	Resources	Central Services	Support Services	5105782063	31.05.2024	Litigation Costs	Legal Fees - Other Parties	500.00	JONATHAN REES, 19 COLLEGE CHAMBERS, SOUTHAMPTON	2358
Revenue	Resources	Central Services	Support Services	5105780672	29.05.2024	Litigation Costs	Legal Fees - Other Parties	750.00	JONATHAN REES, 19 COLLEGE CHAMBERS, SOUTHAMPTON	2359
Revenue	Resources	Central Services	Support Services	5105780159	15.05.2024	Litigation Costs	Legal Fees - Other Parties	750.00	JONATHAN REES, 19 COLLEGE CHAMBERS, SOUTHAMPTON	2360
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780340	15.05.2024	Westridge Squash Courts	Operational Equipment	35.60	JORDAN LEISURE SYSTEMS LTD	2361
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780340	15.05.2024	Westridge Squash Courts	Operational Equipment	13.20	JORDAN LEISURE SYSTEMS LTD	2362
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780340	15.05.2024	Westridge Squash Courts	Operational Equipment	19.20	JORDAN LEISURE SYSTEMS LTD	2363
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780340	15.05.2024	Westridge Squash Courts	Operational Equipment	28.00	JORDAN LEISURE SYSTEMS LTD	2364
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105782017	31.05.2024	Dinosaur Isle Museum (Sandown Geology)	Postage	8.00	JORDAN LEISURE SYSTEMS LTD	2365
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105782017	31.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	600.00	JURASSIC FOSSILS LTD	2366
Revenue	Adult Services	Housing Services	Homelessness	5105781071	22.05.2024	Private Rented Sector Leasing Scheme	Stock Purchases	12.50	JURASSIC FOSSILS LTD	2367
Revenue	Resources	Central Services	Support Services	5105782057	31.05.2024	Properties - Other Properties	Accommodation Costs - Leaseholder Payments	875.16	REDACTED PERSONAL DATA	2368
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781999	31.05.2024	Cemeteries -Northwood	Property Services - Day to day Maintenance	200.00	K COGHLAN PLANT & TRANSPORT LTD	2369
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780552	17.05.2024	Special Guardianship Order Costs	Property Services - Day to day Maintenance	788.35	K COGHLAN PLANT & TRANSPORT LTD	2370
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781255	24.05.2024	Special Guardianship Order Costs	Support Children	167.34	REDACTED PERSONAL DATA	2371
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781921	31.05.2024	Special Guardianship Order Costs	Support Children	167.34	REDACTED PERSONAL DATA	2372
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779254	03.05.2024	Special Guardianship Order Costs	Support Children	167.34	REDACTED PERSONAL DATA	2373
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779841	10.05.2024	Special Guardianship Order Costs	Support Children	167.34	REDACTED PERSONAL DATA	2374
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781174	24.05.2024	Children placed with Family&Friends	Support Children	167.34	REDACTED PERSONAL DATA	2375
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781174	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2376
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781174	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2377
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780472	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2378
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780472	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2379
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779761	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2380
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779761	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2381
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781841	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2382
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781841	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2383
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779175	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2384
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779175	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2385
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779313	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	2386
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779900	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	2387
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781312	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	2388
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780610	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	2389
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781977	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	2390
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779836	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	2391
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781250	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	2392
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780547	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	2393
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781916	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	2394
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779250	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	2395
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781191	24.05.2024	Special Guardianship Order Costs	Support Children	195.53	REDACTED PERSONAL DATA	2396
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781858	31.05.2024	Special Guardianship Order Costs	Support Children	195.53	REDACTED PERSONAL DATA	2397
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779192	03.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2398
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779778	10.05.2024	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA	2399
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780489	17.05.2024	Special Guardianship Order Costs	Support Children	195.53	REDACTED PERSONAL DATA	2400
Revenue	Adult Services	Housing Services	Homelessness	5105781069	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	875.16	REDACTED PERSONAL DATA	2401
Revenue	Adult Services	Housing Services	Homelessness	5105781069	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	875.16	REDACTED PERSONAL DATA	2402
Revenue	Adult Services	Housing Services	Homelessness	5105781069	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	875.16	REDACTED PERSONAL DATA	2403
Revenue	Adult Services	Housing Services	Homelessness	5105781069	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	832.82	REDACTED PERSONAL DATA	2404
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780510	17.05.2024	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA	2405
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780510	17.05.2024	Special Guardianship Order Costs	Support Children	167.34	REDACTED PERSONAL DATA	2406
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781213	24.05.2024	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA	2407
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781213	24.05.2024	Special Guardianship Order Costs	Support Children	167.34	REDACTED PERSONAL DATA	2408
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781880	31.05.2024	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA	2409
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781880	31.05.2024	Special Guardianship Order Costs	Support Children	167.34	REDACTED PERSONAL DATA	2410
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779213	03.05.2024	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA	2411
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779213	03.05.2024	Special Guardianship Order Costs	Support Children	167.34	REDACTED PERSONAL DATA	2412
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779799	10.05.2024	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA	2413
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779799	10.05.2024	Special Guardianship Order Costs	Support Children	167.34	REDACTED PERSONAL DATA	2414
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780513	17.05.2024	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA	2415
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781216	24.05.2024	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA	2416
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781883	31.05.2024	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA	2417
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779216	03.05.2024	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA	2418
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779802	10.05.2024	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA	2419
Revenue	Adult Services	Housing Services	Homelessness	5105781080	22.05.2024	Emergency Interim Accommodation	Accommodation Costs - Bed & Breakfast	6,523.18	KANDY COMMERCIAL LTD	2421
Revenue	Adult Services	Housing Services	Homelessness	5105781080	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	650.62	KANDY COMMERCIAL LTD	2422
Revenue	Adult Services	Housing Services	Homelessness	5105781080	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	650.62	KANDY COMMERCIAL LTD	2423
Revenue	Adult Services	Housing Services	Homelessness	5105781080	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	754.72	KANDY COMMERCIAL LTD	2424
Revenue	Adult Services	Housing Services	Homelessness	5105781080	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	754.72	KANDY COMMERCIAL LTD	2425
Revenue	Adult Services	Housing Services	Homelessness	5105781080	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	754.72	KANDY COMMERCIAL LTD	2426
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780179	15.05.2024	Training - Childrens	Training	400.00	REDACTED PERSONAL DATA	2427
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780179	15.05.2024	Training - Childrens	Training	210.00	REDACTED PERSONAL DATA	2428

Revenue	Resources	Central Services	Support Services	5105779735	10.05.2024	Specialist Cross-Council Training	Training	200.00	REDACTED PERSONAL DATA	2429
Revenue	Resources	Central Services	Support Services	5105779735	10.05.2024	Specialist Cross-Council Training	Training	390.00	REDACTED PERSONAL DATA	2430
Revenue	Resources	Central Services	Support Services	5105780126	15.05.2024	Specialist Cross-Council Training	Training	1,200.00	REDACTED PERSONAL DATA	2431
Revenue	Resources	Central Services	Support Services	5105780126	15.05.2024	Specialist Cross-Council Training	Training	496.00	REDACTED PERSONAL DATA	2432
Revenue	Resources	Central Services	Support Services	5105780126	15.05.2024	Specialist Cross-Council Training	Training	15.00	REDACTED PERSONAL DATA	2433
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780897	22.05.2024	IW Biological Record Centre	Training	120.00	REDACTED PERSONAL DATA	2434
Revenue	Community Services	Planning services	Environmental Initiatives	5105780897	22.05.2024	IOW National Landscape	Training	120.00	REDACTED PERSONAL DATA	2435
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105782077	31.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	349.68	KEEL TOYS LTD	2436
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780093	10.05.2024	Cemeteries Administration	Professional Subscriptions	369.00	KEEP BRITAIN TIDY	2437
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105779337	03.05.2024	COVID Household Support Fund (DWP)	Postage	37.80	KEERT	2438
Revenue	Resources	Central Services	Support Services	5105780632	17.05.2024	County Hall Central Mail Room	Courier Costs	302.54	KEERT	2439
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782158	31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00	REDACTED PERSONAL DATA	2440
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780582	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2441
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779285	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2442
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779872	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2443
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781285	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2444
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781950	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	2445
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778760	08.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	540.00	REDACTED PERSONAL DATA	2446
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782208	31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	765.00	REDACTED PERSONAL DATA	2447
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778760	08.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	540.00	REDACTED PERSONAL DATA	2448
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782208	31.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	765.00	REDACTED PERSONAL DATA	2449
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779347	03.05.2024	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	18,135.00	KEYS GROUP PCE	2454
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105776731	29.05.2024	Support for Looked After Children	Support Children	-4,140.00	KIDS INSPIRE	2455
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779589	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,346.56	KING COURT CARE LIMITED	2456
Revenue	Adult Services	Central Services	Emergency Planning	5105779393	03.05.2024	Integrated Care Board Non-Weight Bearing Residential	Charges from Independent Providers	2,323.80	KITE HILL NURSING HOME	2457
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779519	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88	KITE HILL NURSING HOME	2458
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779519	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	KITE HILL NURSING HOME	2459
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779519	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,929.51	KITE HILL NURSING HOME	2460
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779519	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	KITE HILL NURSING HOME	2461
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779519	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,693.73	KITE HILL NURSING HOME	2462
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780175	15.05.2024	Physical Support Residential 65+	Charges from Independent Providers	891.59	KITE HILL NURSING HOME	2463
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105781832	31.05.2024	Physical Support Residential 65+	Charges from Independent Providers	1,910.55	KITE HILL NURSING HOME	2464
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779161	03.05.2024	Physical Support Residential 65+	Charges from Independent Providers	636.85	KITE HILL NURSING HOME	2465
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779161	03.05.2024	Physical Support Residential 65+	Charges from Independent Providers	5,349.54	KITE HILL NURSING HOME	2466
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779519	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	KITE HILL NURSING HOME	2467
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779519	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,483.60	KITE HILL NURSING HOME	2468
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780902	22.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,674.77	KITE HILL NURSING HOME	2469
Revenue	Resources	Central Services	Support Services	5105782141	31.05.2024	Staff Benefits	Payment to Private Contractors	20.00	KNL CHILDCARE LTD	2472
Revenue	Resources	Central Services	Support Services	5105780858	22.05.2024	Staff Benefits	Payment to Private Contractors	20.00	KNL CHILDCARE LTD	2473
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779580	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	7,220.08	KRISTAL SOUTH LIMITED	2474
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779580	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	17,544.80	KRISTAL SOUTH LIMITED	2475
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779580	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	11,798.64	KRISTAL SOUTH LIMITED	2476
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779580	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	9,509.92	KRISTAL SOUTH LIMITED	2477
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779580	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	6,617.52	KRISTAL SOUTH LIMITED	2478
Revenue	Adult Services	Housing Services	Homelessness	5105781070	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	875.16	REDACTED PERSONAL DATA	2479
Revenue	Adult Services	Housing Services	Homelessness	5105781070	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	875.16	REDACTED PERSONAL DATA	2480
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779526	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60	REDACTED PERSONAL DATA	2481
Revenue	Adult Services	Housing Services	Homelessness	5105781068	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	897.04	REDACTED PERSONAL DATA	2482
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779710	08.05.2024	Short Breaks Caravan (LO)	Cleaning Contracts	44.14	LAKE LAUNDRY SERVICES LIMITED	2483
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780669	17.05.2024	BCF Community Equipment Store	Operational Equipment	196.59	LAKE LAUNDRY SERVICES LIMITED	2484
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779157	03.05.2024	Support for Looked After Children	Support Children	104.40	LANESEND PRIMARY	2485
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779158	03.05.2024	Support for Looked After Children CAST3	Support Children	22.00	LANESEND PRIMARY	2486
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779587	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	8,869.00	LANGLEY HOUSE TRUST	2487
Revenue	Resources	Central Services	Support Services	5105780783	22.05.2024	Litigation Costs	Legal Fees - Other Parties	400.00	LAURA DUFF, 12PC BARRISTERS, SOUTHAMPTON	2488
Revenue	Resources	Central Services	Support Services	5105778409	15.05.2024	Litigation Costs	Legal Fees - Other Parties	1,020.00	LAWYERS IN LOCAL GOVERNMENT	2489
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780823	22.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	840.00	LEADERCABS LTD	2490
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780757	17.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	251.67	LEADERCABS LTD	2491
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780762	17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	900.00	LEADERCABS LTD	2492
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780761	17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	2,280.00	LEADERCABS LTD	2493
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780759	17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	700.00	LEADERCABS LTD	2494
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780823	22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	840.00	LEADERCABS LTD	2495
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780765	17.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	1,920.00	LEADERCABS LTD	2496
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780762	17.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	900.00	LEADERCABS LTD	2497
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780757	17.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	503.33	LEADERCABS LTD	2498
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780270	15.05.2024	S17 Disabled Children	Transport of Clients	120.00	LEADERCABS LTD	2499
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105777860	01.05.2024	S17 Child Protection	Support Children	800.00	LEADERCABS LTD	2500
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780919	31.05.2024	S17 Child Protection CAST4	Support Children	440.00	LEADERCABS LTD	2501
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781136	24.05.2024	Children with Disabilities	Agency staff	2,211.36	LEADERS IN CARE RECRUITMENT LTD	2502
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781628	29.05.2024	Children with Disabilities	Agency staff	2,076.42	LEADERS IN CARE RECRUITMENT LTD	2503
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105778953	01.05.2024	Children with Disabilities	Agency staff	2,508.79	LEADERS IN CARE RECRUITMENT LTD	2504
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780157	15.05.2024	Children with Disabilities	Agency staff	2,338.92	LEADERS IN CARE RECRUITMENT LTD	2505
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779383	08.05.2024	Children with Disabilities	Agency staff	2,319.66	LEADERS IN CARE RECRUITMENT LTD	2506
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780886	24.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,174.23	LEADERS IN CARE RECRUITMENT LTD	2507
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780887	24.05.2024	Childrens Assess & Safeguarding Team	Agency staff	250.00	LEADERS IN CARE RECRUITMENT LTD	2508
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780888	24.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,151.02	LEADERS IN CARE RECRUITMENT LTD	2509
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781137	24.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,879.23	LEADERS IN CARE RECRUITMENT LTD	2510
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781138	24.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,321.73	LEADERS IN CARE RECRUITMENT LTD	2511
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781135	24.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,990.23	LEADERS IN CARE RECRUITMENT LTD	2512
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781437	31.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,213.41	LEADERS IN CARE RECRUITMENT LTD	2513
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781641	29.05.2024	Childrens Assess & Safeguarding Team	Agency staff	350.94	LEADERS IN CARE RECRUITMENT LTD	2514
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781642	29.05.2024	Childrens Assess & Safeguarding Team	Agency staff	79.50	LEADERS IN CARE RECRUITMENT LTD	2515
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781627	29.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,689.01	LEADERS IN CARE RECRUITMENT LTD	2516
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781638	29.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,998.31	LEADERS IN CARE RECRUITMENT LTD	2517
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781639	29.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,174.22	LEADERS IN CARE RECRUITMENT LTD	2518
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781566	29.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,134.64	LEADERS IN CARE RECRUITMENT LTD	2519
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781661	29.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,692.86	LEADERS IN CARE RECRUITMENT LTD	2520
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105782100	31.05.2024	Childrens Assess & Safeguarding Team	Agency staff	538.25	LEADERS IN CARE RECRUITMENT LTD	2521
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105782094	31.05.2024	Childrens Assess & Safeguarding Team	Agency staff	497.47	LEADERS IN CARE RECRUITMENT LTD	2522
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105778312	03.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,761.37	LEADERS IN CARE RECRUITMENT LTD	2523
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105778961	03.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,152.23	LEADERS IN CARE RECRUITMENT LTD	2524
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779151	03.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,149.22	LEADERS IN CARE RECRUITMENT LTD	2525
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779136	03.05.2024	Childrens Assess & Safeguarding Team	Agency staff	346.41	LEADERS IN CARE RECRUITMENT LTD	2526
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779385	03.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,879.23	LEADERS IN CARE RECRUITMENT LTD	2527
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779386	03.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,221.22	LEADERS IN CARE RECRUITMENT LTD	2528
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780053	15.05.2024	Childrens Assess & Safeguarding Team	Agency staff	250.00	LEADERS IN CARE RECRUITMENT LTD	2529
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780051	31.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,146.02	LEADERS IN CARE RECRUITMENT LTD	2530
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780004	10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,143.89	LEADERS IN CARE RECRUITMENT LTD	2531
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780154	15.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,292.80	LEADERS IN CARE RECRUITMENT LTD	2532
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780158	15.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,967.76	LEADERS IN CARE RECRUITMENT LTD	2

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779498 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	310.80 REDACTED PERSONAL DATA	2734
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779528 08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60 REDACTED PERSONAL DATA	2735
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779528 08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60 REDACTED PERSONAL DATA	2736
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779528 08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60 REDACTED PERSONAL DATA	2737
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105779528 08.05.2024	Learning Disability Residential 65+	Charges from Independent Providers	2,600.92 REDACTED PERSONAL DATA	2738
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779512 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	3,566.36 MAKE ALL LTD	2740
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779512 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	3,717.56 MAKE ALL LTD	2741
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779512 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	2,800.92 MAKE ALL LTD	2742
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779512 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88 MAKE ALL LTD	2743
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105779512 08.05.2024	Physical Support Residential 18-64	Charges from Independent Providers	3,057.88 MAKE ALL LTD	2744
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779512 08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88 MAKE ALL LTD	2745
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779512 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,483.60 MAKE ALL LTD	2746
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779512 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 MAKE ALL LTD	2747
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779512 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,483.60 MAKE ALL LTD	2748
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779512 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 MAKE ALL LTD	2749
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779512 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 MAKE ALL LTD	2750
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779512 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,600.92 MAKE ALL LTD	2751
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105781447 24.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,839.46 MAKE ALL LTD	2752
Revenue	Community Services	Planning Services	Development Control	5105782098 31.05.2024	Development Management	Consultants Fees	300.00 MALCOLM WOODRUFF LTD	2753
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779601 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	4,617.76 MALLANDS RESIDENTIAL HOME[SBR]	2754
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105779575 08.05.2024	Learning Disability Residential 65+	Charges from Independent Providers	2,581.88 MALVIRT LIMITED	2755
Revenue	Public Health	Public Health	Obesity	5105778173 03.05.2024	Adult Obesity NP	Payment to Private Contractors	3,000.00 MAN V FAT LTD	2756
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105776662 03.05.2024	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	420.00 REDACTED PERSONAL DATA	2757
Revenue	Adult Services	Housing Services	Homelessness	5105780141 15.05.2024	Emergency Interim Accommodation	Accommodation Costs - Service Users	5,440.00 MARINA BAY HOTEL / OYO MARINA	2758
Revenue	Adult Services	Housing Services	Homelessness	5105779470 08.05.2024	Emergency Interim Accommodation	Accommodation Costs - Service Users	5,160.00 MARINA BAY HOTEL / OYO MARINA	2759
Revenue	Adult Services	Housing Services	Homelessness	5105778754 01.05.2024	Emergency Interim Accommodation	Accommodation Costs - Service Users	5,440.00 MARINA BAY HOTEL / OYO MARINA	2760
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780393 15.05.2024	Newport Harbour Account	Payment to Private Contractors	2,025.13 MARINE AND RISK CONSULTANTS LTD	2761
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780393 15.05.2024	Ventnor Haven - General	Payment to Private Contractors	525.61 MARINE AND RISK CONSULTANTS LTD	2762
Revenue	Community Services	Highways and Transport Services	Parking Services	5105781458 24.05.2024	Parking Management	Payment to Private Contractors	14,478.61 REDACTED PERSONAL DATA	2763
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782157 31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00 REDACTED PERSONAL DATA	2764
Revenue	Adult Services	Housing Services	Homelessness	5105781059 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	729.12 REDACTED PERSONAL DATA	2765
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105782021 31.05.2024	Insurance Renewals Suspense	Insurance Premiums Paid	20,684.16 MARSH LTD	2766
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105778316 15.05.2024	Insurance Renewals Suspense	Insurance Premiums Paid	-20,684.16 MARSH LTD	2767
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780139 15.05.2024	Insurance Renewals Suspense	Insurance Premiums Paid	1,555.90 MARSH LTD	2768
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780136 15.05.2024	Insurance Renewals Suspense	Insurance Premiums Paid	12,600.00 MARSH LTD	2769
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780147 15.05.2024	Insurance Renewals Suspense	Insurance Premiums Paid	9,270.81 MARSH LTD	2770
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780151 15.05.2024	Insurance Renewals Suspense	Insurance Premiums Paid	2,060.80 MARSH LTD	2771
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105780149 15.05.2024	Insurance Renewals Suspense	Insurance Premiums Paid	8,792.72 MARSH LTD	2772
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779595 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	9,172.80 MARULA LODGE	2773
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105782233 31.05.2024	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	13,800.00 MARY HARE SCHOOL	2774
Revenue	Resources	Central Services	Support Services	5105777877 03.05.2024	Director of Corporate Services	Agency staff	2,296.24 MATRIX SCM LTD	2775
Revenue	Resources	Central Services	Central Services to the Public	5105781477 31.05.2024	National Non Domestic Rates	Agency staff	898.80 MATRIX SCM LTD	2776
Revenue	Resources	Central Services	Central Services to the Public	5105781477 31.05.2024	National Non Domestic Rates	Agency staff	1,146.26 MATRIX SCM LTD	2777
Revenue	Resources	Central Services	Central Services to the Public	5105781477 31.05.2024	National Non Domestic Rates	Agency staff	464.70 MATRIX SCM LTD	2778
Revenue	Resources	Central Services	Central Services to the Public	5105782234 31.05.2024	National Non Domestic Rates	Agency staff	898.80 MATRIX SCM LTD	2779
Revenue	Resources	Central Services	Central Services to the Public	5105780751 22.05.2024	National Non Domestic Rates	Agency staff	1,146.26 MATRIX SCM LTD	2780
Revenue	Resources	Central Services	Central Services to the Public	5105780751 22.05.2024	National Non Domestic Rates	Agency staff	697.05 MATRIX SCM LTD	2781
Revenue	Resources	Central Services	Central Services to the Public	5105779378 08.05.2024	National Non Domestic Rates	Agency staff	1,108.52 MATRIX SCM LTD	2782
Revenue	Resources	Central Services	Central Services to the Public	5105779378 08.05.2024	National Non Domestic Rates	Agency staff	1,146.26 MATRIX SCM LTD	2783
Revenue	Resources	Central Services	Central Services to the Public	5105780020 10.05.2024	National Non Domestic Rates	Agency staff	1,108.52 MATRIX SCM LTD	2784
Revenue	Resources	Central Services	Central Services to the Public	5105780020 10.05.2024	National Non Domestic Rates	Agency staff	929.41 MATRIX SCM LTD	2785
Revenue	Resources	Central Services	Central Services to the Public	5105780020 10.05.2024	National Non Domestic Rates	Agency staff	697.05 MATRIX SCM LTD	2786
Revenue	Resources	Central Services	Central Services to the Public	5105780751 22.05.2024	National Non Domestic Rates	Agency staff	1,108.52 MATRIX SCM LTD	2787
Revenue	Resources	Central Services	Central Services to the Public	5105778697 10.05.2024	National Non Domestic Rates	Agency staff	1,018.64 MATRIX SCM LTD	2788
Revenue	Resources	Central Services	Central Services to the Public	5105778697 10.05.2024	National Non Domestic Rates	Agency staff	697.05 MATRIX SCM LTD	2789
Revenue	Resources	Central Services	Central Services to the Public	5105777877 03.05.2024	National Non Domestic Rates	Agency staff	697.05 MATRIX SCM LTD	2790
Revenue	Resources	Central Services	Central Services to the Public	5105777877 03.05.2024	National Non Domestic Rates	Agency staff	697.05 MATRIX SCM LTD	2791
Revenue	Resources	Central Services	Central Services to the Public	5105782234 31.05.2024	National Non Domestic Rates	Agency staff	929.40 MATRIX SCM LTD	2792
Revenue	Resources	Central Services	Central Services to the Public	5105782234 31.05.2024	National Non Domestic Rates	Agency staff	697.05 MATRIX SCM LTD	2793
Revenue	Resources	Central Services	Central Services to the Public	5105777877 03.05.2024	National Non Domestic Rates	Agency staff	898.80 MATRIX SCM LTD	2794
Revenue	Resources	Central Services	Central Services to the Public	5105778697 10.05.2024	National Non Domestic Rates	Agency staff	464.70 MATRIX SCM LTD	2795
Revenue	Resources	Central Services	Support Services	5105781477 31.05.2024	Payroll	Agency staff	1,024.80 MATRIX SCM LTD	2796
Revenue	Resources	Central Services	Support Services	5105781477 31.05.2024	Payroll	Agency staff	986.37 MATRIX SCM LTD	2797
Revenue	Resources	Central Services	Support Services	5105782234 31.05.2024	Payroll	Agency staff	1,229.76 MATRIX SCM LTD	2798
Revenue	Resources	Central Services	Support Services	5105782234 31.05.2024	Payroll	Agency staff	768.60 MATRIX SCM LTD	2799
Revenue	Resources	Central Services	Support Services	5105777877 03.05.2024	Payroll	Agency staff	768.60 MATRIX SCM LTD	2800
Revenue	Resources	Central Services	Support Services	5105777877 03.05.2024	Payroll	Agency staff	768.60 MATRIX SCM LTD	2801
Revenue	Resources	Central Services	Support Services	5105778697 10.05.2024	Payroll	Agency staff	576.45 MATRIX SCM LTD	2802
Revenue	Resources	Central Services	Support Services	5105778697 10.05.2024	Payroll	Agency staff	768.60 MATRIX SCM LTD	2803
Revenue	Resources	Central Services	Support Services	5105780020 10.05.2024	Payroll	Agency staff	1,703.73 MATRIX SCM LTD	2804
Revenue	Resources	Central Services	Support Services	5105780020 10.05.2024	Payroll	Agency staff	1,754.97 MATRIX SCM LTD	2805
Revenue	Resources	Central Services	Support Services	5105780751 22.05.2024	Payroll	Agency staff	768.60 MATRIX SCM LTD	2806
Revenue	Resources	Central Services	Support Services	5105780751 22.05.2024	Payroll	Agency staff	999.18 MATRIX SCM LTD	2807
Revenue	Resources	Central Services	Support Services	5105782234 31.05.2024	Procurement and Contract Management	Agency staff	4,138.08 MATRIX SCM LTD	2808
Revenue	Resources	Central Services	Support Services	5105777877 03.05.2024	Procurement and Contract Management	Agency staff	1,034.52 MATRIX SCM LTD	2809
Revenue	Resources	Central Services	Support Services	5105778697 10.05.2024	Procurement and Contract Management	Agency staff	1,034.52 MATRIX SCM LTD	2810
Revenue	Resources	Central Services	Support Services	5105779378 08.05.2024	Procurement and Contract Management	Agency staff	1,034.52 MATRIX SCM LTD	2811
Revenue	Resources	Central Services	Support Services	5105780020 10.05.2024	Procurement and Contract Management	Agency staff	1,551.78 MATRIX SCM LTD	2812
Revenue	Resources	Central Services	Support Services	5105780751 22.05.2024	Procurement and Contract Management	Agency staff	2,069.04 MATRIX SCM LTD	2813
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105778697 10.05.2024	Children with Disabilities	Agency staff	2,030.92 MATRIX SCM LTD	2814
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105777877 03.05.2024	Children with Disabilities	Agency staff	3,791.27 MATRIX SCM LTD	2815
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779378 08.05.2024	Children with Disabilities	Agency staff	1,998.20 MATRIX SCM LTD	2816
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780020 10.05.2024	Children with Disabilities	Agency staff	2,255.45 MATRIX SCM LTD	2817
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779378 08.05.2024	AMHP Team	Agency staff	3,547.72 MATRIX SCM LTD	2818
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779378 08.05.2024	AMHP Team	Agency staff	1,521.45 MATRIX SCM LTD	2819
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779378 08.05.2024	AMHP Team	Agency staff	485.09 MATRIX SCM LTD	2820
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105780020 10.05.2024	AMHP Team	Agency staff	2,394.90 MATRIX SCM LTD	2821
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105780020 10.05.2024	AMHP Team	Agency staff	1,831.39 MATRIX SCM LTD	2822
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105780751 22.05.2024	AMHP Team	Agency staff	2,420.10 MATRIX SCM LTD	2823
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105777877 03.05.2024	AMHP Team	Agency staff	2,278.28 MATRIX SCM LTD	2824
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105778697 10.05.2024	AMHP Team	Agency staff	7,962.83 MATRIX SCM LTD	2825
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105778697 10.05.2024	AMHP Team	Agency staff	1,859.56 MATRIX SCM LTD	2826
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105778697 10.05.2024	AMHP Team	Agency staff	2,250.46 MATRIX SCM LTD	2827
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105781477 31.05.2024	AMHP Team	Agency staff	2,571.76 MATRIX SCM LTD	2828
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105782234 31.05.2024	AMHP Team	Agency staff	2,455.73 MATRIX SCM LTD	2829
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105782234 31.05.2024	AMHP Team	Agency staff	3,606.41 MATRIX SCM LTD	2830
Revenue	Resources	Central Services	Support Services	5105782234 31.05.2024	Legal Services Section	Agency staff	1,958.70 MATRIX SCM LTD	2831
Revenue	Resources	Central Services	Support Services	5105781477 31.05.2024	Legal Services Section	Agency staff	1,958.70 MATRIX SCM LTD	2832
Revenue	Resources	Central Services	Support Services	5105778697 10.05.2024	Legal Services Section	Agency staff	1,762.83 MATRIX SCM LTD	2833

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781942 31.05.2024	Leaving Care Costs	Support Children	57.74 REDACTED PERSONAL DATA	3145
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779051 01.05.2024	DoLS/MCA	Professional Services	250.00 MITCHELL-SMITH (IOW) LTD	3146
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779588 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	6,253.24 MML FINANCE	3147
Revenue	Resources	Central Services	Support Services	5105779147 10.05.2024	Specialist Cross-Council Training	Training	499.00 MODESHIFT	3148
Revenue	Community Services	Highways and Transport Services	Traffic Management and Road Safety	5105779148 03.05.2024	Road Safety - Highways	Payment to Private Contractors	649.00 MODESHIFT	3149
Capital	Place	Capital	Capital	5105781563 29.05.2024	Rights Of Way Capital Programme	General Materials	79.80 MOLE COUNTRY STORES	3150
Revenue	Resources	Central Services	Support Services	5105780005 17.05.2024	Litigation Costs	Legal Fees - Other Parties	400.00 COLLEGE CHAMBERS BARRISTERS	3151
Revenue	Community Services	Cultural and Related Services	Library Service	5105776666 15.05.2024	Ryde Library	Property Services - Day to day Maintenance	121.17 MOUNTJOY LTD	3152
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105776666 15.05.2024	Cemeteries-Ryde	Property Services - Day to day Maintenance	127.14 MOUNTJOY LTD	3153
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105776666 15.05.2024	Cemeteries-Ryde	Property Services - Day to day Maintenance	455.52 MOUNTJOY LTD	3154
Revenue	Resources	Central Services	Support Services	5105776666 15.05.2024	Mariners Way Unit 4&5	Property Services - Day to day Maintenance	59.97 MOUNTJOY LTD	3155
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105776666 15.05.2024	Medina Leisure Centre	Property Services - Day to day Maintenance	556.58 MOUNTJOY LTD	3156
Revenue	Resources	Central Services	Support Services	5105776666 15.05.2024	60 Dodnor Lane Store	Property Services - Day to day Maintenance	584.59 MOUNTJOY LTD	3157
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105776666 15.05.2024	Westminster House	Property Services - Day to day Maintenance	34.27 MOUNTJOY LTD	3158
Revenue	Resources	Central Services	Support Services	5105776666 15.05.2024	Guildhall,Newport	Property Services - Day to day Maintenance	2,851.73 MOUNTJOY LTD	3159
Revenue	Resources	Central Services	Support Services	5105776666 15.05.2024	County Hall,Newport	Property Services - Day to day Maintenance	3,762.82 MOUNTJOY LTD	3160
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105776666 15.05.2024	Fort Victoria	Property Services - Day to day Maintenance	313.25 MOUNTJOY LTD	3161
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105776666 15.05.2024	Cemeteries-Northwood	Property Services - Day to day Maintenance	683.08 MOUNTJOY LTD	3162
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105776666 15.05.2024	Crematorium	Property Services - Day to day Maintenance	46.90 MOUNTJOY LTD	3163
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105776666 15.05.2024	Crematorium	Property Services - Day to day Maintenance	58.28 MOUNTJOY LTD	3164
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105776666 15.05.2024	The Heights	Property Services - Day to day Maintenance	92.09 MOUNTJOY LTD	3165
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105776666 15.05.2024	The Heights	Property Services - Day to day Maintenance	797.06 MOUNTJOY LTD	3166
Revenue	Resources	Central Services	Support Services	5105776666 15.05.2024	Non-operational buildings	Property Services - Planned Maintenance	82.08 MOUNTJOY LTD	3167
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779621 22.05.2024	Post-16 Pupil Premium plus pilot grant	Property Services - Planned Maintenance	535.65 MOUNTJOY LTD	3168
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105776666 15.05.2024	Beaulieu House	Minor Works	75.19 MOUNTJOY LTD	3169
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105776666 15.05.2024	Beaulieu House	Minor Works	220.68 MOUNTJOY LTD	3170
Revenue	Community Services	Planning services	Building Control	5105781014 29.05.2024	Building Control chargeable	Consultants Fees	222.78 MOUNTJOY LTD	3171
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779624 08.05.2024	HCC Property Services SLA	Hampshire CC - Partnership costs	1,377.74 MOUNTJOY LTD	3172
Capital	Childrens Services	Capital	Capital	5105779621 22.05.2024	Administration and Inspection Schemes	Payment to Contractors - Capital	4,173.28 MOUNTJOY LTD	3173
Capital	Childrens Services	Capital	Capital	5105780238 15.05.2024	Administration and Inspection Schemes	Payment to Contractors - Capital	804.25 MOUNTJOY LTD	3174
Capital	Childrens Services	Capital	Capital	5105780235 15.05.2024	Administration and Inspection Schemes	Payment to Contractors - Capital	1,353.90 MOUNTJOY LTD	3175
Capital	Childrens Services	Capital	Capital	5105780233 15.05.2024	Administration and Inspection Schemes	Payment to Contractors - Capital	13,865.32 MOUNTJOY LTD	3176
Capital	Childrens Services	Capital	Capital	5105780223 15.05.2024	Secondary capital	Payment to Contractors - Capital	2,077.88 MOUNTJOY LTD	3177
Capital	Resources	Capital	Capital	5105776666 15.05.2024	Management of Asbestos	Payment to Contractors - Capital	1,600.00 MOUNTJOY LTD	3178
Capital	Childrens Services	Capital	Capital	5105780236 15.05.2024	Schools Reorganisation	Payment to Contractors - Capital	958.73 MOUNTJOY LTD	3179
Capital	Childrens Services	Capital	Capital	5105780234 15.05.2024	Primary Capital Schemes	Payment to Contractors - Capital	12,411.86 MOUNTJOY LTD	3180
Capital	Adult Services	Capital	Capital	5105776666 15.05.2024	S106 Capital Projects	Payment to Contractors - Capital	94.24 MOUNTJOY LTD	3181
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781172 24.05.2024	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA	3182
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781839 31.05.2024	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA	3183
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779173 03.05.2024	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA	3184
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779759 10.05.2024	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA	3185
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780470 17.05.2024	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA	3186
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781171 24.05.2024	Adoption Costs	Support Children	206.68 REDACTED PERSONAL DATA	3187
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781171 24.05.2024	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA	3188
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781838 31.05.2024	Adoption Costs	Support Children	206.68 REDACTED PERSONAL DATA	3189
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781838 31.05.2024	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA	3190
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779172 03.05.2024	Adoption Costs	Support Children	206.68 REDACTED PERSONAL DATA	3191
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779172 03.05.2024	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA	3192
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779758 10.05.2024	Adoption Costs	Support Children	206.68 REDACTED PERSONAL DATA	3193
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779758 10.05.2024	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA	3194
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780469 17.05.2024	Adoption Costs	Support Children	206.68 REDACTED PERSONAL DATA	3195
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780469 17.05.2024	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA	3196
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780537 17.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	3197
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779826 10.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	3198
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781906 31.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	3199
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779240 03.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	3200
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781240 24.05.2024	In-house Fostering	Boarding Out Allowances	608.77 REDACTED PERSONAL DATA	3201
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779013 01.05.2024	Unaccompanied Asylum Seeker Children LC	Support Children	173.16 REDACTED PERSONAL DATA	3202
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780557 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	3203
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779846 10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	3204
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781260 24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	3205
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779260 03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	3206
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781926 31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	3207
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780614 17.05.2024	Unaccompanied Asylum Seeker Children LC	Boarding Out Allowances	26.00 REDACTED PERSONAL DATA	3208
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781981 31.05.2024	Unaccompanied Asylum Seeker Children LC	Transport of Clients	26.00 REDACTED PERSONAL DATA	3209
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779317 03.05.2024	Unaccompanied Asylum Seeker Children LC	Transport of Clients	26.00 REDACTED PERSONAL DATA	3210
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781316 24.05.2024	Unaccompanied Asylum Seeker Children LC	Transport of Clients	26.00 REDACTED PERSONAL DATA	3211
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779904 10.05.2024	Unaccompanied Asylum Seeker Children LC	Transport of Clients	26.00 REDACTED PERSONAL DATA	3212
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105782219 31.05.2024	Unaccompanied Asylum Seeker Children LC	Support Children	37.99 REDACTED PERSONAL DATA	3213
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779015 01.05.2024	Leaving Care Costs	Transport of Clients	80.00 REDACTED PERSONAL DATA	3214
Revenue	Adult Services	Housing Services	Homelessness	5105781075 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.79 REDACTED PERSONAL DATA	3215
Revenue	Adult Services	Housing Services	Homelessness	5105781075 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.79 REDACTED PERSONAL DATA	3216
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780568 17.05.2024	Children placed with Family&Friends	Support Children	25.00 REDACTED PERSONAL DATA	3217
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781937 31.05.2024	Children placed with Family&Friends	Support Children	25.00 REDACTED PERSONAL DATA	3218
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779271 03.05.2024	Children placed with Family&Friends	Support Children	25.00 REDACTED PERSONAL DATA	3219
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779858 10.05.2024	Children placed with Family&Friends	Support Children	25.00 REDACTED PERSONAL DATA	3220
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781272 24.05.2024	Children placed with Family&Friends	Support Children	25.00 REDACTED PERSONAL DATA	3221
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781875 31.05.2024	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA	3222
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781208 24.05.2024	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA	3223
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779794 10.05.2024	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA	3224
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780505 17.05.2024	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA	3225
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779208 03.05.2024	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA	3226
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105780860 22.05.2024	Ukraine - Host Payments	Grants to individuals	460.32 REDACTED PERSONAL DATA	3227
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782161 31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00 REDACTED PERSONAL DATA	3228
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782162 31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00 REDACTED PERSONAL DATA	3229
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782144 31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00 REDACTED PERSONAL DATA	3230
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782151 31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00 REDACTED PERSONAL DATA	3231
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779598 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36 REDACTED PERSONAL DATA	3232
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782167 31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00 REDACTED PERSONAL DATA	3233
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780602 17.05.2024	Special Guardianship Order Costs	Support Children	248.13 REDACTED PERSONAL DATA	3234
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781304 24.05.2024	Special Guardianship Order Costs	Support Children	248.13 REDACTED PERSONAL DATA	3235
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781969 31.05.2024	Special Guardianship Order Costs	Support Children	248.13 REDACTED PERSONAL DATA	3236
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779305 03.05.2024	Special Guardianship Order Costs	Support Children	248.13 REDACTED PERSONAL DATA	3237
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779892 10.05.2024	Special Guardianship Order Costs	Support Children	248.13 REDACTED PERSONAL DATA	3238
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781232 24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	3239
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780529 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	3240
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780529 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	3241
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779818 10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	3242
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779818 10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	3243

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779835	10.05.2024	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA	3854
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779249	03.05.2024	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA	3855
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781915	31.05.2024	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA	3856
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780790	22.05.2024	Purchased Residential	Charges from Independent Providers	18,644.33	MY CHOICE CHILDREN'S HOME LTD	3857
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780800	22.05.2024	Purchased Residential	Charges from Independent Providers	18,644.33	MY CHOICE CHILDREN'S HOME LTD	3858
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780803	22.05.2024	Purchased Residential	Charges from Independent Providers	18,644.33	MY CHOICE CHILDREN'S HOME LTD	3859
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780829	22.05.2024	Purchased Residential	Charges from Independent Providers	18,644.33	MY CHOICE CHILDREN'S HOME LTD	3860
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780795	22.05.2024	Purchased Residential	Charges from Independent Providers	18,644.33	MY CHOICE CHILDREN'S HOME LTD	3861
Revenue	Adult Services	Housing Services	Homelessness	5105781072	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	863.32	REDACTED PERSONAL DATA	3862
Revenue	Adult Services	Housing Services	Homelessness	5105781065	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	897.04	REDACTED PERSONAL DATA	3863
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779069	01.05.2024	Commercial Sales Team	Advertising & Publicity	144.50	NATION DIGITAL LTD	3864
Revenue	Childrens Services	Children's & Education Services	Early Years	5105782029	31.05.2024	Disability Access Funding	Training	1,800.00	NATIONAL AUTISTIC SOCIETY	3865
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780449	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,637.20	NATIONAL FOSTERING AGENCY LTD	3866
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105780087	10.05.2024	MOJ Remand Grant	Payment to Private Contractors	10,168.00	NATIONAL PROBATION SERVICE	3867
Capital	Place	Capital	Capital	5105780938	22.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	15,000.00	ISLAND 2000 TRUST	3868
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780954	22.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	290.40	NATURE PLANET APS	3869
Revenue	Childrens Services	Adult Social Care	Adult Social Care	5105780204	17.05.2024	Adult Social Care - Workforce Development	Training	2,327.20	NCB RIP LTD	3870
Revenue	Childrens Services	Adult Social Care	Adult Social Care	5105780204	17.05.2024	Adult Social Care - Workforce Development	Training	12,217.80	NCB RIP LTD	3871
Revenue	Resources	Central Services	Central Services to the Public	5105778304	03.05.2024	National Non Domestic Rates	Professional Services	500.00	NORTHGATE PUBLIC SERVICES (UK) LTD	3872
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779107	03.05.2024	Post-16 Pupil Premium plus pilot grant	Professional Services	1,020.00	NEW FOREST CARE	3874
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779094	03.05.2024	Direct Paymtns/Managed Educational Packages	Charges from Independent Providers	6,825.50	NEW FOREST CARE	3875
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779095	03.05.2024	Direct Paymtns/Managed Educational Packages	Charges from Independent Providers	3,048.00	NEW FOREST CARE	3876
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779096	10.05.2024	Direct Paymtns/Managed Educational Packages	Charges from Independent Providers	4,272.00	NEW FOREST CARE	3877
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779108	03.05.2024	Direct Paymtns/Managed Educational Packages	Charges from Independent Providers	7,986.00	NEW FOREST CARE	3878
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780942	31.05.2024	Beaulieu House	Agency staff	536.84	NEWCROSS HEALTHCARE SOLUTIONS LTD	3880
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781569	29.05.2024	Beaulieu House	Agency staff	371.85	NEWCROSS HEALTHCARE SOLUTIONS LTD	3881
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105778787	01.05.2024	Beaulieu House	Agency staff	880.09	NEWCROSS HEALTHCARE SOLUTIONS LTD	3882
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779369	08.05.2024	Beaulieu House	Agency staff	1,342.34	NEWCROSS HEALTHCARE SOLUTIONS LTD	3883
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780146	15.05.2024	Beaulieu House	Agency staff	578.66	NEWCROSS HEALTHCARE SOLUTIONS LTD	3884
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105779145	03.05.2024	Newport Harbour Account	Operational Equipment	256.50	NEWAY AND EYRE	3885
Revenue	Childrens Services	Family Support Services	Family Support Services	5105777863	15.05.2024	DfE Family Hubs/Start For Life Programme	Payments to Voluntary and Other Associations	137.60	NEWPORT & CARISBROOKE PCC	3886
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105777863	15.05.2024	DfE Family Hubs/Start For Life Programme	Payments to Voluntary and Other Associations	322.50	NEWPORT & CARISBROOKE PCC	3887
Revenue	Public Health	Public Health	Sexual Health	5105782110	31.05.2024	Long Acting Reversible Contraception	Payment to Private Contractors	2,320.00	CARISBROOKE HEALTH CENTRE	3889
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779561	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88	NEWPORT RESIDENTIAL CARE LTD	3890
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779561	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88	NEWPORT RESIDENTIAL CARE LTD	3891
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779561	08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	2,483.60	NEWPORT RESIDENTIAL CARE LTD	3892
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779561	08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	2,483.60	NEWPORT RESIDENTIAL CARE LTD	3893
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779506	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	72.66	NEWPORT RESIDENTIAL CARE LTD	3894
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779561	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36	NEWPORT RESIDENTIAL CARE LTD	3895
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779561	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,276.28	NEWPORT RESIDENTIAL CARE LTD	3896
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105779561	08.05.2024	Physical Support Residential 18-64	Charges from Independent Providers	2,483.60	NEWPORT RESIDENTIAL CARE LTD	3897
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779561	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88	NEWPORT RESIDENTIAL CARE LTD	3898
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779561	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88	NEWPORT RESIDENTIAL CARE LTD	3899
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779561	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	2,483.60	NEWPORT RESIDENTIAL CARE LTD	3900
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779561	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88	NEWPORT RESIDENTIAL CARE LTD	3901
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779561	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,617.60	NEWPORT RESIDENTIAL CARE LTD	3902
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779561	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88	NEWPORT RESIDENTIAL CARE LTD	3903
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779561	08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	2,829.96	NEWPORT RESIDENTIAL CARE LTD	3904
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105780173	24.05.2024	Mental Health Residential 65+	Charges from Independent Providers	280.14	NEWPORT RESIDENTIAL CARE LTD	3905
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779561	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	2,726.92	NEWPORT RESIDENTIAL CARE LTD	3906
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779506	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	129.84	NEWPORT RESIDENTIAL CARE LTD	3907
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779561	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60	NEWPORT RESIDENTIAL CARE LTD	3908
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779561	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	3,424.40	NEWPORT RESIDENTIAL CARE LTD	3909
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779561	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60	NEWPORT RESIDENTIAL CARE LTD	3910
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779561	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60	NEWPORT RESIDENTIAL CARE LTD	3911
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779561	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60	NEWPORT RESIDENTIAL CARE LTD	3912
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779561	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60	NEWPORT RESIDENTIAL CARE LTD	3913
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779561	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	4,613.56	NEWPORT RESIDENTIAL CARE LTD	3914
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779561	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	3,057.88	NEWPORT RESIDENTIAL CARE LTD	3915
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779561	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	3,057.88	NEWPORT RESIDENTIAL CARE LTD	3916
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779561	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	3,057.88	NEWPORT RESIDENTIAL CARE LTD	3917
Revenue	Community Services	Planning services	Development Control	5105779379	03.05.2024	Development Management	Advertising & Publicity	125.00	NEWSQUEST MEDIA GROUP LTD	3918
Revenue	Community Services	Planning services	Development Control	5105780444	17.05.2024	Development Management	Advertising & Publicity	155.00	NEWSQUEST MEDIA GROUP LTD	3919
Revenue	Community Services	Planning services	Development Control	5105781116	24.05.2024	Development Management	Advertising & Publicity	320.00	NEWSQUEST MEDIA GROUP LTD	3920
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781118	24.05.2024	Medina Theatre	Advertising & Publicity	399.00	NEWSQUEST MEDIA GROUP LTD	3921
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781122	29.05.2024	Rights of Way Operations	Advertising & Publicity	30.00	NEWSQUEST MEDIA GROUP LTD	3922
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781120	24.05.2024	ASC County Hall office costs	Advertising & Publicity	595.00	NEWSQUEST MEDIA GROUP LTD	3923
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105781348	24.05.2024	Mental Health Other LT Care 18-64	Payments to Hants & IW Integrated Care Board	520.27	NHS HAMPSHIRE AND ISLE OF WIGHT	3924
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105781348	24.05.2024	Mental Health Nursing 65+	Payments to Hants & IW Integrated Care Board	3,277.42	NHS HAMPSHIRE AND ISLE OF WIGHT	3925
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105781348	24.05.2024	Mental Health Supported Living 18-64	Payments to Hants & IW Integrated Care Board	26,796.45	NHS HAMPSHIRE AND ISLE OF WIGHT	3926
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105781348	24.05.2024	Mental Health Residential 65+	Payments to Hants & IW Integrated Care Board	20,040.09	NHS HAMPSHIRE AND ISLE OF WIGHT	3927
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105781348	24.05.2024	Learning Disability Residential 18-64	Payments to Hants & IW Integrated Care Board	4,189.89	NHS HAMPSHIRE AND ISLE OF WIGHT	3928
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105781348	24.05.2024	Mental Health Supported Living 65+	Payments to Hants & IW Integrated Care Board	4,369.29	NHS HAMPSHIRE AND ISLE OF WIGHT	3929
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105781348	24.05.2024	Mental Health Residential 18-64	Payments to Hants & IW Integrated Care Board	41,035.20	NHS HAMPSHIRE AND ISLE OF WIGHT	3930
Revenue	Adult Services	Housing Services	Homelessness	5105781078	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	875.16	REDACTED PERSONAL DATA	3931
Revenue	Adult Services	Housing Services	Homelessness	5105781078	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	897.04	REDACTED PERSONAL DATA	3932
Revenue	Resources	Central Services	Support Services	5105781531	29.05.2024	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS	3933
Revenue	Resources	Central Services	Support Services	5105779745	24.05.2024	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS	3934
Revenue	Resources	Central Services	Support Services	5105780131	15.05.2024	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS	3935
Revenue	Resources	Central Services	Support Services	5105781466	24.05.2024	Litigation Costs	Legal Fees - Other Parties	600.00	NIGEL HAWKINS, 3PB BARRISTERS, BOURNEMOUTH	3936
Revenue	Resources	Central Services	Support Services	5105782130	31.05.2024	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL	3938
Revenue	Resources	Central Services	Support Services	5105780848	22.05.2024	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL	3939
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781541	29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	902.10	NMR BRANDS (UK) LTD	3941
Revenue	Resources	Central Services	Support Services	5105780293	15.05.2024	ICT Cyber Security	Computer Maintenance	323.38	NOMINET UK	3942
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781369	24.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,831.15	NONSTOP RECRUITMENT LTD	3943
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781370	24.05.2024	Childrens Assess & Safeguarding Team	Agency staff	200.00	NONSTOP RECRUITMENT LTD	3944
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781388	24.05.2024	Childrens Assess & Safeguarding Team	Agency staff	403.20	NONSTOP RECRUITMENT LTD	3945
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105782036	31.05.2024	Childrens Assess & Safeguarding Team	Agency staff	200.00	NONSTOP RECRUITMENT LTD	3946
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779138	03.05.2024	Childrens Assess & Safeguarding Team	Agency staff	150.00	NONSTOP RECRUITMENT LTD	3947
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779139	03.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,864.80	NONSTOP RECRUITMENT LTD	3948
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779135	03.05.2024	Childrens Assess & Safeguarding Team	Agency staff	313.46	NONSTOP RECRUITMENT LTD	3949
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779727	10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,864.80	NONSTOP RECRUITMENT LTD	3950
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779722	10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	38.93	NONSTOP RECRUITMENT LTD	3951
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779723	10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	200.00	NONSTOP RECRUITMENT LTD	3952
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779724	10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,831.15	NONSTOP RECRUITMENT LTD	3953
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779725	10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,864.80	NONSTOP RECRUITMENT LTD	3954
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779729	10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	1,864.80	NONSTOP RECRUITMENT LTD	3955
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779730	10.05.2024	Childrens Assess & Safeguarding Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD	3956
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780443	22.05.2024	Childrens Assess & Safeguarding Team	Agency staff	176.66	NONSTOP RECRUITMENT LTD	3957

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780446 22.05.2024	Childrens Assess & Safeguarding Team	Agency staff	200.00 NONSTOP RECRUITMENT LTD	3958
Revenue	Community Services	Planning services	Economic Development	5105781514 31.05.2024	Building 41	Marketing Costs	2,100.00 NOSY CONSULTANCY LTD	3959
Revenue	Community Services	Planning services	Economic Development	5105780245 22.05.2024	Building 41	Marketing Costs	1,978.13 NOSY CONSULTANCY LTD	3960
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781759 29.05.2024	Support for Looked After Children CIC	Charges from Independent Providers	7,925.80 NUCLEUS	3961
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105782121 31.05.2024	Support for Looked After Children CIC	Charges from Independent Providers	2,343.50 NUCLEUS	3962
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781371 29.05.2024	S17 Child Protection CAST4	Charges from Independent Providers	2,675.00 NUCLEUS	3963
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781372 29.05.2024	S17 Child Protection CAST4	Charges from Independent Providers	6,759.00 NUCLEUS	3964
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105779940 10.05.2024	Rights of Way Operations	Cleaning Contracts	81.34 N-VIRO	3965
Revenue	Childrens Services	Children's & Education Services	Support Services	5105779940 10.05.2024	Learning & Development Running Costs	Cleaning Contracts	813.37 N-VIRO	3966
Revenue	Community Services	Cultural and Related Services	Library Service	5105779940 10.05.2024	Newport Library	Cleaning Contracts	1,098.05 N-VIRO	3967
Revenue	Community Services	Cultural and Related Services	Library Service	5105779940 10.05.2024	Ryde Library	Cleaning Contracts	610.03 N-VIRO	3968
Revenue	Resources	Central Services	Support Services	5105779940 10.05.2024	Mariners Way Unit 4&5	Cleaning Contracts	569.36 N-VIRO	3969
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779940 10.05.2024	BCF Community Equipment Store	Cleaning Contracts	325.35 N-VIRO	3970
Revenue	Community Services	Cultural and Related Services	Library Service	5105779940 10.05.2024	Cowes Library	Cleaning Contracts	325.35 N-VIRO	3971
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779940 10.05.2024	Archives	Cleaning Contracts	244.01 N-VIRO	3972
Revenue	Community Services	Cultural and Related Services	Library Service	5105779940 10.05.2024	Freshwater West Wight Library	Cleaning Contracts	325.35 N-VIRO	3973
Revenue	Community Services	Central Services	Central Services to the Public	5105779704 08.05.2024	Registration Of Births,Deaths, Marriages	Cleaning Contracts	145.00 N-VIRO	3974
Revenue	Resources	Central Services	Support Services	5105779940 10.05.2024	Seaclose Offices, Newport	Cleaning Contracts	1,626.73 N-VIRO	3975
Revenue	Resources	Central Services	Support Services	5105779940 10.05.2024	Westridge, Ryde	Cleaning Contracts	813.37 N-VIRO	3976
Revenue	Resources	Central Services	Support Services	5105779940 10.05.2024	County Hall,Newport	Cleaning Contracts	203.34 N-VIRO	3977
Revenue	Resources	Central Services	Support Services	5105779940 10.05.2024	County Hall,Newport	Cleaning Contracts	6,750.94 N-VIRO	3978
Revenue	Resources	Central Services	Support Services	5105782237 31.05.2024	County Hall,Newport	Cleaning Contracts	348.30 N-VIRO	3979
Revenue	Resources	Central Services	Support Services	5105782238 31.05.2024	County Hall,Newport	Cleaning Contracts	-223.50 N-VIRO	3980
Revenue	Community Services	Cultural and Related Services	Library Service	5105779940 10.05.2024	Sandown Library	Cleaning Contracts	406.68 N-VIRO	3981
Revenue	Community Services	Planning services	Economic Development	5105779940 10.05.2024	Building 41	Cleaning Contracts	813.37 N-VIRO	3982
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779940 10.05.2024	Cothey Bottom Store RYDE	Cleaning Contracts	162.67 N-VIRO	3983
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105779942 10.05.2024	Ryde Bungalow	Cleaning Contracts	244.01 N-VIRO	3984
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779940 10.05.2024	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	1,708.07 N-VIRO	3985
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105779940 10.05.2024	Crematorium	Cleaning Contracts	854.04 N-VIRO	3986
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779940 10.05.2024	Museum of Island History	Cleaning Contracts	325.35 N-VIRO	3987
Revenue	Community Services	Cultural and Related Services	Library Service	5105779931 10.05.2024	Newport Library	Consumable Cleaning Materials	226.41 N-VIRO	3988
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105779928 10.05.2024	Plean Dene	Consumable Cleaning Materials	388.73 N-VIRO	3989
Revenue	Resources	Central Services	Support Services	5105779951 10.05.2024	Westridge, Ryde	Consumable Cleaning Materials	130.61 N-VIRO	3990
Revenue	Resources	Central Services	Support Services	5105779952 10.05.2024	Westridge, Ryde	Consumable Cleaning Materials	48.96 N-VIRO	3991
Revenue	Resources	Central Services	Support Services	5105779933 10.05.2024	Seaclose Offices, Newport	Consumable Cleaning Materials	56.00 N-VIRO	3992
Revenue	Community Services	Planning services	Economic Development	5105779941 10.05.2024	Building 41	Consumable Cleaning Materials	102.08 N-VIRO	3993
Revenue	Community Services	Planning services	Economic Development	5105779943 10.05.2024	Building 41	Consumable Cleaning Materials	107.70 N-VIRO	3994
Revenue	Resources	Central Services	Economic Development	5105779945 10.05.2024	Branstone Farm Business Units	Consumable Cleaning Materials	70.16 N-VIRO	3995
Revenue	Resources	Central Services	Support Services	5105779948 10.05.2024	County Hall,Newport	Consumable Cleaning Materials	63.56 N-VIRO	3996
Revenue	Resources	Central Services	Support Services	5105779926 10.05.2024	County Hall,Newport	Consumable Cleaning Materials	503.20 N-VIRO	3997
Revenue	Resources	Central Services	Support Services	5105779929 10.05.2024	County Hall,Newport	Consumable Cleaning Materials	367.98 N-VIRO	3998
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105779936 10.05.2024	Crematorium	Consumable Cleaning Materials	56.00 N-VIRO	3999
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105779939 10.05.2024	Crematorium	Consumable Cleaning Materials	186.25 N-VIRO	4000
Revenue	Adult Services	Housing Services	Homelessness	5105779917 10.05.2024	Emergency Interim Accommodation	Accommodation Costs - Service Users	240.00 N-VIRO	4001
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779571 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	3,348.80 OAKRAY CARE LTD - FAIRHAVEN	4003
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779571 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	3,348.80 OAKRAY CARE LTD - FAIRHAVEN	4004
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779571 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD - FAIRHAVEN	4005
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779571 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36 OAKRAY CARE LTD - FAIRHAVEN	4006
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779571 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD - FAIRHAVEN	4007
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779571 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36 OAKRAY CARE LTD - FAIRHAVEN	4008
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105779571 08.05.2024	Physical Support Residential 18-64	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD - FAIRHAVEN	4009
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779571 08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD - FAIRHAVEN	4010
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779571 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,871.12 OAKRAY CARE LTD - FAIRHAVEN	4011
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779571 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36 OAKRAY CARE LTD - FAIRHAVEN	4012
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779571 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,600.92 OAKRAY CARE LTD - FAIRHAVEN	4013
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779571 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD - FAIRHAVEN	4014
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779571 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD - FAIRHAVEN	4015
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779571 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD - FAIRHAVEN	4016
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779571 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD - FAIRHAVEN	4017
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779571 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD - FAIRHAVEN	4018
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105781086 22.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,622.71 OAKRAY CARE LTD - FAIRHAVEN	4019
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105781086 22.05.2024	Physical Support Residential 65+	Charges from Independent Providers	396.90 OAKRAY CARE LTD - FAIRHAVEN	4020
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779669 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	3,966.36 OAKRAY CARE LTD	4023
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105781576 29.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,162.75 OAKRAY CARE LTD	4024
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779562 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD	4025
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779562 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD	4026
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779562 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,483.60 OAKRAY CARE LTD	4027
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779562 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD	4028
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779562 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OAKRAY CARE LTD	4029
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779562 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,577.56 OAKRAY CARE LTD	4030
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779562 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,266.76 OAKRAY CARE LTD	4031
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779562 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,171.36 OAKRAY CARE LTD	4032
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779562 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	509.48 OAKRAY CARE LTD	4033
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105781720 29.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,056.88 OAKRAY CARE LTD	4034
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780909 22.05.2024	Physical Support Residential 65+	Charges from Independent Providers	1,404.00 OAKRAY CARE LTD	4035
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780909 22.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,691.00 OAKRAY CARE LTD	4036
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779566 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88 REDACTED PERSONAL DATA	4038
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105779566 08.05.2024	Mental Health Residential 65+	Charges from Independent Providers	3,057.88 REDACTED PERSONAL DATA	4039
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779566 08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60 REDACTED PERSONAL DATA	4040
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779566 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 REDACTED PERSONAL DATA	4041
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779566 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,600.92 REDACTED PERSONAL DATA	4042
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779566 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 REDACTED PERSONAL DATA	4043
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779566 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 REDACTED PERSONAL DATA	4044
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779566 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 REDACTED PERSONAL DATA	4045
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779566 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 REDACTED PERSONAL DATA	4046
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779566 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36 REDACTED PERSONAL DATA	4047
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105779566 08.05.2024	Carers Residential	Charges from Independent Providers	3,566.36 REDACTED PERSONAL DATA	4048
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105781834 31.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,015.70 REDACTED PERSONAL DATA	4049
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779128 03.05.2024	Permanence Team	Professional Subscriptions	3,216.00 OFSTED	4051
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781046 22.05.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	1,020.00 OK TAXI LTD	4052
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781049 22.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	708.00 OK TAXI LTD	4053
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781045 22.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	1,800.00 OK TAXI LTD	4054
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779520 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OLD CHARLTON HOUSE CARE HOME	4055
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779520 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OLD CHARLTON HOUSE CARE HOME	4056
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779520 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,600.24 OLD CHARLTON HOUSE CARE HOME	4057
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779520 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88 OLD CHARLTON HOUSE CARE HOME	4058
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105781643 31.05.2024	DoLS/MCA	Professional Services	33.75 ONSIDE INDEPENDENT ADVOCACY	4060
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105781654 31.05.2024	DoLS/MCA	Professional Services	117.00 ONSIDE INDEPENDENT ADVOCACY	4061
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779937 10.05.2024	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	8,394.40 OPEN BOX EDUCATION CENTRE LIMITED	4062

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780210 17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	1,321.40	ORANGE GROVE FOSTER CARE LTD	4063
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105780963 22.05.2024	Primary Heads	Professional Services	1,627.37	ORANGE HOUSE CONSULTANCY LTD	4064
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105775939 15.05.2024	Purchased Residential	Charges from Independent Providers	14,290.00	ORCHARD HOUSE FAC LTD	4065
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105775940 15.05.2024	Purchased Residential	Charges from Independent Providers	64.80	ORCHARD HOUSE FAC LTD	4066
Revenue	Resources	Central Services	Support Services	5105782139 31.05.2024	Staff Benefits	Payment to Private Contractors	80.00	OSCARS AFTER SCHOOL CLUB	4067
Revenue	Resources	Central Services	Support Services	5105780856 22.05.2024	Staff Benefits	Payment to Private Contractors	80.00	OSCARS AFTER SCHOOL CLUB	4068
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105779356 03.05.2024	Ferry Operation	Operational Equipment	199.00	OSEL ENTERPRISES LTD	4069
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780015 10.05.2024	Crematorium	Operational Equipment	110.00	OSEL ENTERPRISES LTD	4070
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105779732 10.05.2024	Ferry Operation	Payment to Private Contractors	110.00	OSEL ENTERPRISES LTD	4071
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780833 31.05.2024	Pupil Resources Business Support Team	Stationery	21.93	OT GROUP LTD	4072
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780338 17.05.2024	Pre-school Special Educational Needs	Stationery	1.41	OT GROUP LTD	4073
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780338 17.05.2024	Pre-school Special Educational Needs	Stationery	8.52	OT GROUP LTD	4074
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780333 29.05.2024	Learning & Development Running Costs	Stationery	3.16	OT GROUP LTD	4075
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780355 22.05.2024	Learning & Development Running Costs	Stationery	5.45	OT GROUP LTD	4076
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780355 22.05.2024	Learning & Development Running Costs	Stationery	11.26	OT GROUP LTD	4077
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780348 29.05.2024	Learning & Development Running Costs	Stationery	2.85	OT GROUP LTD	4078
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780348 29.05.2024	Learning & Development Running Costs	Stationery	2.85	OT GROUP LTD	4079
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780355 22.05.2024	Learning & Development Running Costs	Stationery	19.40	OT GROUP LTD	4080
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780355 22.05.2024	Learning & Development Running Costs	Stationery	7.30	OT GROUP LTD	4081
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780355 22.05.2024	Learning & Development Running Costs	Stationery	4.45	OT GROUP LTD	4082
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105780351 22.05.2024	Highways PFI CMT	Stationery	13.15	OT GROUP LTD	4083
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105780351 22.05.2024	Highways PFI CMT	Stationery	87.72	OT GROUP LTD	4084
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105780351 22.05.2024	Highways PFI CMT	Stationery	29.97	OT GROUP LTD	4085
Revenue	Resources	Central Services	Corporate and Democratic Core	5105780342 31.05.2024	Democratic Representation & Management	Stationery	21.93	OT GROUP LTD	4086
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780347 15.05.2024	Gouldings Resource Centre	Stationery	87.72	OT GROUP LTD	4087
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780347 15.05.2024	Gouldings Resource Centre	Stationery	11.26	OT GROUP LTD	4088
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780347 15.05.2024	Gouldings Resource Centre	Stationery	1.58	OT GROUP LTD	4089
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780347 15.05.2024	Gouldings Resource Centre	Stationery	1.28	OT GROUP LTD	4090
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780347 15.05.2024	Gouldings Resource Centre	Stationery	4.28	OT GROUP LTD	4091
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780347 15.05.2024	Gouldings Resource Centre	Stationery	0.50	OT GROUP LTD	4092
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780416 17.05.2024	Gouldings Resource Centre	Stationery	4.20	OT GROUP LTD	4093
Revenue	Resources	Highways and Transport Services	Public Transport	5105780343 17.05.2024	Fleet Income	Stationery	1.58	OT GROUP LTD	4094
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780416 17.05.2024	Gouldings Resource Centre	Stationery	65.79	OT GROUP LTD	4095
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780416 17.05.2024	Gouldings Resource Centre	Stationery	1.58	OT GROUP LTD	4096
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780416 17.05.2024	Gouldings Resource Centre	Stationery	1.28	OT GROUP LTD	4097
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780416 17.05.2024	Gouldings Resource Centre	Stationery	2.23	OT GROUP LTD	4098
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780342 31.05.2024	Rights of Way Operations	Stationery	21.93	OT GROUP LTD	4099
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780342 31.05.2024	Rights of Way Operations	Stationery	9.70	OT GROUP LTD	4100
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780419 15.05.2024	Plean Dene	Stationery	21.93	OT GROUP LTD	4101
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780419 15.05.2024	Plean Dene	Stationery	3.40	OT GROUP LTD	4102
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780419 15.05.2024	Plean Dene	Stationery	1.50	OT GROUP LTD	4103
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780419 15.05.2024	Plean Dene	Stationery	1.06	OT GROUP LTD	4104
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780395 17.05.2024	Plean Dene	Stationery	2.44	OT GROUP LTD	4105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780407 15.05.2024	Saxonbury	Stationery	1.47	OT GROUP LTD	4106
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780417 15.05.2024	Saxonbury	Stationery	21.93	OT GROUP LTD	4107
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105780420 17.05.2024	Westminster House	Stationery	2.14	OT GROUP LTD	4108
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105780420 17.05.2024	Westminster House	Stationery	21.93	OT GROUP LTD	4109
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105780410 17.05.2024	Westminster House	Stationery	2.92	OT GROUP LTD	4110
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105780410 17.05.2024	Westminster House	Stationery	43.86	OT GROUP LTD	4111
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105780410 17.05.2024	Westminster House	Stationery	2.14	OT GROUP LTD	4112
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	5105780833 31.05.2024	Leisure Management	Stationery	43.86	OT GROUP LTD	4113
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	5105780412 15.05.2024	Leisure Management	Stationery	43.86	OT GROUP LTD	4114
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	5105780422 15.05.2024	Leisure Management	Stationery	43.86	OT GROUP LTD	4115
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	5105780425 17.05.2024	Leisure Management	Stationery	43.86	OT GROUP LTD	4116
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780422 15.05.2024	Archaeology	Stationery	4.23	OT GROUP LTD	4117
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780422 15.05.2024	Archaeology	Stationery	21.93	OT GROUP LTD	4118
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780100 15.05.2024	Medina Leisure Centre	Stationery	-81.66	OT GROUP LTD	4119
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105776067 15.05.2024	Medina Leisure Centre	Stationery	65.79	OT GROUP LTD	4120
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105776067 15.05.2024	Medina Leisure Centre	Stationery	2.38	OT GROUP LTD	4121
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105776067 15.05.2024	Medina Leisure Centre	Stationery	18.16	OT GROUP LTD	4122
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105776067 15.05.2024	Medina Leisure Centre	Stationery	81.66	OT GROUP LTD	4123
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780403 17.05.2024	Medina Leisure Centre	Stationery	5.64	OT GROUP LTD	4124
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780409 24.05.2024	Medina Leisure Centre	Stationery	0.81	OT GROUP LTD	4125
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780409 24.05.2024	Medina Leisure Centre	Stationery	21.93	OT GROUP LTD	4126
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780409 24.05.2024	Medina Leisure Centre	Stationery	2.51	OT GROUP LTD	4127
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780409 24.05.2024	Medina Leisure Centre	Stationery	81.66	OT GROUP LTD	4128
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780409 24.05.2024	Medina Leisure Centre	Stationery	0.88	OT GROUP LTD	4129
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780409 24.05.2024	Medina Leisure Centre	Stationery	9.78	OT GROUP LTD	4130
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	13.15	OT GROUP LTD	4131
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	1.90	OT GROUP LTD	4132
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	17.35	OT GROUP LTD	4133
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	2.26	OT GROUP LTD	4134
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	4.71	OT GROUP LTD	4135
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	2.51	OT GROUP LTD	4136
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	22.52	OT GROUP LTD	4137
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	27.80	OT GROUP LTD	4138
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	0.81	OT GROUP LTD	4139
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	2.14	OT GROUP LTD	4140
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780833 31.05.2024	Children's office costs	Stationery	1.42	OT GROUP LTD	4141
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780425 17.05.2024	Children's office costs	Stationery	13.15	OT GROUP LTD	4142
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780425 17.05.2024	Children's office costs	Stationery	65.79	OT GROUP LTD	4143
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780422 15.05.2024	Children's office costs	Stationery	43.86	OT GROUP LTD	4144
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780422 15.05.2024	Children's office costs	Stationery	24.25	OT GROUP LTD	4145
Revenue	Chief Executive	Central Services	Central Services to the Public	5105780338 17.05.2024	Emergency Management	Stationery	7.10	OT GROUP LTD	4146
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780345 17.05.2024	Beaulieu House	Stationery	10.70	OT GROUP LTD	4147
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780345 17.05.2024	Beaulieu House	Stationery	9.78	OT GROUP LTD	4148
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780345 17.05.2024	Beaulieu House	Stationery	24.25	OT GROUP LTD	4149
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780345 17.05.2024	Beaulieu House	Stationery	109.65	OT GROUP LTD	4150
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780345 17.05.2024	Beaulieu House	Stationery	11.26	OT GROUP LTD	4151
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780345 17.05.2024	Beaulieu House	Stationery	6.64	OT GROUP LTD	4152
Revenue	Resources	Central Services	Support Services	5105780833 31.05.2024	Westridge, Ryde	Stationery	43.86	OT GROUP LTD	4153
Revenue	Community Services	Central Services	Central Services to the Public	5105780414 17.05.2024	Registration Of Births,Deaths, Marriages	Stationery	65.79	OT GROUP LTD	4154
Revenue	Resources	Central Services	Support Services	5105780425 17.05.2024	Legal Services Section	Stationery	4.70	OT GROUP LTD	4155
Revenue	Resources	Central Services	Support Services	5105780422 15.05.2024	Legal Services Section	Stationery	65.79	OT GROUP LTD	4156
Revenue	Resources	Central Services	Support Services	5105780422 15.05.2024	Westridge, Ryde	Stationery	21.93	OT GROUP LTD	4157
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780833 31.05.2024	Community Reablement	Stationery	8.88	OT GROUP LTD	4158
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780833 31.05.2024	Community Reablement	Stationery	0.24	OT GROUP LTD	4159
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780833 31.05.2024	Community Reablement	Stationery	0.94	OT GROUP LTD	4160
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780833 31.05.2024	Community Reablement	Stationery	7.80	OT GROUP LTD	4161

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781195	24.05.2024	In-house Fostering	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	4261
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781195	24.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	4262
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781195	24.05.2024	In-house Fostering	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	4263
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781195	24.05.2024	In-house Fostering	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	4264
Revenue	Adult Services	Housing Services	Homelessness	5105781064	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	936.95	REDACTED PERSONAL DATA	4265
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781180	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	4266
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780478	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	4267
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779767	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	4268
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781847	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	4269
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779181	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	4270
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780735	17.05.2024	In-house Fostering	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	4271
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780736	17.05.2024	In-house Fostering	Boarding Out Allowances	16.84	REDACTED PERSONAL DATA	4272
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781859	31.05.2024	In-house Fostering	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	4273
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781192	24.05.2024	In-house Fostering	Boarding Out Allowances	417.60	REDACTED PERSONAL DATA	4274
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	914.10	REDACTED PERSONAL DATA	4275
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	729.12	REDACTED PERSONAL DATA	4276
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	729.12	REDACTED PERSONAL DATA	4277
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	885.28	REDACTED PERSONAL DATA	4278
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	729.12	REDACTED PERSONAL DATA	4279
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	729.12	REDACTED PERSONAL DATA	4280
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	729.12	REDACTED PERSONAL DATA	4281
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	885.28	REDACTED PERSONAL DATA	4282
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	885.28	REDACTED PERSONAL DATA	4283
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	885.28	REDACTED PERSONAL DATA	4284
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	914.10	REDACTED PERSONAL DATA	4285
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	936.95	REDACTED PERSONAL DATA	4286
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	729.12	REDACTED PERSONAL DATA	4287
Revenue	Adult Services	Housing Services	Homelessness	5105781060	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	673.21	REDACTED PERSONAL DATA	4288
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780103	22.05.2024	Post-16 Pupil Premium plus pilot grant	Fuel Oil	1,336.63	PACE FUELCARE	4289
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781010	29.05.2024	Ferry Operation	Vehicle Fuel Costs	2,392.20	PACE FUELCARE	4290
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105779438	08.05.2024	Environmental Health	Operational Equipment	509.85	PALINTEST LTD	4291
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781614	29.05.2024	Service Management (Children & Families)	Hire of facilities	30.00	PAN TOGETHER	4292
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781490	29.05.2024	Childrens Assess & Safeguarding Team	Agency staff	220.00	PARADIGM PROFESSIONAL CONSULTANCY	4293
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781618	29.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,364.40	PARADIGM PROFESSIONAL CONSULTANCY	4294
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781506	29.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,153.65	PARADIGM PROFESSIONAL CONSULTANCY	4295
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780196	22.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,153.65	PARADIGM PROFESSIONAL CONSULTANCY	4296
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780193	15.05.2024	Childrens Assess & Safeguarding Team	Agency staff	2,153.65	PARADIGM PROFESSIONAL CONSULTANCY	4297
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780755	24.05.2024	Training - Childrens	Training	998.00	PARENTASSESS LTD	4298
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780755	24.05.2024	Training - Childrens	Training	1,497.00	PARENTASSESS LTD	4299
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780755	24.05.2024	Training - Childrens	Training	1,497.00	PARENTASSESS LTD	4300
Revenue	Community Services	Planning services	Planning Policy	5105781114	24.05.2024	Island Planning Strategy	Agency staff	1,169.70	PARK AVENUE RECRUITMENT LTD	4301
Revenue	Community Services	Planning services	Planning Policy	5105778375	24.05.2024	Island Planning Strategy	Agency staff	891.20	PARK AVENUE RECRUITMENT LTD	4302
Revenue	Community Services	Planning services	Planning Policy	5105779975	24.05.2024	Island Planning Strategy	Agency staff	1,169.70	PARK AVENUE RECRUITMENT LTD	4303
Revenue	Community Services	Planning services	Planning Policy	5105780415	22.05.2024	Island Planning Strategy	Agency staff	1,169.70	PARK AVENUE RECRUITMENT LTD	4304
Revenue	Resources	Central Services	Support Services	5105779711	10.05.2024	ICT Contracts	Computer Maintenance	4,962.72	PARK PLACE TECHNOLOGIES	4305
Revenue	Community Services	Highways and Transport Services	Off Street Parking	5105779068	15.05.2024	Parking Services	Payment to Private Contractors	1,761.50	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON	4306
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780628	22.05.2024	HTS Inclusion & Social Care Transport	Taxis - Contract Hire	630.00	PAULS TAXI	4307
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782034	31.05.2024	HTS Inclusion & Social Care Transport	Taxis - Contract Hire	892.50	PAULS TAXI	4308
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780628	22.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	630.00	PAULS TAXI	4309
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780631	22.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	900.00	PAULS TAXI	4310
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782034	31.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	892.50	PAULS TAXI	4311
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782033	31.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	1,530.00	PAULS TAXI	4312
Revenue	Adult Services	Housing Services	Homelessness	5105781076	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	757.32	PEACOCK HOMES IW LTD	4313
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780300	15.05.2024	IW Biological Record Centre	Advertising & Publicity	240.00	PEEKABOO LTD	4314
Revenue	Community Services	Environmental Initiatives	Environmental Initiatives	5105780300	15.05.2024	IOW National Landscape	Advertising & Publicity	120.00	PEEKABOO LTD	4315
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781020	22.05.2024	Short Breaks	Charges from Independent Providers	273.15	PEOPLE MATTER IW	4316
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781620	29.05.2024	ICS & Data	Agency staff	7,200.00	PERMANENT FUTURES LTD	4317
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779153	03.05.2024	ICS & Data	Agency staff	3,125.00	PERMANENT FUTURES LTD	4318
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779154	03.05.2024	ICS & Data	Agency staff	2,500.00	PERMANENT FUTURES LTD	4319
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780130	15.05.2024	ICS & Data	Agency staff	9,450.00	PERMANENT FUTURES LTD	4320
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780715	22.05.2024	ICS & Data	Agency staff	3,125.00	PERMANENT FUTURES LTD	4321
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780716	22.05.2024	ICS & Data	Agency staff	3,125.00	PERMANENT FUTURES LTD	4322
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780717	22.05.2024	ICS & Data	Agency staff	3,125.00	PERMANENT FUTURES LTD	4323
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780917	22.05.2024	Holiday Activities & Food Programme	Charges from Independent Providers	115.50	PERSONAL BEST EDUCATION	4324
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779079	01.05.2024	Holiday Activities & Food Programme	Charges from Independent Providers	5,720.00	PERSONAL BEST EDUCATION	4325
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780667	17.05.2024	Data & Information	Computer Software Licencing	17.50	PHOENIX SOFTWARE LTD	4326
Revenue	Community Services	Environmental & Regulatory Services	Climate Change Costs	5105780667	17.05.2024	Climate Change Management	Computer Software Licencing	17.50	PHOENIX SOFTWARE LTD	4327
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	5105780667	17.05.2024	Strategic Director - Waste, Environment & Planning	Computer Software Licencing	17.50	PHOENIX SOFTWARE LTD	4328
Revenue	Community Services	Planning services	Economic Development	5105780667	17.05.2024	Strategic Director - Community, Regeneration & Economy	Computer Software Licencing	17.50	PHOENIX SOFTWARE LTD	4329
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105780667	17.05.2024	Trading Standards	Computer Software Licencing	17.50	PHOENIX SOFTWARE LTD	4330
Revenue	Community Services	Highways and Transport Services	Parking Services	5105780667	17.05.2024	Parking Management	Computer Software Licencing	17.50	PHOENIX SOFTWARE LTD	4331
Revenue	Community Services	Planning services	Building Control	5105780667	17.05.2024	Building Control chargeable	Computer Software Licencing	17.50	PHOENIX SOFTWARE LTD	4332
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105780667	17.05.2024	Strategic Director - Highways & Community Protection	Computer Software Licencing	17.50	PHOENIX SOFTWARE LTD	4333
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105780667	17.05.2024	Strategic Manager - Highways & Transport	Computer Software Licencing	17.50	PHOENIX SOFTWARE LTD	4334
Revenue	Resources	Central Services	Support Services	5105779625	08.05.2024	ICT Cloud Costs	Computer Software Licencing	159.75	PHOENIX SOFTWARE LTD	4335
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781567	29.05.2024	S17 Child Protection	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4336
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780142	15.05.2024	Supported Accommodation	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4337
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105782259	31.05.2024	Supported Accommodation	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4338
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779071	01.05.2024	Supported Accommodation	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4339
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779468	08.05.2024	Supported Accommodation	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4340
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779488	10.05.2024	Supported Accommodation	Charges from Independent Providers	4,166.42	PHOENIX YOUTH SERVICES LTD	4341
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779489	08.05.2024	Supported Accommodation	Charges from Independent Providers	4,299.24	PHOENIX YOUTH SERVICES LTD	4342
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781129	24.05.2024	Supported Accommodation	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4343
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780928	22.05.2024	Supported Accommodation	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4344
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780936	22.05.2024	Supported Accommodation	Charges from Independent Providers	4,359.02	PHOENIX YOUTH SERVICES LTD	4345
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780939	22.05.2024	Supported Accommodation	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4346
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781664	29.05.2024	Supported Accommodation	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4347
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780933	22.05.2024	Leaving Care Costs	Charges from Independent Providers	3,555.00	PHOENIX YOUTH SERVICES LTD	4348
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780934	22.05.2024	Leaving Care Costs	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4349
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781130	24.05.2024	Leaving Care Costs	Charges from Independent Providers	4,168.34	PHOENIX YOUTH SERVICES LTD	4350
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781131	24.05.2024	Leaving Care Costs	Charges from Independent Providers	4,166.42	PHOENIX YOUTH SERVICES LTD	4351
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781552	29.05.2024	Leaving Care Costs	Charges from Independent Providers	4,029.47	PHOENIX YOUTH SERVICES LTD	4352
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781553	29.05.2024	Leaving Care Costs	Charges from Independent Providers	2,149.62	PHOENIX YOUTH SERVICES LTD	4353
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781550	29.05.2024	Leaving Care Costs	Charges from Independent Providers	4,359.02	PHOENIX YOUTH SERVICES LTD	4354
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779487	08.05.2024	Leaving Care Costs	Charges from Independent Providers	4,874.54	PHOENIX YOUTH SERVICES LTD	4355
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780134	17.05.2024	Leaving Care Costs	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4356
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780132	15.05.2024	Leaving Care Costs	Charges from Independent Providers	4,359.02	PHOENIX YOUTH SERVICES LTD	4357
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781132	24.05.2024	S17 Child Protection CAST3	Charges from Independent Providers	5,015.78	PHOENIX YOUTH SERVICES LTD	4358
Revenue	Resources	Central Services	Support Services	5105782011	31.05.2024	Westridge, Ryde	Cleaning Contracts	11.14	PHS GROUP PLC	4359

Revenue	Resources	Central Services	Support Services	5105779673 08.05.2024	Westridge, Ryde	Cleaning Contracts	11.14 PHS GROUP PLC	4360
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105781412 24.05.2024	Ryde Bungalow	Cleaning Contracts	6.08 PHS GROUP PLC	4361
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105782011 31.05.2024	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	276.91 PHS GROUP PLC	4362
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779673 08.05.2024	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	276.91 PHS GROUP PLC	4363
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105779673 08.05.2024	Ferry Management	Refuse Collection, Disposal and Recycling Costs	6.36 PHS GROUP PLC	4364
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105782011 31.05.2024	Ferry Management	Refuse Collection, Disposal and Recycling Costs	6.36 PHS GROUP PLC	4365
Revenue	Community Services	Cultural and Related Services	Library Service	5105779673 08.05.2024	Ryde Library	Refuse Collection, Disposal and Recycling Costs	4.27 PHS GROUP PLC	4366
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779673 08.05.2024	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	0.98 PHS GROUP PLC	4367
Revenue	Community Services	Cultural and Related Services	Library Service	5105782011 31.05.2024	Ryde Library	Refuse Collection, Disposal and Recycling Costs	4.27 PHS GROUP PLC	4368
Revenue	Community Services	Cultural and Related Services	Library Service	5105782011 31.05.2024	Newport Library	Refuse Collection, Disposal and Recycling Costs	18.54 PHS GROUP PLC	4369
Revenue	Community Services	Cultural and Related Services	Library Service	5105779673 08.05.2024	Newport Library	Refuse Collection, Disposal and Recycling Costs	18.54 PHS GROUP PLC	4370
Revenue	Resources	Planning services	Economic Development	5105782011 31.05.2024	Victoria Quays	Refuse Collection, Disposal and Recycling Costs	14.33 PHS GROUP PLC	4371
Revenue	Resources	Planning services	Economic Development	5105779673 08.05.2024	Victoria Quays	Refuse Collection, Disposal and Recycling Costs	14.33 PHS GROUP PLC	4372
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779673 08.05.2024	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	99.86 PHS GROUP PLC	4373
Revenue	Community Services	Planning services	Economic Development	5105782011 31.05.2024	Branstone Farm project	Refuse Collection, Disposal and Recycling Costs	4.78 PHS GROUP PLC	4374
Revenue	Community Services	Planning services	Economic Development	5105779673 08.05.2024	Branstone Farm project	Refuse Collection, Disposal and Recycling Costs	4.78 PHS GROUP PLC	4375
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105779674 08.05.2024	Plean Dene	Refuse Collection, Disposal and Recycling Costs	-13.71 PHS GROUP PLC	4376
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105779673 08.05.2024	Plean Dene	Refuse Collection, Disposal and Recycling Costs	158.10 PHS GROUP PLC	4377
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105782011 31.05.2024	Plean Dene	Refuse Collection, Disposal and Recycling Costs	144.39 PHS GROUP PLC	4378
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105779673 08.05.2024	Westminster House	Refuse Collection, Disposal and Recycling Costs	131.34 PHS GROUP PLC	4379
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105779677 08.05.2024	Westminster House	Refuse Collection, Disposal and Recycling Costs	-58.01 PHS GROUP PLC	4380
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105782011 31.05.2024	Saxonbury	Refuse Collection, Disposal and Recycling Costs	95.93 PHS GROUP PLC	4381
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105779673 08.05.2024	Saxonbury	Refuse Collection, Disposal and Recycling Costs	100.50 PHS GROUP PLC	4382
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105779680 08.05.2024	Saxonbury	Refuse Collection, Disposal and Recycling Costs	-4.57 PHS GROUP PLC	4383
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782011 31.05.2024	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	99.86 PHS GROUP PLC	4384
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105782011 31.05.2024	Westminster House	Refuse Collection, Disposal and Recycling Costs	73.33 PHS GROUP PLC	4385
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779673 08.05.2024	Archives	Refuse Collection, Disposal and Recycling Costs	2.94 PHS GROUP PLC	4386
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105782011 31.05.2024	Archives	Refuse Collection, Disposal and Recycling Costs	2.94 PHS GROUP PLC	4387
Revenue	Community Services	Cultural and Related Services	Library Service	5105782011 31.05.2024	Cowes Library	Refuse Collection, Disposal and Recycling Costs	3.18 PHS GROUP PLC	4388
Revenue	Community Services	Cultural and Related Services	Library Service	5105779673 08.05.2024	Cowes Library	Refuse Collection, Disposal and Recycling Costs	3.18 PHS GROUP PLC	4389
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105782011 31.05.2024	BCF Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	1.59 PHS GROUP PLC	4390
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779673 08.05.2024	BCF Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	1.59 PHS GROUP PLC	4391
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779673 08.05.2024	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	231.09 PHS GROUP PLC	4392
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105782011 31.05.2024	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	231.09 PHS GROUP PLC	4393
Revenue	Resources	Central Services	Support Services	5105782011 31.05.2024	Seaclose Offices, Newport	Refuse Collection, Disposal and Recycling Costs	21.17 PHS GROUP PLC	4394
Revenue	Resources	Central Services	Support Services	5105779673 08.05.2024	Seaclose Offices, Newport	Refuse Collection, Disposal and Recycling Costs	21.17 PHS GROUP PLC	4395
Revenue	Community Services	Cultural and Related Services	Library Service	5105779673 08.05.2024	Freshwater West Wight Library	Refuse Collection, Disposal and Recycling Costs	3.18 PHS GROUP PLC	4396
Revenue	Community Services	Cultural and Related Services	Library Service	5105782011 31.05.2024	Ventnor Library	Refuse Collection, Disposal and Recycling Costs	3.18 PHS GROUP PLC	4397
Revenue	Community Services	Cultural and Related Services	Library Service	5105779673 08.05.2024	Ventnor Library	Refuse Collection, Disposal and Recycling Costs	3.18 PHS GROUP PLC	4398
Revenue	Community Services	Cultural and Related Services	Library Service	5105782011 31.05.2024	Freshwater West Wight Library	Refuse Collection, Disposal and Recycling Costs	3.18 PHS GROUP PLC	4399
Revenue	Resources	Central Services	Support Services	5105779673 08.05.2024	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	254.24 PHS GROUP PLC	4400
Revenue	Resources	Central Services	Support Services	5105782011 31.05.2024	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	254.24 PHS GROUP PLC	4401
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782011 31.05.2024	Island Learning Centre	Refuse Collection, Disposal and Recycling Costs	9.55 PHS GROUP PLC	4402
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105779673 08.05.2024	Island Learning Centre	Refuse Collection, Disposal and Recycling Costs	9.55 PHS GROUP PLC	4403
Revenue	Community Services	Cultural and Related Services	Library Service	5105779673 08.05.2024	Sandown Library	Refuse Collection, Disposal and Recycling Costs	3.18 PHS GROUP PLC	4404
Revenue	Community Services	Cultural and Related Services	Library Service	5105782011 31.05.2024	Sandown Library	Refuse Collection, Disposal and Recycling Costs	3.18 PHS GROUP PLC	4405
Revenue	Community Services	Planning services	Economic Development	5105781412 24.05.2024	Building 41	Refuse Collection, Disposal and Recycling Costs	40.93 PHS GROUP PLC	4406
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105779673 08.05.2024	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	3.18 PHS GROUP PLC	4407
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105782011 31.05.2024	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	3.18 PHS GROUP PLC	4408
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779673 08.05.2024	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	30.29 PHS GROUP PLC	4409
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782011 31.05.2024	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	30.29 PHS GROUP PLC	4410
Revenue	Community Services	Cultural and Related Services	Library Service	5105782011 31.05.2024	Library HQ	Refuse Collection, Disposal and Recycling Costs	4.78 PHS GROUP PLC	4411
Revenue	Community Services	Cultural and Related Services	Library Service	5105779673 08.05.2024	Library HQ	Refuse Collection, Disposal and Recycling Costs	4.78 PHS GROUP PLC	4412
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105782011 31.05.2024	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	225.81 PHS GROUP PLC	4413
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779673 08.05.2024	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	226.11 PHS GROUP PLC	4414
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779675 08.05.2024	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	-0.30 PHS GROUP PLC	4415
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779673 08.05.2024	The Heights	Refuse Collection, Disposal and Recycling Costs	101.46 PHS GROUP PLC	4416
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105782011 31.05.2024	The Heights	Refuse Collection, Disposal and Recycling Costs	101.46 PHS GROUP PLC	4417
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779673 08.05.2024	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	59.37 PHS GROUP PLC	4418
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105779673 08.05.2024	Crematorium	Refuse Collection, Disposal and Recycling Costs	13.76 PHS GROUP PLC	4419
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105782011 31.05.2024	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	59.37 PHS GROUP PLC	4420
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105782011 31.05.2024	Crematorium	Refuse Collection, Disposal and Recycling Costs	13.76 PHS GROUP PLC	4421
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779673 08.05.2024	Museum of Island History	Refuse Collection, Disposal and Recycling Costs	4.77 PHS GROUP PLC	4422
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105782011 31.05.2024	Museum of Island History	Refuse Collection, Disposal and Recycling Costs	4.77 PHS GROUP PLC	4423
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105782011 31.05.2024	Roman Villa Newport	Refuse Collection, Disposal and Recycling Costs	0.98 PHS GROUP PLC	4424
Revenue	Resources	Central Services	Support Services	5105781789 31.05.2024	Financial Management Overheads	Professional Subscriptions	2,900.00 LAGOM ASSOCIATES LTD	4425
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105782004 31.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,591.39 PMS INTERNATIONAL	4426
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105782007 31.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	201.60 PMS INTERNATIONAL	4427
Revenue	Resources	Central Services	Support Services	5105779990 24.05.2024	Litigation Costs	Legal Fees - Other Parties	400.00 COLLEGE CHAMBERS BARRISTERS	4429
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105781997 31.05.2024	Medina Theatre	Licences	2,879.66 PPL PRS LTD	4430
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780918 22.05.2024	Bandstands	Licences	148.08 PPL PRS LTD	4431
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779046 01.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	187.66 PREMIER MOTORS (SOLENT) LTD	4432
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781462 24.05.2024	Play Areas Health & Safety work	Vehicle Maintenance Costs	225.13 PREMIER MOTORS (SOLENT) LTD	4433
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779044 01.05.2024	Wightcare	Vehicle Maintenance Costs	1,991.36 PREMIER MOTORS (SOLENT) LTD	4434
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781535 29.05.2024	Community Outreach	Vehicle Maintenance Costs	35.00 PREMIER MOTORS (SOLENT) LTD	4435
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779922 10.05.2024	Community Outreach	Vehicle Maintenance Costs	229.03 PREMIER MOTORS (SOLENT) LTD	4436
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105781028 29.05.2024	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors	22.00 PREPAID FINANCIAL SERVICES LTD	4437
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105781028 29.05.2024	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors	23.73 PREPAID FINANCIAL SERVICES LTD	4438
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105781028 29.05.2024	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors	92.86 PREPAID FINANCIAL SERVICES LTD	4439
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781028 29.05.2024	Deputyship Office	Payment to Private Contractors	507.62 PREPAID FINANCIAL SERVICES LTD	4440
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781028 29.05.2024	Deputyship Office	Payment to Private Contractors	315.77 PREPAID FINANCIAL SERVICES LTD	4441
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781028 29.05.2024	Personal Budgets (Children & Families)	Payment to Private Contractors	132.65 PREPAID FINANCIAL SERVICES LTD	4442
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781028 29.05.2024	Personal Budgets (Children & Families)	Payment to Private Contractors	5.40 PREPAID FINANCIAL SERVICES LTD	4443
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781028 29.05.2024	Pre-Paid Cards	Payment to Private Contractors	2,162.78 PREPAID FINANCIAL SERVICES LTD	4444
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781028 29.05.2024	Pre-Paid Cards	Payment to Private Contractors	23.80 PREPAID FINANCIAL SERVICES LTD	4445
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105779120 08.05.2024	Play Areas Health & Safety work	Payment to Private Contractors	1,440.00 PRICES EVENTS SERVICES	4446
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105776772 15.05.2024	Other Grounds Maintenance	Payment to Private Contractors	1,001.85 PRICES EVENTS SERVICES	4447
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780975 22.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	9,000.00 PROGRESSION CARE LTD	4448
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781536 29.05.2024	Medina Leisure Centre	Maintenance of Operational Equipment	66.60 PULSE FITNESS LIMITED	4450
Revenue	Resources	Central Services	Support Services	5105779103 03.05.2024	Human Resources	Sundry Office Expenses	489.90 PURPLE MOON	4451
Revenue	Adult Services	Housing Services	Homelessness	5105781066 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	897.04 REDACTED PERSONAL DATA	4453
Revenue	Adult Services	Housing Services	Homelessness	5105781055 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	875.16 REDACTED PERSONAL DATA	4454
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780818 22.05.2024	Rights of Way Operations	Payment to Private Contractors	416.67 R J COOK LTD	4455
Capital	Place	Capital	Capital	5105781812 31.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	4,725.13 R J COOK LTD	4456
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780221 17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	12.10 RED FUNNEL GROUP	4458
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779477 08.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	12.10 RED FUNNEL GROUP	4459
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778957 03.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	12.10 RED FUNNEL GROUP	4460
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781687 31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	12.10 RED FUNNEL GROUP	4461
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781349 29.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	12.10 RED FUNNEL GROUP	4462

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105781692 29.05.2024	Adult Social Care Social Work Apprentices	Public Transport Fares	32.60	RED FUNNEL GROUP	4463
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779476 08.05.2024	Adult Social Care Social Work Apprentices	Public Transport Fares	31.05	RED FUNNEL GROUP	4464
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779474 08.05.2024	Adult Social Care Social Work Apprentices	Public Transport Fares	15.53	RED FUNNEL GROUP	4465
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779475 08.05.2024	Adult Social Care Social Work Apprentices	Public Transport Fares	31.05	RED FUNNEL GROUP	4466
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105780218 15.05.2024	Adult Social Care Social Work Apprentices	Public Transport Fares	24.10	RED FUNNEL GROUP	4467
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105780219 15.05.2024	Adult Social Care Social Work Apprentices	Public Transport Fares	24.10	RED FUNNEL GROUP	4468
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105780215 15.05.2024	Adult Social Care Social Work Apprentices	Public Transport Fares	62.10	RED FUNNEL GROUP	4469
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105780216 15.05.2024	Adult Social Care Social Work Apprentices	Public Transport Fares	24.10	RED FUNNEL GROUP	4470
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779478 08.05.2024	LD Team	Public Transport Fares	23.20	RED FUNNEL GROUP	4471
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105781692 29.05.2024	Children with Disabilities	Public Transport Fares	32.60	RED FUNNEL GROUP	4472
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780214 15.05.2024	Children with Disabilities	Public Transport Fares	62.10	RED FUNNEL GROUP	4473
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779474 08.05.2024	Children with Disabilities	Public Transport Fares	46.57	RED FUNNEL GROUP	4474
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779476 08.05.2024	Children with Disabilities	Public Transport Fares	31.05	RED FUNNEL GROUP	4475
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779475 08.05.2024	Children with Disabilities	Public Transport Fares	31.05	RED FUNNEL GROUP	4476
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779472 08.05.2024	AMHP Team	Public Transport Fares	24.10	RED FUNNEL GROUP	4477
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779473 22.05.2024	AMHP Team	Public Transport Fares	65.20	RED FUNNEL GROUP	4478
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780217 15.05.2024	Director of Adult Social Services	Public Transport Fares	24.10	RED FUNNEL GROUP	4479
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105781689 29.05.2024	Environmental Health	Travel Expenses	22.10	RED FUNNEL GROUP	4480
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105778334 03.05.2024	Youth Justice Service	Travel Expenses	24.10	RED FUNNEL GROUP	4481
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105778374 08.05.2024	Youth Justice Service	Travel Expenses	65.20	RED FUNNEL GROUP	4482
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105778379 08.05.2024	Youth Justice Service	Travel Expenses	24.10	RED FUNNEL GROUP	4483
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105779391 17.05.2024	Youth Justice Service	Travel Expenses	24.10	RED FUNNEL GROUP	4484
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779479 08.05.2024	DoLS/MCA	Travel Expenses	23.20	RED FUNNEL GROUP	4485
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779421 03.05.2024	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	2,050.00	RED FUNNEL GROUP	4486
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780638 17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	576.00	REDLINE TAXIS	4487
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780639 17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,350.00	REDLINE TAXIS	4488
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780641 17.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	432.00	REDLINE TAXIS	4489
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782220 31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	816.00	REDLINE TAXIS	4490
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782221 31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	624.00	REDLINE TAXIS	4491
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782216 31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	450.00	REDLINE TAXIS	4492
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780642 17.05.2024	Home To School Transprt SEN Post 19	Taxis - Contract Hire	646.00	REDLINE TAXIS	4493
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780643 17.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	1,116.00	REDLINE TAXIS	4494
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782222 31.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	630.00	REDLINE TAXIS	4495
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782217 31.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	1,364.00	REDLINE TAXIS	4496
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780640 17.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	696.00	REDLINE TAXIS	4497
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780636 17.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	1,680.00	REDLINE TAXIS	4498
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780637 17.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	624.00	REDLINE TAXIS	4499
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782214 31.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	884.00	REDLINE TAXIS	4500
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782215 31.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	2,380.00	REDLINE TAXIS	4501
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782224 31.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	986.00	REDLINE TAXIS	4502
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780045 15.05.2024	Ferry Operation	Payment to Private Contractors	235.00	REYNOLDS & READ LTD	4503
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105779377 08.05.2024	Ferry Operation	Payment to Private Contractors	365.75	REYNOLDS & READ LTD	4504
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105779377 08.05.2024	Ferry Operation	Payment to Private Contractors	37.50	REYNOLDS & READ LTD	4505
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782155 31.05.2024	Ukraine - Host Payments	Grants to individuals	98.64	REDACTED PERSONAL DATA	4506
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780922 22.05.2024	Ferry Operation	Payment to Private Contractors	192.95	RICHARDSON YACHT SERVICES LTD	4507
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780922 22.05.2024	Ferry Operation	Payment to Private Contractors	316.25	RICHARDSON YACHT SERVICES LTD	4508
Revenue	Resources	Central Services	Support Services	5105781139 29.05.2024	Centralised MFD/Copying	Photocopying Costs	7,841.82	RICOH UK LIMITED	4509
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780798 29.05.2024	LSCB (Local Safeguarding Childrens Board)	Training	83.33	RIVERSIDE VENTURES LTD	4510
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105780798 29.05.2024	LSCB (Local Safeguarding Childrens Board)	Training	148.50	RIVERSIDE VENTURES LTD	4511
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779689 10.05.2024	Children's Services Strategic Management	Hire of facilities	250.00	RIVERSIDE VENTURES LTD	4512
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779689 10.05.2024	Children's Services Strategic Management	Hire of facilities	83.33	RIVERSIDE VENTURES LTD	4513
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780140 15.05.2024	Pupil Premium Managed Centrally	Professional Services	132.00	RIVERSIDE VENTURES LTD	4514
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780140 15.05.2024	Pupil Premium Managed Centrally	Professional Services	20.83	RIVERSIDE VENTURES LTD	4515
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780140 15.05.2024	Pupil Premium Managed Centrally	Professional Services	41.67	RIVERSIDE VENTURES LTD	4516
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779137 03.05.2024	Medina Theatre	Payment to Private Contractors	2,400.00	ROBIN PARSONS VOICE OVERS	4517
Revenue	Resources	Central Services	Corporate and Democratic Core	5105780228 17.05.2024	Committee and Scrutiny Team	Training	737.25	ROGER BUTTERFIELD, EDUCATION CONSULTANT & TRAINER	4518
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780713 17.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,489.50	ROWELL ROCKS LTD	4519
Revenue	Resources	Central Services	Central Services to the Public	5105780831 22.05.2024	Electoral Registration Office	Postage	65.09	ROYAL MAIL GROUP PLC	4520
Revenue	Resources	Central Services	Central Services to the Public	5105780039 15.05.2024	Electoral Registration Office	Postage	51.27	ROYAL MAIL GROUP PLC	4521
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781625 29.05.2024	ASC County Hall office costs	Postage	60.02	ROYAL MAIL GROUP PLC	4522
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105778194 08.05.2024	ASC County Hall office costs	Postage	65.26	ROYAL MAIL GROUP PLC	4523
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780040 09.05.2024	ASC County Hall office costs	Postage	-60.02	ROYAL MAIL GROUP PLC	4524
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780034 09.05.2024	ASC County Hall office costs	Postage	60.02	ROYAL MAIL GROUP PLC	4525
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780127 15.05.2024	ASC County Hall office costs	Postage	51.88	ROYAL MAIL GROUP PLC	4526
Revenue	Resources	Central Services	Support Services	5105779085 10.05.2024	Specialist Cross-Council Training	Training	475.00	RSGB LIMITED	4527
Revenue	Resources	Central Services	Support Services	5105779085 10.05.2024	Specialist Cross-Council Training	Training	525.00	RSGB LIMITED	4528
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105778328 03.05.2024	Social Isolation/Other Other ST Support	Charges from Independent Providers	345.10	RSPCA	4529
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780375 29.05.2024	Special Discretionary Grants	Charges from Independent Providers	767.20	RYDE HOUSE HOMES LTD	4530
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779720 31.05.2024	Special Discretionary Grants	Charges from Independent Providers	27.00	RYDE HOUSE HOMES LTD	4531
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779014 01.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	3,064.08	RYDE HOUSE LTD	4532
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779508 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	124.74	RYDE HOUSE LTD	4533
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779508 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	26.46	RYDE HOUSE LTD	4534
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779508 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	1,864.38	RYDE HOUSE LTD	4535
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	2,726.92	RYDE HOUSE LTD	4536
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	12,082.00	RYDE HOUSE LTD	4537
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	2,726.92	RYDE HOUSE LTD	4538
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	9,078.16	RYDE HOUSE LTD	4539
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	11,138.40	RYDE HOUSE LTD	4540
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	13,736.24	RYDE HOUSE LTD	4541
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	7,149.52	RYDE HOUSE LTD	4542
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	6,689.48	RYDE HOUSE LTD	4543
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	9,431.24	RYDE HOUSE LTD	4544
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	7,019.88	RYDE HOUSE LTD	4545
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	10,129.56	RYDE HOUSE LTD	4546
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	3,951.36	RYDE HOUSE LTD	4547
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	7,866.32	RYDE HOUSE LTD	4548
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	17,296.16	RYDE HOUSE LTD	4549
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	5,337.08	RYDE HOUSE LTD	4550
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	8,729.56	RYDE HOUSE LTD	4551
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	17,487.40	RYDE HOUSE LTD	4552
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	13,433.28	RYDE HOUSE LTD	4553
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	10,001.60	RYDE HOUSE LTD	4554
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	10,740.80	RYDE HOUSE LTD	4555
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	5,309.64	RYDE HOUSE LTD	4556
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	10,456.60	RYDE HOUSE LTD	4557
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	13,579.72	RYDE HOUSE LTD	4558
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	5,773.88	RYDE HOUSE LTD	4559
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	7,917.28	RYDE HOUSE LTD	4560
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779581 08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	6,819.20	RYDE HOUSE LTD	4561

Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4968
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4969
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4970
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4971
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4972
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4973
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4974
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4975
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4976
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4977
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4978
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Ryde Village Extra Care	Payments to Voluntary and Other Associations	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4979
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780697	17.05.2024	Leaving Care Costs	Charges from Independent Providers	2,357.15	SOUTHERN HOUSING GROUP - DAY CARE	4980
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780698	17.05.2024	Leaving Care Costs	Charges from Independent Providers	2,357.15	SOUTHERN HOUSING GROUP - DAY CARE	4981
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780699	17.05.2024	Leaving Care Costs	Charges from Independent Providers	2,357.15	SOUTHERN HOUSING GROUP - DAY CARE	4982
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780700	17.05.2024	Leaving Care Costs	Charges from Independent Providers	2,357.15	SOUTHERN HOUSING GROUP - DAY CARE	4983
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Green Meadows Extra Care	Charges from Independent Providers	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4984
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Green Meadows Extra Care	Charges from Independent Providers	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4985
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105780862	22.05.2024	Green Meadows Extra Care	Charges from Independent Providers	212.00	SOUTHERN HOUSING GROUP - DAY CARE	4986
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779592	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	4,066.16	SHIVRON CARE HOME LIMITED	4987
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105782188	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	717.34	REDACTED PERSONAL DATA	4988
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780021	10.05.2024	Medina Leisure Centre	Operational Equipment	72.00	SIGNPOST EXPRESS	4989
Capital	Place	Capital	Capital	5105779086	03.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	975.00	SIGNPOST EXPRESS	4990
Capital	Place	Capital	Capital	5105779087	03.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	212.00	SIGNPOST EXPRESS	4991
Capital	Place	Capital	Capital	5105779091	08.05.2024	Rights Of Way Capital Programme	Payment to Contractors - Capital	315.00	SIGNPOST EXPRESS	4992
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779131	03.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	7,885.71	SILVER BIRCH CARE LTD	4993
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779618	08.05.2024	S17 Disabled Children	Support Children	240.00	SIN BUSINESS SOLUTIONS	4994
Revenue	Resources	Central Services	Support Services	5105780133	15.05.2024	Specialist Training Digital	Licences	2,755.18	SKILLSOFT LTD	4995
Revenue	Resources	Central Services	Support Services	5105780133	15.05.2024	Specialist Training Digital	Licences	24,086.77	SKILLSOFT LTD	4996
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780810	29.05.2024	S17 Disabled Children	Transport of Clients	15.50	SOCIALISING BUDDIES	4997
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780806	24.05.2024	S17 Disabled Children	Transport of Clients	14.50	SOCIALISING BUDDIES	4998
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781468	24.05.2024	S17 Disabled Children	Transport of Clients	17.50	SOCIALISING BUDDIES	4999
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781469	31.05.2024	S17 Disabled Children	Transport of Clients	15.50	SOCIALISING BUDDIES	5000
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105778626	01.05.2024	S17 Disabled Children	Transport of Clients	11.00	SOCIALISING BUDDIES	5001
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781470	24.05.2024	S17 Disabled Children	Transport of Clients	-17.50	SOCIALISING BUDDIES	5002
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781499	31.05.2024	S17 Disabled Children	Transport of Clients	17.50	SOCIALISING BUDDIES	5003
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779089	08.05.2024	S17 Disabled Children	Transport of Clients	12.50	SOCIALISING BUDDIES	5004
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780016	15.05.2024	S17 Disabled Children	Transport of Clients	15.50	SOCIALISING BUDDIES	5005
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780814	24.05.2024	Pupil Premium Managed Centrally	Professional Services	234.00	SOCIALISING BUDDIES	5006
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780814	24.05.2024	Pupil Premium Managed Centrally	Professional Services	6.00	SOCIALISING BUDDIES	5007
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105781471	31.05.2024	Pupil Premium Managed Centrally	Professional Services	456.00	SOCIALISING BUDDIES	5008
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779092	08.05.2024	Pupil Premium Managed Centrally	Professional Services	168.30	SOCIALISING BUDDIES	5009
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779093	08.05.2024	Pupil Premium Managed Centrally	Professional Services	224.40	SOCIALISING BUDDIES	5010
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779093	08.05.2024	Pupil Premium Managed Centrally	Professional Services	6.00	SOCIALISING BUDDIES	5011
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779100	08.05.2024	Pupil Premium Managed Centrally	Professional Services	261.80	SOCIALISING BUDDIES	5012
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779100	08.05.2024	Pupil Premium Managed Centrally	Professional Services	4.00	SOCIALISING BUDDIES	5013
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105778722	24.05.2024	Pupil Premium Managed Centrally	Professional Services	234.00	SOCIALISING BUDDIES	5014
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105778722	24.05.2024	Pupil Premium Managed Centrally	Professional Services	8.50	SOCIALISING BUDDIES	5015
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780810	29.05.2024	S17 Disabled Children	Support Children	56.00	SOCIALISING BUDDIES	5016
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781470	24.05.2024	S17 Disabled Children	Support Children	-95.00	SOCIALISING BUDDIES	5017
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781469	31.05.2024	S17 Disabled Children	Support Children	56.00	SOCIALISING BUDDIES	5018
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780806	24.05.2024	S17 Disabled Children	Support Children	97.50	SOCIALISING BUDDIES	5019
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781468	24.05.2024	S17 Disabled Children	Support Children	95.00	SOCIALISING BUDDIES	5020
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779090	08.05.2024	S17 Disabled Children	Support Children	36.00	SOCIALISING BUDDIES	5021
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779089	08.05.2024	S17 Disabled Children	Support Children	82.50	SOCIALISING BUDDIES	5022
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105781499	31.05.2024	S17 Disabled Children	Support Children	95.00	SOCIALISING BUDDIES	5023
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105778626	01.05.2024	S17 Disabled Children	Support Children	82.50	SOCIALISING BUDDIES	5024
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779102	17.05.2024	S17 Disabled Children	Support Children	179.30	SOCIALISING BUDDIES	5025
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779106	15.05.2024	S17 Disabled Children	Support Children	179.30	SOCIALISING BUDDIES	5026
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779104	15.05.2024	S17 Disabled Children	Support Children	183.30	SOCIALISING BUDDIES	5027
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779110	08.05.2024	S17 Disabled Children	Support Children	183.30	SOCIALISING BUDDIES	5028
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780016	15.05.2024	S17 Disabled Children	Support Children	56.00	SOCIALISING BUDDIES	5029
Revenue	Resources	Central Services	Support Services	5105779023	01.05.2024	Financial Management Overheads	Professional Subscriptions	4,135.00	SOCIETY OF COUNTY TREASURERS	5030
Revenue	Resources	Central Services	Support Services	5105779339	03.05.2024	ICT Desktop Support	Computer Software Licencing	10,296.00	SOFTCAT PLC	5031
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105778977	01.05.2024	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	37.50	SOLENT CO	5032
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105779441	17.05.2024	Ferry Management	Rent of Buildings and Rooms	776.92	SOLENT & WIGHTLINE CRUISES LTD	5033
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105780350	15.05.2024	Ferry Operation	Payment to Private Contractors	8,865.45	SOLENT & WIGHTLINE CRUISES LTD	5034
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105782019	31.05.2024	Ferry Operation	Payment to Private Contractors	1,891.50	SOLENT & WIGHTLINE CRUISES LTD	5035
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105781527	29.05.2024	Ferry Operation	Payment to Private Contractors	388.00	SOLENT & WIGHTLINE CRUISES LTD	5036
Revenue	Public Health	Sexual Health	Sexual Health	5105776372	03.05.2024	Contraception P	Payments to other NHS Trusts	17,669.00	SOLENT NHS TRUST	5037
Revenue	Public Health	Sexual Health	Sexual Health	5105776372	03.05.2024	Advice, Prevention & Promotion NP	Payments to other NHS Trusts	3,565.17	SOLENT NHS TRUST	5038
Revenue	Public Health	Sexual Health	Sexual Health	5105776372	03.05.2024	STI Tests & Treatment P	Payments to other NHS Trusts	56,649.00	SOLENT NHS TRUST	5039
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779328	03.05.2024	Practice Teaching Childrens Social Care	Training	700.00	SOUTHAMPTON SOLENT UNIVERSITY	5040
Revenue	Public Health	Public Health	Smoking & Tobacco	5105777257	22.05.2024	Stop Smoking Services & Interventions NP	Payment to Private Contractors	7,665.00	SOLUTIONS 4 HEALTH	5041
Revenue	Public Health	Public Health	Smoking & Tobacco	5105777257	22.05.2024	Stop Smoking Services & Interventions NP	Payment to Private Contractors	3,577.65	SOLUTIONS 4 HEALTH	5042
Revenue	Public Health	Public Health	Smoking & Tobacco	5105779715	08.05.2024	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10,150.00	SOLUTIONS 4 HEALTH	5043
Revenue	Public Health	Public Health	Smoking & Tobacco	5105780286	22.05.2024	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10,150.00	SOLUTIONS 4 HEALTH	5044
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	80.60	SOMERTON PAPER SERVICE	5045
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	162.00	SOMERTON PAPER SERVICE	5046
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	45.00	SOMERTON PAPER SERVICE	5047
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	112.96	SOMERTON PAPER SERVICE	5048
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	62.50	SOMERTON PAPER SERVICE	5049
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	29.50	SOMERTON PAPER SERVICE	5050
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	9.50	SOMERTON PAPER SERVICE	5051
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	7.90	SOMERTON PAPER SERVICE	5052
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	3.26	SOMERTON PAPER SERVICE	5053
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	49.90	SOMERTON PAPER SERVICE	5054
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	3.90	SOMERTON PAPER SERVICE	5055
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	15.45	SOMERTON PAPER SERVICE	5056
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	7.50	SOMERTON PAPER SERVICE	5057
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	19.95	SOMERTON PAPER SERVICE	5058
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	7.00	SOMERTON PAPER SERVICE	5059
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	50.00	SOMERTON PAPER SERVICE	5060
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	11.25	SOMERTON PAPER SERVICE	5061
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105778201	03.05.2024	Ferry Operation	Operational Equipment	8.50	SOMERTON PAPER SERVICE	5062
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105782048	31.05.2024	Community Reablement	Operational Equipment	55.50	SOMERTON PAPER SERVICE	5063
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105782048	31.05.2024	Community Reablement	Operational Equipment	55.50	SOMERTON PAPER SERVICE	5064
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105782051	31.05.2024	Community Reablement	Operational Equipment	166.50	SOMERTON PAPER SERVICE	5065
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780206	15.05.2024	Community Reablement	Operational Equipment	55.50	SOMERTON PAPER SERVICE	5066

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780206	15.05.2024	Community Reablement	Operational Equipment	166.50	SOMERTON PAPER SERVICE	5067
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780206	15.05.2024	Community Reablement	Operational Equipment	111.00	SOMERTON PAPER SERVICE	5068
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780206	15.05.2024	Community Reablement	Operational Equipment	111.00	SOMERTON PAPER SERVICE	5069
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105780205	15.05.2024	Saxonbury	Maintenance of Operational Equipment	40.85	SOMERTON PAPER SERVICE	5070
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105779431	08.05.2024	Saxonbury	Maintenance of Operational Equipment	78.55	SOMERTON PAPER SERVICE	5071
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105781040	24.05.2024	Saxonbury	Maintenance of Operational Equipment	9.30	SOMERTON PAPER SERVICE	5072
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780144	15.05.2024	Crematorium	General Materials	36.50	SOS SUPPLIES	5073
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780145	22.05.2024	Crematorium	General Materials	29.00	SOS SUPPLIES	5074
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105779434	03.05.2024	Crematorium	General Materials	34.50	SOS SUPPLIES	5075
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781127	24.05.2024	Crematorium	General Materials	38.50	SOS SUPPLIES	5076
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781005	22.05.2024	Purchased Fostering	Charges from Independent Providers	3,351.60	SOUTH COAST FOSTERING	5077
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781002	22.05.2024	Purchased Fostering	Charges from Independent Providers	3,351.60	SOUTH COAST FOSTERING	5078
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105782043	31.05.2024	DoLS/MCA	Professional Services	1,225.50	SOUTH ESSEX ADVOCACY SERVICES	5079
Revenue	Public Health	Public Health	NHS Health Check Programme	5105780837	22.05.2024	NHS Health Check Programme P	Payment to Private Contractors	3,619.00	SOUTH WIGHT MEDICAL PRACTICE	5080
Revenue	Public Health	Public Health	Sexual Health	5105782088	31.05.2024	Long Acting Reversible Contraception	Payment to Private Contractors	535.00	SOUTH WIGHT MEDICAL PRACTICE	5081
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105778937	03.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,392.00	SOUTH WIGHT TAXIS	5082
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782010	31.05.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,972.00	SOUTH WIGHT TAXIS	5083
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779703	08.05.2024	Learning Disability Other ST Supp 18-64	Professional Services	275.00	SOUTHERN ADVOCACY SERVICES	5084
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780966	24.05.2024	Archives	Professional Services	30.00	SOUTHERN HISTORY SOCIETY	5085
Revenue	Adult Services	Housing services	Housing Strategy	5105776075	22.05.2024	Brooklime House Flats 1-12	Minor Works	-7,321.23	SOUTHERN HOUSING GROUP LTD	5086
Revenue	Adult Services	Housing services	Housing Strategy	5105776076	22.05.2024	Brooklime House Flats 1-12	Minor Works	7,321.23	SOUTHERN HOUSING GROUP LTD	5087
Revenue	Adult Services	Housing services	Housing Strategy	5105780656	22.05.2024	Brooklime House Flats 1-12	Payment to Private Contractors	3,067.43	SOUTHERN HOUSING GROUP LTD	5088
Revenue	Adult Services	Housing services	Housing Strategy	5105779916	24.05.2024	Brooklime House Flats 1-12	Payment to Private Contractors	5,247.48	SOUTHERN HOUSING GROUP LTD	5089
Revenue	Adult Services	Housing Services	Homelessness	5105780658	22.05.2024	Rough Sleeping Accommodation Programme	Payment to Private Contractors	235.50	SOUTHERN HOUSING GROUP LTD	5090
Revenue	Adult Services	Housing Services	Homelessness	5105781570	29.05.2024	Emergency Interim Accommodation	Accommodation Costs - Bed & Breakfast	17,312.00	SOUTHERN HOUSING GROUP LTD	5091
Revenue	Adult Services	Housing Services	Homelessness	5105775854	22.05.2024	Emergency Interim Accommodation	Accommodation Costs - Bed & Breakfast	17,890.40	SOUTHERN HOUSING GROUP LTD	5092
Revenue	Adult Services	Housing Services	Homelessness	5105775969	22.05.2024	Emergency Interim Accommodation	Accommodation Costs - Bed & Breakfast	17,890.40	SOUTHERN HOUSING GROUP LTD	5093
Revenue	Adult Services	Housing Services	Homelessness	5105777451	22.05.2024	Emergency Interim Accommodation	Accommodation Costs - Bed & Breakfast	17,890.40	SOUTHERN HOUSING GROUP LTD	5094
Revenue	Adult Services	Housing Services	Homelessness	5105777845	22.05.2024	Emergency Interim Accommodation	Accommodation Costs - Bed & Breakfast	-17,890.40	SOUTHERN HOUSING GROUP LTD	5095
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105777451	22.05.2024	Domestic Abuse	Accommodation Costs - Bed & Breakfast	1,331.08	SOUTHERN HOUSING GROUP LTD	5096
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105775969	22.05.2024	Domestic Abuse	Accommodation Costs - Bed & Breakfast	1,331.08	SOUTHERN HOUSING GROUP LTD	5097
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105775854	22.05.2024	Domestic Abuse	Accommodation Costs - Bed & Breakfast	1,331.08	SOUTHERN HOUSING GROUP LTD	5098
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105777845	22.05.2024	Domestic Abuse	Accommodation Costs - Bed & Breakfast	-1,331.08	SOUTHERN HOUSING GROUP LTD	5099
Capital	Adult Services	Capital	Capital	5105779467	22.05.2024	S106 Capital Projects	Payment to Contractors - Capital	3,219.78	SOUTHERN HOUSING GROUP LTD	5100
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779156	03.05.2024	Leaving Care Costs	Charges from Independent Providers	590.29	SOVEREIGN HOUSING ASSOCIATION	5101
Revenue	Adult Services	Housing Services	Supporting People	5105780685	17.05.2024	Supporting People Homelessness	Payment to Private Contractors	19,852.95	SOVEREIGN HOUSING ASSOCIATION	5102
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779067	01.05.2024	DoLS/MCA	Professional Services	222.00	SPEAKEASY ADVOCACY	5103
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779067	01.05.2024	DoLS/MCA	Professional Services	65.00	SPEAKEASY ADVOCACY	5104
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779067	01.05.2024	DoLS/MCA	Professional Services	9.00	SPEAKEASY ADVOCACY	5105
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779040	01.05.2024	DoLS/MCA	Professional Services	74.00	SPEAKEASY ADVOCACY	5106
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779040	01.05.2024	DoLS/MCA	Professional Services	222.00	SPEAKEASY ADVOCACY	5107
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779043	01.05.2024	DoLS/MCA	Professional Services	333.00	SPEAKEASY ADVOCACY	5108
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779043	01.05.2024	DoLS/MCA	Professional Services	111.00	SPEAKEASY ADVOCACY	5109
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779050	01.05.2024	DoLS/MCA	Professional Services	222.00	SPEAKEASY ADVOCACY	5110
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779050	01.05.2024	DoLS/MCA	Professional Services	74.00	SPEAKEASY ADVOCACY	5111
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105777614	03.05.2024	Learning Disability Supportd Living 18-64	Charges from Independent Providers	3,730.54	SPORTFIT SHORTBREAK CARE LTD	5112
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105777616	03.05.2024	Learning Disability Supportd Living 18-64	Charges from Independent Providers	8,073.33	SPORTFIT SHORTBREAK CARE LTD	5113
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105777618	03.05.2024	Learning Disability Supportd Living 18-64	Charges from Independent Providers	440.00	SPORTFIT SHORTBREAK CARE LTD	5114
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105780362	17.05.2024	Learning Disability Supportd Living 18-64	Charges from Independent Providers	3,610.20	SPORTFIT SHORTBREAK CARE LTD	5115
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105780357	17.05.2024	Learning Disability Supportd Living 18-64	Charges from Independent Providers	7,812.90	SPORTFIT SHORTBREAK CARE LTD	5116
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105780360	17.05.2024	Learning Disability Supportd Living 18-64	Charges from Independent Providers	440.00	SPORTFIT SHORTBREAK CARE LTD	5117
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779565	08.05.2024	CHC Nursing Care	Charges from Independent Providers	13,423.76	REDACTED PERSONAL DATA	5118
Revenue	Public Health	Public Health	NHS Health Check Programme	5105780882	22.05.2024	NHS Health Check Programme P	Payment to Private Contractors	675.00	ST HELENS MEDICAL CENTRE	5120
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779515	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,483.60	ST VINCENTS RESIDENTIAL CARE	5125
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779515	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	ST VINCENTS RESIDENTIAL CARE	5126
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779515	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	ST VINCENTS RESIDENTIAL CARE	5127
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779515	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	ST VINCENTS RESIDENTIAL CARE	5128
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779515	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	ST VINCENTS RESIDENTIAL CARE	5129
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779515	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	ST VINCENTS RESIDENTIAL CARE	5130
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105782026	31.05.2024	Crematorium	Minor Works	182.59	STARK BUILDING MATERIALS	5131
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780163	24.05.2024	Adoption Support Fund	Charges from Independent Providers	325.50	REDACTED PERSONAL DATA	5132
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782173	31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00	REDACTED PERSONAL DATA	5133
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780608	17.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	5134
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780608	17.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	5135
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779311	03.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	5136
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779311	03.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	5137
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779898	10.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	5138
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779898	10.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	5139
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781975	31.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	5140
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781975	31.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	5141
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781310	24.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	5142
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781310	24.05.2024	In-house Fostering	Boarding Out Allowances	284.13	REDACTED PERSONAL DATA	5143
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105782266	31.05.2024	Training - Childrens	Training	100.00	STEVE CROCKER CONSULTANCY LTD	5144
Revenue	Resources	Central Services	Support Services	5105781088	22.05.2024	Jubilee Stores, Newport	Rent of Buildings and Rooms	-25,740.00	STEVE ROSS FOUNDATION FOR ARTS	5145
Revenue	Resources	Central Services	Support Services	5105777972	22.05.2024	Jubilee Stores, Newport	Rent of Buildings and Rooms	25,740.00	STEVE ROSS FOUNDATION FOR ARTS	5146
Capital	Resources	Capital	Capital	5105781750	29.05.2024	Building Fabric Planned Non Education	Payment to Contractors - Capital	190,618.45	STONEHAM CONSTRUCTION LTD	5147
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105782122	31.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	90.00	STONEWALL EQUALITY LIMITED	5148
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780431	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,471.43	SUNBEAMS FOSTERING AGENCY LTD	5150
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780432	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,150.00	SUNBEAMS FOSTERING AGENCY LTD	5151
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780433	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,471.43	SUNBEAMS FOSTERING AGENCY LTD	5152
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780434	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,150.00	SUNBEAMS FOSTERING AGENCY LTD	5153
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780435	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,402.00	SUNBEAMS FOSTERING AGENCY LTD	5154
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780436	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,150.00	SUNBEAMS FOSTERING AGENCY LTD	5155
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780437	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,471.43	SUNBEAMS FOSTERING AGENCY LTD	5156
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780426	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,402.00	SUNBEAMS FOSTERING AGENCY LTD	5157
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780439	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,471.43	SUNBEAMS FOSTERING AGENCY LTD	5158
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780440	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,150.00	SUNBEAMS FOSTERING AGENCY LTD	5159
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780441	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,150.00	SUNBEAMS FOSTERING AGENCY LTD	5160
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780442	17.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,150.00	SUNBEAMS FOSTERING AGENCY LTD	5161
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780427	17.05.2024	Unaccompanied Asylum Seeker Children LC	Charges from Independent Providers	2,357.14	SUNBEAMS FOSTERING AGENCY LTD	5162
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105777874	03.05.2024	NHS Funded Placements	Charges from Independent Providers	54,581.00	SUNFIELD CHILDRENS HOME LTD	5163
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105777874	03.05.2024	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	54,581.00	SUNFIELD CHILDRENS HOME LTD	5164
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105777874	03.05.2024	Purchased Residential	Charges from Independent Providers	54,581.00	SUNFIELD CHILDRENS HOME LTD	5165
Revenue	Adult Services	Housing Services	Homelessness	5105779392	03.05.2024	Emergency Interim Accommodation	Accommodation Costs - Bed & Breakfast	35,703.29	SUNNYCOTT CARAVAN PARK	5166
Revenue	Adult Services	Housing Services	Homelessness	5105779435	03.05.2024	Emergency Interim Accommodation	Accommodation Costs - Service Users	1,714.28	SUNNYCOTT CARAVAN PARK	5167
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780591	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	5168
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780591	17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	5169
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781293	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93	REDACTED PERSONAL DATA	5170
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781293	24.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67	REDACTED PERSONAL DATA	5171

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779881	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	5172
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779881	10.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	5173
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781958	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	5174
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781958	31.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	5175
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779294	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA	5176
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779294	03.05.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA	5177
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779022	01.05.2024	Leaving Care Costs	Support Children	22.99 REDACTED PERSONAL DATA	5178
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779332	03.05.2024	Physical Support Other ST Support 65+	Professional Services	193.20 SWAN ADVOCACY	5179
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780082	10.05.2024	Physical Support Other ST Support 65+	Professional Services	105.00 SWAN ADVOCACY	5180
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105782202	31.05.2024	DoLS/MCA	Professional Services	356.50 SWAN ADVOCACY	5181
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105782202	31.05.2024	DoLS/MCA	Professional Services	13.10 SWAN ADVOCACY	5182
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779037	03.05.2024	The Heights	Stock Purchases	175.35 SWIM ENGLAND TRADING LIMITED	5183
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779037	03.05.2024	The Heights	Postage	8.00 SWIM ENGLAND TRADING LIMITED	5184
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780137	15.05.2024	Rights of Way Operations	General Materials	82.11 SYDENHAMS LTD	5185
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105781647	29.05.2024	Rights of Way Operations	General Materials	60.09 SYDENHAMS LTD	5186
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780476	17.05.2024	In-house Fostering	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA	5187
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780476	17.05.2024	In-house Fostering	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA	5188
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779765	10.05.2024	In-house Fostering	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA	5189
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779765	10.05.2024	In-house Fostering	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA	5190
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781845	31.05.2024	In-house Fostering	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA	5191
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781845	31.05.2024	In-house Fostering	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA	5192
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779179	03.05.2024	In-house Fostering	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA	5193
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779179	03.05.2024	In-house Fostering	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA	5194
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781178	24.05.2024	In-house Fostering	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA	5195
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781178	24.05.2024	In-house Fostering	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA	5196
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105777587	01.05.2024	Adult Social Care - Workforce Development	Training	707.75 TALKING LIFE	5197
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105779362	17.05.2024	Adult Social Care - Workforce Development	Training	1,795.50 TALKING LIFE	5198
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105781473	29.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	195.00 TARGETED PROVISION LTD	5199
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780869	22.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	240.00 TAXI4U	5200
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780869	22.05.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	240.00 TAXI4U	5201
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780868	22.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	299.40 TAXI4U	5202
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105782236	31.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	598.80 TAXI4U	5203
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780869	22.05.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	240.00 TAXI4U	5204
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780080	10.05.2024	Wightcare	Operational Subscriptions	2,140.00 TEC QUALITY LIMITED	5205
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780078	24.05.2024	Wightcare	Operational Equipment	1,420.00 TEC SERVICES ASSOCIATION C.I.C	5206
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780011	31.05.2024	Wightcare	Operational Equipment	895.00 TELEALARM EUROPE GMBH	5207
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780011	31.05.2024	Wightcare	Operational Equipment	110.00 TELEALARM EUROPE GMBH	5208
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780011	31.05.2024	Wightcare	Operational Equipment	165.00 TELEALARM EUROPE GMBH	5209
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780011	31.05.2024	Wightcare	Operational Equipment	155.00 TELEALARM EUROPE GMBH	5210
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780011	31.05.2024	Wightcare	Operational Equipment	155.00 TELEALARM EUROPE GMBH	5211
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105780011	31.05.2024	Wightcare	Operational Equipment	10.50 TELEALARM EUROPE GMBH	5212
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,680.00 TELEALARM EUROPE GMBH	5213
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	480.00 TELEALARM EUROPE GMBH	5214
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	960.00 TELEALARM EUROPE GMBH	5215
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,200.00 TELEALARM EUROPE GMBH	5216
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,680.00 TELEALARM EUROPE GMBH	5217
Capital	Adult Services	Capital	Capital	5105780290	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	9,540.00 TELEALARM EUROPE GMBH	5218
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,680.00 TELEALARM EUROPE GMBH	5219
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,680.00 TELEALARM EUROPE GMBH	5220
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,680.00 TELEALARM EUROPE GMBH	5221
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,680.00 TELEALARM EUROPE GMBH	5222
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,680.00 TELEALARM EUROPE GMBH	5223
Capital	Adult Services	Capital	Capital	5105779459	15.05.2024	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,680.00 TELEALARM EUROPE GMBH	5224
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779987	15.05.2024	Medina Leisure Centre	Property Services - Day to day Maintenance	75.00 TEMPLE LIFTS LTD	5225
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780834	22.05.2024	Medina Leisure Centre	Property Services - Day to day Maintenance	75.00 TEMPLE LIFTS LTD	5226
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781520	29.05.2024	Medina Leisure Centre	Property Services - Day to day Maintenance	75.00 TEMPLE LIFTS LTD	5227
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105780842	24.05.2024	Gouldings Resource Centre	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5228
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779955	10.05.2024	Gouldings Resource Centre	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5229
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779956	10.05.2024	Gouldings Resource Centre	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5230
Revenue	Community Services	Cultural and Related Services	Library Service	5105779999	15.05.2024	Newport Library	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5231
Revenue	Community Services	Cultural and Related Services	Library Service	5105780001	15.05.2024	Newport Library	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5232
Revenue	Community Services	Cultural and Related Services	Library Service	5105780827	22.05.2024	Newport Library	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5233
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781528	29.05.2024	Medina Leisure Centre	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5234
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781529	29.05.2024	Medina Leisure Centre	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5235
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779989	15.05.2024	Medina Leisure Centre	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5236
Revenue	Resources	Central Services	Support Services	5105779977	10.05.2024	Westridge, Ryde	Property Services - Planned Maintenance	69.67 TEMPLE LIFTS LTD	5237
Revenue	Resources	Central Services	Support Services	5105781525	29.05.2024	Westridge, Ryde	Property Services - Planned Maintenance	69.67 TEMPLE LIFTS LTD	5238
Revenue	Resources	Central Services	Support Services	5105781526	29.05.2024	Westridge, Ryde	Property Services - Planned Maintenance	69.67 TEMPLE LIFTS LTD	5239
Revenue	Resources	Central Services	Support Services	5105779991	10.05.2024	Seaclose Offices, Newport	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5240
Revenue	Resources	Central Services	Support Services	5105780830	22.05.2024	Seaclose Offices, Newport	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5241
Revenue	Resources	Central Services	Support Services	5105780832	22.05.2024	Seaclose Offices, Newport	Property Services - Planned Maintenance	75.00 TEMPLE LIFTS LTD	5242
Revenue	Resources	Central Services	Support Services	5105779957	10.05.2024	County Hall,Newport	Property Services - Planned Maintenance	78.54 TEMPLE LIFTS LTD	5243
Revenue	Resources	Central Services	Support Services	5105779962	10.05.2024	County Hall,Newport	Property Services - Planned Maintenance	78.54 TEMPLE LIFTS LTD	5244
Revenue	Resources	Central Services	Support Services	5105779963	10.05.2024	County Hall,Newport	Property Services - Planned Maintenance	78.53 TEMPLE LIFTS LTD	5245
Revenue	Resources	Central Services	Support Services	5105779965	10.05.2024	County Hall,Newport	Property Services - Planned Maintenance	150.00 TEMPLE LIFTS LTD	5246
Revenue	Resources	Central Services	Support Services	5105779966	10.05.2024	County Hall,Newport	Property Services - Planned Maintenance	150.00 TEMPLE LIFTS LTD	5247
Revenue	Resources	Central Services	Support Services	5105779968	10.05.2024	County Hall,Newport	Property Services - Planned Maintenance	78.54 TEMPLE LIFTS LTD	5248
Revenue	Resources	Central Services	Support Services	5105779970	10.05.2024	County Hall,Newport	Property Services - Planned Maintenance	150.00 TEMPLE LIFTS LTD	5249
Revenue	Resources	Central Services	Support Services	5105779973	10.05.2024	County Hall,Newport	Property Services - Planned Maintenance	150.00 TEMPLE LIFTS LTD	5250
Revenue	Resources	Central Services	Support Services	5105780838	22.05.2024	County Hall,Newport	Property Services - Planned Maintenance	78.54 TEMPLE LIFTS LTD	5251
Revenue	Resources	Central Services	Support Services	5105780841	22.05.2024	County Hall,Newport	Property Services - Planned Maintenance	78.54 TEMPLE LIFTS LTD	5252
Revenue	Resources	Central Services	Support Services	5105780836	22.05.2024	County Hall,Newport	Property Services - Planned Maintenance	78.53 TEMPLE LIFTS LTD	5253
Revenue	Resources	Central Services	Support Services	5105781523	29.05.2024	County Hall,Newport	Property Services - Planned Maintenance	150.00 TEMPLE LIFTS LTD	5254
Revenue	Resources	Central Services	Support Services	5105781515	29.05.2024	County Hall,Newport	Property Services - Planned Maintenance	78.54 TEMPLE LIFTS LTD	5255
Revenue	Resources	Central Services	Support Services	5105781517	29.05.2024	County Hall,Newport	Property Services - Planned Maintenance	150.00 TEMPLE LIFTS LTD	5256
Revenue	Community Services	Cultural and Related Services	Library Service	5105781513	29.05.2024	Sandown Library	Property Services - Planned Maintenance	96.33 TEMPLE LIFTS LTD	5257
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779961	10.05.2024	Shanklin Lift	Property Services - Planned Maintenance	150.00 TEMPLE LIFTS LTD	5258
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779959	10.05.2024	Shanklin Lift	Property Services - Planned Maintenance	150.00 TEMPLE LIFTS LTD	5259
Revenue	Community Services	Cultural and Related Services	Library Service	5105779980	10.05.2024	Sandown Library	Property Services - Planned Maintenance	96.33 TEMPLE LIFTS LTD	5260
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781518	29.05.2024	Shanklin Lift	Property Services - Planned Maintenance	150.00 TEMPLE LIFTS LTD	5261
Revenue	Adult Services	Adult Social Care	Culture and Heritage	5105779997	10.05.2024	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	96.33 TEMPLE LIFTS LTD	5262
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779982	10.05.2024	Adelaide Resource Centre	Property Services - Planned Maintenance	69.67 TEMPLE LIFTS LTD	5263
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105779984	10.05.2024	Adelaide Resource Centre	Property Services - Planned Maintenance	69.67 TEMPLE LIFTS LTD	5264
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105781488	29.05.2024	Adelaide Resource Centre	Property Services - Planned Maintenance	69.67 TEMPLE LIFTS LTD	5265
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780825	22.05.2024	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	96.33 TEMPLE LIFTS LTD	5266
Revenue	Resources	Planning services	Economic Development	5105780843	22.05.2024	Victoria Quays	Minor Works	75.00 TEMPLE LIFTS LTD	5267
Revenue	Resources	Planning services	Economic Development	5105779953	10.05.2024	Victoria Quays	Minor Works	75.00 TEMPLE LIFTS LTD	5268
Revenue	Resources	Planning services	Economic Development	5105779954	10.05.2024	Victoria Quays	Minor Works	75.00 TEMPLE LIFTS LTD	5269
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105779995	15.05.2024	BCF Community Equipment Store	Minor Works	91.00 TEMPLE LIFTS LTD	5270

Revenue	Community Services	Planning services	Economic Development	5105779958	10.05.2024	Building 41	Minor Works	91.00	TEMPLE LIFTS LTD	5271
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105779964	15.05.2024	Family Centres Maintenance	Minor Works	91.00	TEMPLE LIFTS LTD	5272
Capital	Resources	Capital	Capital	5105779143	03.05.2024	Management of Asbestos	Payment to Contractors - Capital	15,409.57	TEMPLE LIFTS LTD	5273
Capital	Resources	Capital	Capital	5105777465	22.05.2024	Management of Asbestos	Payment to Contractors - Capital	1,734.00	TEMPLE LIFTS LTD	5274
Revenue	Resources	Planning services	Economic Development	5105779994	15.05.2024	Victoria Quays	Professional Services	16.00	THALIA IOW ODC LIMITED	5275
Revenue	Community Services	Environmental & Regulatory Services	Waste Disposal	5105782199	31.05.2024	Waste Disposal - Amey Contract	Waste Contractors	3,741.35	AMEY (IOW) SPV LIMITED	5276
Revenue	Community Services	Environmental & Regulatory Services	Waste Disposal	5105782198	31.05.2024	Waste Disposal - Amey Contract	Waste Contractors	224,899.46	AMEY (IOW) SPV LIMITED	5277
Revenue	Community Services	Environmental & Regulatory Services	Waste Disposal	5105782200	31.05.2024	Waste Disposal - Amey Contract	Waste Contractors	224,899.46	AMEY (IOW) SPV LIMITED	5278
Revenue	Community Services	Environmental & Regulatory Services	Waste Disposal	5105782196	31.05.2024	Waste Disposal - Amey Contract	Waste Contractors	3,741.35	AMEY (IOW) SPV LIMITED	5279
Revenue	Community Services	Environmental & Regulatory Services	Recycling	5105782198	31.05.2024	Waste Recycling - Amey Contract	Waste Contractors	48,856.82	AMEY (IOW) SPV LIMITED	5280
Revenue	Community Services	Environmental & Regulatory Services	Recycling	5105782200	31.05.2024	Waste Recycling - Amey Contract	Waste Contractors	48,856.82	AMEY (IOW) SPV LIMITED	5281
Revenue	Community Services	Environmental & Regulatory Services	Recycling	5105782197	31.05.2024	Waste Recycling - Amey Contract	Waste Contractors	6,441.63	AMEY (IOW) SPV LIMITED	5282
Revenue	Community Services	Environmental & Regulatory Services	Recycling	5105782239	31.05.2024	Waste Recycling - Amey Contract	Waste Contractors	-6,441.63	AMEY (IOW) SPV LIMITED	5283
Revenue	Community Services	Environmental & Regulatory Services	Waste Collection	5105782196	31.05.2024	Waste Collection - Amey Contract	Waste Contractors	14,965.41	AMEY (IOW) SPV LIMITED	5284
Revenue	Community Services	Environmental & Regulatory Services	Waste Collection	5105782200	31.05.2024	Waste Collection - Amey Contract	Waste Contractors	148,171.73	AMEY (IOW) SPV LIMITED	5285
Revenue	Community Services	Environmental & Regulatory Services	Waste Collection	5105782198	31.05.2024	Waste Collection - Amey Contract	Waste Contractors	148,743.34	AMEY (IOW) SPV LIMITED	5286
Revenue	Community Services	Environmental & Regulatory Services	Waste Collection	5105782199	31.05.2024	Waste Collection - Amey Contract	Waste Contractors	14,965.41	AMEY (IOW) SPV LIMITED	5287
Revenue	Community Services	Environmental & Regulatory Services	Waste Collection	5105782240	31.05.2024	Waste Contract Income	Waste Contractors	6,441.63	AMEY (IOW) SPV LIMITED	5288
Revenue	Community Services	Environmental & Regulatory Services	Waste Collection	5105782201	31.05.2024	Waste Contract Income	Waste Contractors	6,441.63	AMEY (IOW) SPV LIMITED	5289
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780947	31.05.2024	In-house Fostering	Support Children	360.00	THE ACADEMY OF MODERN CANINE	5290
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105779460	10.05.2024	Youth Justice Service	Payment to Private Contractors	233.70	THE APPROPRIATE ADULT SERVICES LTD	5291
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105778408	01.05.2024	Court Work & Consultancy Services	Professional Services	100.00	SHANKLIN MEDICAL CENTRE	5294
Revenue	Public Health	Public Health	NHS Health Check Programme	5105781093	22.05.2024	NHS Health Check Programme P	Payment to Private Contractors	3,035.00	SHANKLIN MEDICAL CENTRE	5295
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780623	17.05.2024	DfE Family Hubs/Start For Life Programme	Payments to Voluntary and Other Associations	660.00	THE BIRTH HUB	5296
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779529	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36	THE BRIARS RESIDENTIAL HOME	5297
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779529	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,566.36	THE BRIARS RESIDENTIAL HOME	5298
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779529	08.05.2024	CHC Residential Care	Charges from Independent Providers	18,317.60	THE BRIARS RESIDENTIAL HOME	5299
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779529	08.05.2024	CHC Residential Care	Charges from Independent Providers	20,112.12	THE BRIARS RESIDENTIAL HOME	5300
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779529	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,557.56	THE BRIARS RESIDENTIAL HOME	5301
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779529	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE BRIARS RESIDENTIAL HOME	5302
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779529	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE BRIARS RESIDENTIAL HOME	5303
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779529	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE BRIARS RESIDENTIAL HOME	5304
Revenue	Community Services	Planning services	Environmental Initiatives	5105777199	08.05.2024	IOW National Landscape	Sundry Office Expenses	500.00	THE COMMON SPACE	5305
Revenue	Community Services	Planning services	Environmental Initiatives	5105779701	08.05.2024	IOW National Landscape	Sundry Office Expenses	-500.00	THE COMMON SPACE	5306
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779559	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	15,085.56	THE DRIVE CARE HOMES LTD	5307
Revenue	Resources	Central Services	Support Services	5105781568	29.05.2024	Customer Accounts Shared Service Centre	Stationery	597.80	THE ENVELOPE WORKS LTD	5308
Revenue	Public Health	Public Health	NHS Health Check Programme	5105780881	22.05.2024	NHS Health Check Programme P	Payment to Private Contractors	191.00	THE ESPLANADE SURGERY	5309
Revenue	Public Health	Public Health	Sexual Health	5105782247	31.05.2024	Long Acting Reversible Contraception	Payment to Private Contractors	730.00	THE ESPLANADE SURGERY	5310
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105779981	10.05.2024	Adult Community Learning	Licences	600.00	THE GROWTH COMPANY	5311
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780651	17.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	320.00	THE HOLT ISLE OF WIGHT LTD	5312
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780652	17.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	370.00	THE HOLT ISLE OF WIGHT LTD	5313
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780945	22.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	520.00	THE HOLT ISLE OF WIGHT LTD	5314
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780927	22.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	780.00	THE HOLT ISLE OF WIGHT LTD	5315
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780892	22.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	670.00	THE HOLT ISLE OF WIGHT LTD	5316
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780899	22.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	185.00	THE HOLT ISLE OF WIGHT LTD	5317
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105781797	31.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	780.00	THE HOLT ISLE OF WIGHT LTD	5318
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105781427	24.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	1,005.00	THE HOLT ISLE OF WIGHT LTD	5319
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105781505	31.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	780.00	THE HOLT ISLE OF WIGHT LTD	5320
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105781095	22.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	320.00	THE HOLT ISLE OF WIGHT LTD	5321
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779009	01.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	370.00	THE HOLT ISLE OF WIGHT LTD	5322
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779010	01.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	520.00	THE HOLT ISLE OF WIGHT LTD	5323
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779055	01.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	780.00	THE HOLT ISLE OF WIGHT LTD	5324
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779056	15.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	2,010.00	THE HOLT ISLE OF WIGHT LTD	5325
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779057	03.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	520.00	THE HOLT ISLE OF WIGHT LTD	5326
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779059	10.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	370.00	THE HOLT ISLE OF WIGHT LTD	5327
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779060	01.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	780.00	THE HOLT ISLE OF WIGHT LTD	5328
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779061	01.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	312.00	THE HOLT ISLE OF WIGHT LTD	5329
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779062	15.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	200.00	THE HOLT ISLE OF WIGHT LTD	5330
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779052	01.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	780.00	THE HOLT ISLE OF WIGHT LTD	5331
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779053	10.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	312.00	THE HOLT ISLE OF WIGHT LTD	5332
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779699	10.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	185.00	THE HOLT ISLE OF WIGHT LTD	5333
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779700	08.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	335.00	THE HOLT ISLE OF WIGHT LTD	5334
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779696	15.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	156.00	THE HOLT ISLE OF WIGHT LTD	5335
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779697	08.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	780.00	THE HOLT ISLE OF WIGHT LTD	5336
Revenue	Resources	Central Services	Support Services	5105782136	31.05.2024	Staff Benefits	Payment to Private Contractors	120.00	THE ISLAND DAY NURSERY LTD	5337
Revenue	Resources	Central Services	Support Services	5105780853	22.05.2024	Staff Benefits	Payment to Private Contractors	120.00	THE ISLAND DAY NURSERY LTD	5338
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780438	22.05.2024	S17 Child Protection CAST1	Support Children	124.20	THE ISLAND DAY NURSERY LTD	5339
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781463	29.05.2024	Beaulieu House	Client Expenses	80.00	THE ISLE OF WIGHT SENSORY BARBER	5340
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780864	31.05.2024	Beaulieu House	Client Expenses	40.00	THE ISLE OF WIGHT SENSORY BARBER	5341
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105780318	22.05.2024	Island Learning Centre	Maintenance of Office Equipment	589.00	THE KEY SUPPORT SERVICES LTD	5342
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105779415	03.05.2024	Governors Support	Professional Subscriptions	4,080.00	THE KEY SUPPORT SERVICES LTD	5343
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779031	01.05.2024	Supporting Families	Payments to Voluntary and Other Associations	780.00	THE LIGHTHOUSE CHURCH	5344
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779491	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	1,419.73	THE LIMES TRUST	5345
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780064	10.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE LIMES TRUST	5346
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780176	15.05.2024	Physical Support Residential 65+	Charges from Independent Providers	1,638.15	THE LIMES TRUST	5347
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779527	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE LIMES TRUST	5348
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779527	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE LIMES TRUST	5349
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779527	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	903.00	THE LIMES TRUST	5350
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779527	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE LIMES TRUST	5351
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779527	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE LIMES TRUST	5352
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780903	22.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,024.12	THE LIMES TRUST	5353
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780849	22.05.2024	Physical Support Residential 65+	Regular Respite Care	327.63	THE LIMES TRUST	5354
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779523	08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	3,566.36	THE MOORINGS	5355
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779523	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	4,186.84	THE MOORINGS	5356
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779523	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88	THE MOORINGS	5357
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779523	08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,057.88	THE MOORINGS	5358
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105781158	24.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	217.56	THE MOORINGS	5359
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105781158	24.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	891.59	THE MOORINGS	5360
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105779523	08.05.2024	Mental Health Residential 18-64	Charges from Independent Providers	2,483.60	THE MOORINGS	5361
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105779523	08.05.2024	Carers Residential	Charges from Independent Providers	3,566.36	THE MOORINGS	5362
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780381	15.05.2024	Physical Support Residential 65+	Charges from Independent Providers	186.76	THE MOORINGS	5363
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105781717	29.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	THE MOORINGS	5364
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779523	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE MOORINGS	5365
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779523	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE MOORINGS	5366
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779523	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE MOORINGS	5367
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779523	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE MOORINGS	5368
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779523	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE MOORINGS	5369
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779523	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE MOORINGS	5370
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779523	08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	THE MOORINGS	5371

Revenue	Public Health	Public Health	Obesity	5105775974 17.05.2024	Adult Obesity NP	Payment to Private Contractors	3,866.67 THRIVE TRIBE LTD	5474
Revenue	Public Health	Public Health	Obesity	5105775974 17.05.2024	Adult Obesity NP	Payment to Private Contractors	2,075.00 THRIVE TRIBE LTD	5475
Revenue	Public Health	Public Health	Obesity	5105780320 22.05.2024	Adult Obesity NP	Payment to Private Contractors	3,866.67 THRIVE TRIBE LTD	5476
Revenue	Public Health	Public Health	Obesity	5105780320 22.05.2024	Adult Obesity NP	Payment to Private Contractors	3,200.00 THRIVE TRIBE LTD	5477
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105779912 10.05.2024	COVID Region Recovery/ Build Back Better	Payments to Voluntary and Other Associations	3,502.50 JIGSAW FAMILY SUPPORT	5478
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780302 15.05.2024	S17 Child Protection	Charges from Independent Providers	75.00 JIGSAW FAMILY SUPPORT	5479
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782153 31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00 REDACTED PERSONAL DATA	5480
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105779114 08.05.2024	Medina Leisure Centre	Property Services - Day to day Maintenance	897.50 TL ELECTRICAL (IOW) LTD	5481
Revenue	Resources	Central Services	Support Services	5105779112 03.05.2024	Westridge, Ryde	Property Services - Day to day Maintenance	420.00 TL ELECTRICAL (IOW) LTD	5482
Revenue	Resources	Central Services	Support Services	5105779433 15.05.2024	County Hall, Newport	Property Services - Day to day Maintenance	420.00 TL ELECTRICAL (IOW) LTD	5483
Revenue	Resources	Central Services	Support Services	5105778364 03.05.2024	Carisbrooke Depot	Property Services - Planned Maintenance	49.66 TL ELECTRICAL (IOW) LTD	5484
Revenue	Resources	Central Services	Support Services	5105778748 01.05.2024	Telecommunications	Computer Maintenance	118.20 TL ELECTRICAL (IOW) LTD	5485
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780167 15.05.2024	Ex Studio School Grange Rd East Cowes	Payment to Private Contractors	7,906.00 TL ELECTRICAL (IOW) LTD	5486
Capital	Childrens Services	Capital	Capital	5105779432 08.05.2024	Secondary capital	Payment to Contractors - Capital	7,410.00 TL ELECTRICAL (IOW) LTD	5487
Revenue	Resources	Central Services	Support Services	5105780712 17.05.2024	Staff Benefits	Payment to Private Contractors	243.00 TOPS DAY NURSERIES PLAYSTATION IOW	5488
Revenue	Resources	Central Services	Support Services	5105782140 31.05.2024	Staff Benefits	Payment to Private Contractors	243.00 TOPS DAY NURSERIES PLAYSTATION IOW	5489
Revenue	Resources	Central Services	Support Services	5105780857 22.05.2024	Staff Benefits	Payment to Private Contractors	243.00 TOPS DAY NURSERIES PLAYSTATION IOW	5490
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105782255 31.05.2024	Pupil Premium Managed Centrally	Professional Services	120.00 TOUCHBASE CENTRE CIC	5491
Revenue	Public Health	Public Health	NHS Health Check Programme	5105780839 22.05.2024	NHS Health Check Programme P	Payment to Private Contractors	2,959.00 TOWER HOUSE SURGERY	5492
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781023 29.05.2024	Medina Leisure Centre	Catering Equipment	1,072.89 TOWER LEASING LIMITED	5493
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105781023 29.05.2024	The Heights	Catering Equipment	1,072.89 TOWER LEASING LIMITED	5494
Balance Sheet	Resources	Balance Sheet	Balance Sheet	5105780396 15.05.2024	Insurance claims suspense	Order Settlement to Bal Sht GL	45.00 TRAVELERS INSURANCE COMPANY LTD	5495
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781802 31.05.2024	Deferred Payment Fees	Professional Services	150.00 TRIGG & CO	5496
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105778786 01.05.2024	Deferred Payment Fees	Professional Services	150.00 TRIGG & CO	5497
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780003 15.05.2024	Deferred Payment Fees	Professional Services	150.00 TRIGG & CO	5498
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779721 15.05.2024	Deferred Payment Fees	Professional Services	150.00 TRIGG & CO	5499
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780372 31.05.2024	Deferred Payment Fees	Professional Services	150.00 TRIGG & CO	5500
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780203 15.05.2024	Deferred Payment Fees	Professional Services	150.00 TRIGG & CO	5501
Capital	Place	Capital	Capital	5105780758 17.05.2024	Parks and Gardens Capital	External Design and Supervision Fees	6,635.00 TURNER WORKS	5502
Revenue	Adult Services	Housing Services	Supporting People	5105780686 17.05.2024	Supporting People Homelessness	Payment to Private Contractors	9,075.00 TWO SAINTS LIMITED	5503
Revenue	Adult Services	Housing Services	Supporting People	5105780687 17.05.2024	Supporting People Homelessness	Payment to Private Contractors	6,050.00 TWO SAINTS LIMITED	5504
Revenue	Adult Services	Housing Services	Supporting People	5105780688 17.05.2024	Supporting People Homelessness	Payment to Private Contractors	15,125.00 TWO SAINTS LIMITED	5505
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105782204 31.05.2024	Ferry Operation	Payment to Private Contractors	3,419.40 TYCO FIRE & INTEGRATED SOLUTIONS	5506
Revenue	Community Services	Cultural and Related Services	Library Service	5105779408 03.05.2024	Public Libraries Central	Purchase of Books	6,768.12 ULVERCROFT LARGE PRINT BOOKS LTD	5507
Revenue	Community Services	Cultural and Related Services	Library Service	5105779409 03.05.2024	Public Libraries Central	Purchase of Books	6,848.85 ULVERCROFT LARGE PRINT BOOKS LTD	5508
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781565 29.05.2024	Post-16 Pupil Premium plus pilot grant	Fixed Telephones	35.87 UNITED NETWORK TECHNOLOGIES LTD	5509
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105781565 29.05.2024	Post-16 Pupil Premium plus pilot grant	Fixed Telephones	9.42 UNITED NETWORK TECHNOLOGIES LTD	5510
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105778747 01.05.2024	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	378.70 PAUL LAMOND GAMES LTD	5511
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780644 29.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	228.24 UPTON PARK SPEECH AND LANGUAGE THERAPY LTD	5512
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780645 29.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	151.44 UPTON PARK SPEECH AND LANGUAGE THERAPY LTD	5513
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780646 29.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	75.00 UPTON PARK SPEECH AND LANGUAGE THERAPY LTD	5514
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780648 31.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	75.00 UPTON PARK SPEECH AND LANGUAGE THERAPY LTD	5515
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780649 31.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	235.08 UPTON PARK SPEECH AND LANGUAGE THERAPY LTD	5516
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105780650 31.05.2024	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	150.00 UPTON PARK SPEECH AND LANGUAGE THERAPY LTD	5517
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105780211 17.05.2024	Blue Badge Admin Team Shared Services	Printing Costs	498.18 VALTECH LTD	5518
Capital	Place	Capital	Capital	5105777599 08.05.2024	Coastal Capital Schemes	Payment to Contractors - Capital	344,144.31 VAN OORD LIMITED	5519
Revenue	Chief Executive	Central Services	Support Services	5105780391 15.05.2024	Chief Executive	Legal Fees - Other Parties	2,500.00 VVV LLP	5520
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779531 08.05.2024	Social Isolation/Other Nursing	Charges from Independent Providers	3,404.52 VECTA HOUSE CARE HOME	5521
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779531 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	6,017.76 VECTA HOUSE CARE HOME	5522
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105779493 08.05.2024	Social Isolation/Other Residential	Charges from Independent Providers	8,166.96 VECTA HOUSE CARE HOME	5523
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105781572 29.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	3,728.70 VECTA HOUSE CARE HOME	5524
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779531 08.05.2024	Memory & Cognition Residential 65+	Charges from Independent Providers	5,441.24 VECTA HOUSE CARE HOME	5525
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5526
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5527
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5528
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5529
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5530
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5531
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780248 15.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,112.10 VECTA HOUSE CARE HOME	5532
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779394 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	973.09 VECTA HOUSE CARE HOME	5533
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779394 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	97.02 VECTA HOUSE CARE HOME	5534
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	878.92 VECTA HOUSE CARE HOME	5535
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5536
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5537
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5538
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5539
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5540
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5541
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5542
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5543
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5544
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5545
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5546
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5547
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	878.92 VECTA HOUSE CARE HOME	5548
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5549
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5550
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5551
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5552
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5553
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5554
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60 VECTA HOUSE CARE HOME	5555
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	CHC Nursing Care	Charges from Independent Providers	4,159.68 VECTA HOUSE CARE HOME	5556
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	CHC Nursing Care	Charges from Independent Providers	6,320.16 VECTA HOUSE CARE HOME	5557
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	CHC Nursing Care	Charges from Independent Providers	4,567.92 VECTA HOUSE CARE HOME	5558
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	CHC Nursing Care	Charges from Independent Providers	4,075.88 VECTA HOUSE CARE HOME	5559
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	CHC Nursing Care	Charges from Independent Providers	4,567.92 VECTA HOUSE CARE HOME	5560
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779531 08.05.2024	CHC Nursing Care	Charges from Independent Providers	4,567.92 VECTA HOUSE CARE HOME	5561
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779531 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	5,129.04 VECTA HOUSE CARE HOME	5562
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779531 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	6,320.16 VECTA HOUSE CARE HOME	5563
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779531 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	6,280.12 VECTA HOUSE CARE HOME	5564
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779531 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	4,246.20 VECTA HOUSE CARE HOME	5565
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779531 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	5,649.00 VECTA HOUSE CARE HOME	5566
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779531 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,928.68 VECTA HOUSE CARE HOME	5567
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779531 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,928.68 VECTA HOUSE CARE HOME	5568
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779531 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	4,242.56 VECTA HOUSE CARE HOME	5569
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779531 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,928.68 VECTA HOUSE CARE HOME	5570
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779531 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	5,249.72 VECTA HOUSE CARE HOME	5571
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779394 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	6,639.89 VECTA HOUSE CARE HOME	5572
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779394 08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	311.64 VECTA HOUSE CARE HOME	5573

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779542 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	WAXHAM HOUSE RESIDENTIAL CARE HOME	5673
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779542 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	WAXHAM HOUSE RESIDENTIAL CARE HOME	5674
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779542 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	WAXHAM HOUSE RESIDENTIAL CARE HOME	5675
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779542 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,600.92	WAXHAM HOUSE RESIDENTIAL CARE HOME	5676
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779542 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	WAXHAM HOUSE RESIDENTIAL CARE HOME	5677
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779542 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,483.60	WAXHAM HOUSE RESIDENTIAL CARE HOME	5678
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779542 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,057.88	WAXHAM HOUSE RESIDENTIAL CARE HOME	5679
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779542 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	WAXHAM HOUSE RESIDENTIAL CARE HOME	5680
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779497 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	685.44	WAXHAM HOUSE RESIDENTIAL CARE HOME	5681
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779497 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	2,129.48	WAXHAM HOUSE RESIDENTIAL CARE HOME	5682
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780249 15.05.2024	Physical Support Residential 65+	Charges from Independent Providers	3,566.36	WAXHAM HOUSE RESIDENTIAL CARE HOME	5683
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779517 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	4,938.64	WAYPOINTS (UPTON) LIMITED	5685
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105780090 10.05.2024	Environmental Health	Professional Services	350.00	WEAVER BROS LTD	5686
Revenue	Resources	Central Services	Support Services	5105780802 22.05.2024	County Hall,Newport	Property Services - Day to day Maintenance	77.00	WESSEX FIRE AND SECURITY LTD	5687
Revenue	Community Services	Planning services	Economic Development	5105779375 03.05.2024	Building 41	Minor Works	140.00	WESSEX FIRE AND SECURITY LTD	5688
Revenue	Public Health	Public Health	NHS Health Check Programme	5105780884 22.05.2024	NHS Health Check Programme P	Payment to Private Contractors	8,096.00	WEST COWES MEDICAL PRACTITIONERS GROUP	5689
Revenue	Public Health	Public Health	Sexual Health	5105782112 31.05.2024	Long Acting Reversible Contraception	Payment to Private Contractors	3,425.00	WEST COWES MEDICAL PRACTITIONERS GROUP	5690
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779921 10.05.2024	Roman Villa Newport	Stock Purchases	342.66	WESTAIR REPRODUCTIONS LTD	5691
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105780796 22.05.2024	Island Learning Centre	Delegated Minor Maintenance	336.00	WESTCOUNTRY CORPORATE LTD	5692
Revenue	Community Services	Cultural and Related Services	Library Service	5105781115 31.05.2024	Public Libraries Central	Stationery	42.00	WF EDUCATION GROUP	5693
Revenue	Community Services	Cultural and Related Services	Library Service	5105781115 31.05.2024	Public Libraries Central	Stationery	60.00	WF EDUCATION GROUP	5694
Revenue	Community Services	Cultural and Related Services	Library Service	5105781115 31.05.2024	Public Libraries Central	Stationery	29.50	WF EDUCATION GROUP	5695
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105776674 22.05.2024	Play Areas Health & Safety work	Operational Equipment	942.15	WICKSTEED LEISURE LTD	5696
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105777344 10.05.2024	Play Areas Health & Safety work	Operational Equipment	20.34	WICKSTEED LEISURE LTD	5697
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779160 03.05.2024	Support for LAC CWD	Support Children	596.00	WIGHT BLUE SKY ARTS	5698
Revenue	Childrens Services	Children's & Education Services	Support Services	5105779429 10.05.2024	Learning & Development Running Costs	Training	220.00	WIGHT CRYSTAL	5699
Revenue	Childrens Services	Children's & Education Services	Support Services	5105778347 08.05.2024	Learning & Development Running Costs	Catering Equipment	110.00	WIGHT CRYSTAL	5700
Revenue	Childrens Services	Children's & Education Services	Support Services	5105781521 29.05.2024	Learning & Development Running Costs	Catering Purchases	32.00	WIGHT CRYSTAL	5701
Revenue	Childrens Services	Children's & Education Services	Support Services	5105781521 29.05.2024	Learning & Development Running Costs	Catering Purchases	36.00	WIGHT CRYSTAL	5702
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780367 15.05.2024	Learning & Development Running Costs	Catering Purchases	38.40	WIGHT CRYSTAL	5703
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780447 29.05.2024	Learning & Development Running Costs	Catering Purchases	-14.40	WIGHT CRYSTAL	5704
Revenue	Childrens Services	Children's & Education Services	Support Services	5105780367 15.05.2024	Learning & Development Running Costs	Catering Purchases	43.20	WIGHT CRYSTAL	5705
Revenue	Adult Social Care	Westminster House	Social Support - Support for Carer	5105779617 08.05.2024	Westminster House	Property Services - Day to day Maintenance	35.00	WIGHT FIRE CO LTD	5706
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105780960 29.05.2024	Medina Leisure Centre	Fire Fighting Equipment	138.75	WIGHT FIRE CO LTD	5707
Revenue	Resources	Central Services	Support Services	5105780960 29.05.2024	Seaclose Offices, Newport	Fire Fighting Equipment	39.00	WIGHT FIRE CO LTD	5708
Revenue	Resources	Central Services	Support Services	5105780960 29.05.2024	Westridge, Ryde	Fire Fighting Equipment	260.75	WIGHT FIRE CO LTD	5709
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105777896 08.05.2024	Cemeteries-Northwood	Fire Fighting Equipment	58.50	WIGHT FIRE CO LTD	5710
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780960 29.05.2024	Amenity Land Hire	Fire Fighting Equipment	6.50	WIGHT FIRE CO LTD	5711
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780960 29.05.2024	Amenity Land Hire	Fire Fighting Equipment	6.50	WIGHT FIRE CO LTD	5712
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105777896 08.05.2024	Amenity Land Hire	Fire Fighting Equipment	13.00	WIGHT FIRE CO LTD	5713
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105777896 08.05.2024	Dinosaur Isle Museum (Sandown Geology)	Fire Fighting Equipment	40.00	WIGHT FIRE CO LTD	5714
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780960 29.05.2024	Crematorium	Fire Fighting Equipment	20.00	WIGHT FIRE CO LTD	5715
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780960 29.05.2024	Cemeteries-Carisbrooke	Fire Fighting Equipment	19.50	WIGHT FIRE CO LTD	5716
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105780960 29.05.2024	Dinosaur Isle Museum (Sandown Geology)	Fire Fighting Equipment	20.00	WIGHT FIRE CO LTD	5717
Capital	Childrens Services	Capital	Capital	5105780968 22.05.2024	Secondary capital	Payment to Contractors - Capital	53.50	WIGHT FIRE CO LTD	5718
Revenue	Resources	Central Services	Corporate Stores	5105780988 29.05.2024	Corporate Stores	Maintenance of Operational Equipment	150.48	WIGHT MATERIALS HANDLING LTD	5719
Revenue	Resources	Central Services	Corporate Stores	5105780984 29.05.2024	Corporate Stores	Maintenance of Operational Equipment	137.50	WIGHT MATERIALS HANDLING LTD	5720
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779483 08.05.2024	Supported Accommodation	Charges from Independent Providers	3,360.00	SOLENT YOUTH SERVICES	5721
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779484 08.05.2024	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES	5722
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779647 08.05.2024	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES	5723
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779649 08.05.2024	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES	5724
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781146 24.05.2024	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES	5725
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781150 24.05.2024	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES	5726
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781152 24.05.2024	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES	5727
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781709 29.05.2024	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES	5728
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781674 29.05.2024	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES	5729
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781677 29.05.2024	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES	5730
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781668 29.05.2024	Supported Accommodation	Charges from Independent Providers	480.20	SOLENT YOUTH SERVICES	5731
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781143 24.05.2024	Leaving Care Costs	Charges from Independent Providers	2,827.19	SOLENT YOUTH SERVICES	5732
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781144 24.05.2024	Leaving Care Costs	Charges from Independent Providers	1,600.00	SOLENT YOUTH SERVICES	5733
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781665 29.05.2024	Leaving Care Costs	Charges from Independent Providers	1,600.00	SOLENT YOUTH SERVICES	5734
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781675 29.05.2024	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES	5735
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105782231 31.05.2024	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES	5736
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781403 24.05.2024	Leaving Care Costs	Charges from Independent Providers	700.00	SOLENT YOUTH SERVICES	5737
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779481 08.05.2024	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES	5738
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779464 08.05.2024	Leaving Care Costs	Charges from Independent Providers	1,009.40	SOLENT YOUTH SERVICES	5739
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779466 08.05.2024	Leaving Care Costs	Charges from Independent Providers	3,533.00	SOLENT YOUTH SERVICES	5740
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779485 08.05.2024	Supported Accommodation	Support Children	56.54	SOLENT YOUTH SERVICES	5741
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781401 24.05.2024	Leaving Care Costs	Support Children	700.00	SOLENT YOUTH SERVICES	5742
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779465 08.05.2024	Leaving Care Costs	Support Children	1,540.00	SOLENT YOUTH SERVICES	5743
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105781425 24.05.2024	Saxonbury	Refuse Collection, Disposal and Recycling Costs	5.04	WIGHT RECLAMATION LTD	5744
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105781425 24.05.2024	BCF Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	5.60	WIGHT RECLAMATION LTD	5745
Revenue	Resources	Central Services	Support Services	5105781425 24.05.2024	Seaclose Offices, Newport	Refuse Collection, Disposal and Recycling Costs	28.20	WIGHT RECLAMATION LTD	5746
Revenue	Resources	Central Services	Support Services	5105781425 24.05.2024	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	20.44	WIGHT RECLAMATION LTD	5747
Revenue	Resources	Central Services	Support Services	5105781425 24.05.2024	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	106.68	WIGHT RECLAMATION LTD	5748
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105781425 24.05.2024	Island Learning Centre	Refuse Collection, Disposal and Recycling Costs	33.88	WIGHT RECLAMATION LTD	5749
Revenue	Housing Services	Housing Services	Homelessness	5105780268 15.05.2024	Homelessness Support	Client Expenses	305.50	WIGHT SELF STORAGE	5750
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781805 31.05.2024	Crematorium	General Materials	49.00	WIGHT STONEMASONRY LTD	5751
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781806 31.05.2024	Crematorium	General Materials	54.00	WIGHT STONEMASONRY LTD	5752
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781808 31.05.2024	Crematorium	General Materials	148.00	WIGHT STONEMASONRY LTD	5753
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780952 22.05.2024	Crematorium	General Materials	108.00	WIGHT STONEMASONRY LTD	5754
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780948 22.05.2024	Crematorium	General Materials	58.00	WIGHT STONEMASONRY LTD	5755
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781496 24.05.2024	Crematorium	General Materials	134.70	WIGHT STONEMASONRY LTD	5756
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105781494 24.05.2024	Crematorium	General Materials	100.00	WIGHT STONEMASONRY LTD	5757
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780923 22.05.2024	Crematorium	General Materials	258.40	WIGHT STONEMASONRY LTD	5758
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780920 22.05.2024	Crematorium	General Materials	82.00	WIGHT STONEMASONRY LTD	5759
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780930 22.05.2024	Crematorium	General Materials	128.00	WIGHT STONEMASONRY LTD	5760
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105780944 22.05.2024	Crematorium	General Materials	84.00	WIGHT STONEMASONRY LTD	5761
Revenue	Community Services	Planning services	Economic Development	5105779116 22.05.2024	Building 41	Fixed Telephones	500.00	WIGHTFIBRE LIMITED	5762
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105782229 31.05.2024	Island Learning Centre	Fixed Telephones	286.00	WIGHTFIBRE LIMITED	5763
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779367 03.05.2024	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	169.00	WIGHTFIBRE LIMITED	5764
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105779367 03.05.2024	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	2.44	WIGHTFIBRE LIMITED	5765
Capital	Childrens Services	Capital	Capital	5105781807 31.05.2024	Secondary capital	Payment to Contractors - Capital	750.00	WIGHTFIBRE LIMITED	5766
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105780721 17.05.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	840.00	WIGHTLINE TAXIS	5767
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779407 03.05.2024	Home To School Transport SEN Post 16	Transport of Clients	138.80	WIGHTLINK LTD	5768
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105779405 03.05.2024	Home To School Transport SEN Post 16	Transport of Clients	-138.80	WIGHTLINK LTD	5769
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105779654 22.05.2024	Highways PFI CMT	Public Transport Fares	15.60	WIGHTLINK LTD	5770
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105777594 03.05.2024	AMHP Team	Public Transport Fares	69.40	WIGHTLINK LTD	5771
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779405 03.05.2024	AMHP Team	Public Transport Fares	-138.80	WIGHTLINK LTD	5772

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779405	03.05.2024	AMHP Team	Public Transport Fares	-34.70	WIGHTLINK LTD	5773
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105779407	03.05.2024	AMHP Team	Public Transport Fares	8.25	WIGHTLINK LTD	5774
Revenue	Adult Services	Adult Social Care	Social Care Activities	5400003481	31.05.2024	AMHP Team	Public Transport Fares	-3.65	WIGHTLINK LTD	5775
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105777594	03.05.2024	Commissioners	Public Transport Fares	46.48	WIGHTLINK LTD	5776
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779451	03.05.2024	Commissioners	Public Transport Fares	-23.24	WIGHTLINK LTD	5777
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779407	03.05.2024	Commissioners	Public Transport Fares	23.24	WIGHTLINK LTD	5778
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779654	22.05.2024	Commissioners	Public Transport Fares	31.20	WIGHTLINK LTD	5779
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781037	31.05.2024	Commissioners	Public Transport Fares	44.80	WIGHTLINK LTD	5780
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105777594	03.05.2024	Trading Standards	Travel Expenses	31.20	WIGHTLINK LTD	5781
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105779654	22.05.2024	Reviewing Officer	Travel Expenses	69.40	WIGHTLINK LTD	5782
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105781037	31.05.2024	Environmental Health	Travel Expenses	31.20	WIGHTLINK LTD	5783
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105779654	22.05.2024	Environmental Health	Travel Expenses	31.20	WIGHTLINK LTD	5784
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105779654	22.05.2024	Environmental Health	Travel Expenses	15.60	WIGHTLINK LTD	5785
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105779407	03.05.2024	Youth Justice Service	Travel Expenses	142.01	WIGHTLINK LTD	5786
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781037	31.05.2024	Commissioners	Travel Expenses	1.68	WIGHTLINK LTD	5787
Revenue	Resources	Central Services	Support Services	5105781672	29.05.2024	Westridge, Ryde	Property Services - Day to day Maintenance	200.00	WIGHTSTREAM HYDROCLEANING SERVICES	5788
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105778303	03.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	167.90	WILLOW TREE SUPPORT SERVICES LTD	5789
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105778225	03.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	77.60	WILLOW TREE SUPPORT SERVICES LTD	5790
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105778226	03.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	348.70	WILLOW TREE SUPPORT SERVICES LTD	5791
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105778975	03.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	92.90	WILLOW TREE SUPPORT SERVICES LTD	5792
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779486	10.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	67.90	WILLOW TREE SUPPORT SERVICES LTD	5793
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779659	10.05.2024	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,985.62	WILLOW TREE SUPPORT SERVICES LTD	5794
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105779590	08.05.2024	Learning Disability Residential 18-64	Charges from Independent Providers	9,511.88	WINSLOW COURT LIMITED	5795
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779584	08.05.2024	CHC Residential Care	Charges from Independent Providers	23,203.60	WINSLOW COURT LIMITED	5796
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105779914	10.05.2024	Direct Paymnts/Managed Educational Packages	Client Expenses	2,000.00	WONDE LTD	5797
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105782193	31.05.2024	Direct Paymnts/Managed Educational Packages	Client Expenses	1,000.00	WONDE LTD	5798
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105779534	08.05.2024	Memory & Cognition Nursing 18-64	Charges from Independent Providers	3,928.68	WOODSIDE HALL NURSING HOME	5799
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105779534	08.05.2024	Substance Misuse Nursing	Charges from Independent Providers	254.74	WOODSIDE HALL NURSING HOME	5800
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5801
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5802
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5803
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5804
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,298.08	WOODSIDE HALL NURSING HOME	5805
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5806
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5807
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5808
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5809
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5810
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780382	29.05.2024	FNC IWC funded clients	Charges from Independent Providers	1,213.20	WOODSIDE HALL NURSING HOME	5811
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780461	29.05.2024	FNC IWC funded clients	Charges from Independent Providers	33.70	WOODSIDE HALL NURSING HOME	5812
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105780461	29.05.2024	FNC IWC funded clients	Charges from Independent Providers	202.20	WOODSIDE HALL NURSING HOME	5813
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779666	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5814
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779607	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	202.20	WOODSIDE HALL NURSING HOME	5815
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781159	29.05.2024	FNC IWC funded clients	Charges from Independent Providers	337.00	WOODSIDE HALL NURSING HOME	5816
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781573	29.05.2024	FNC IWC funded clients	Charges from Independent Providers	2,022.00	WOODSIDE HALL NURSING HOME	5817
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779395	03.05.2024	FNC IWC funded clients	Charges from Independent Providers	9.24	WOODSIDE HALL NURSING HOME	5818
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779494	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	78.54	WOODSIDE HALL NURSING HOME	5819
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5820
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5821
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5822
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5823
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5824
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5825
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5826
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	878.92	WOODSIDE HALL NURSING HOME	5827
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5828
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	64.68	WOODSIDE HALL NURSING HOME	5829
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105779534	08.05.2024	FNC IWC funded clients	Charges from Independent Providers	943.60	WOODSIDE HALL NURSING HOME	5830
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105781159	29.05.2024	CHC Nursing Care	Charges from Independent Providers	4,348.12	WOODSIDE HALL NURSING HOME	5831
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105781159	29.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	1,215.90	WOODSIDE HALL NURSING HOME	5832
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105781573	29.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	8,402.40	WOODSIDE HALL NURSING HOME	5833
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779534	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,404.52	WOODSIDE HALL NURSING HOME	5834
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779534	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,196.76	WOODSIDE HALL NURSING HOME	5835
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779534	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,928.68	WOODSIDE HALL NURSING HOME	5836
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779534	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,404.52	WOODSIDE HALL NURSING HOME	5837
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779534	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,404.52	WOODSIDE HALL NURSING HOME	5838
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779534	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,404.52	WOODSIDE HALL NURSING HOME	5839
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779534	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,404.52	WOODSIDE HALL NURSING HOME	5840
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779534	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,404.52	WOODSIDE HALL NURSING HOME	5841
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779534	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,404.52	WOODSIDE HALL NURSING HOME	5842
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779494	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	252.28	WOODSIDE HALL NURSING HOME	5843
Revenue	Adult Services	Central Services	Emergency Planning	5105779534	08.05.2024	Integrated Care Board Non-Weight Bearing Nursing	Charges from Independent Providers	2,764.26	WOODSIDE HALL NURSING HOME	5844
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779666	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	3,928.68	WOODSIDE HALL NURSING HOME	5845
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105779607	08.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	729.54	WOODSIDE HALL NURSING HOME	5846
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780461	29.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	729.54	WOODSIDE HALL NURSING HOME	5847
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105780382	29.05.2024	Physical Support Nursing 65+	Charges from Independent Providers	4,377.24	WOODSIDE HALL NURSING HOME	5848
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779395	03.05.2024	Memory & Cognition Nursing 65+	Charges from Independent Providers	17.12	WOODSIDE HALL NURSING HOME	5849
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779395	03.05.2024	Memory & Cognition Nursing 65+	Charges from Independent Providers	147.17	WOODSIDE HALL NURSING HOME	5850
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	5105780390	15.05.2024	Environmental Health	Consultants Fees	600.00	WPA CONSULTANTS LTD	5854
Revenue	Adult Services	Housing Services	Homelessness	5105781087	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	858.89	WPO DEVELOPMENTS	5855
Revenue	Adult Services	Housing Services	Homelessness	5105781087	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	975.00	WPO DEVELOPMENTS	5856
Revenue	Adult Services	Housing Services	Homelessness	5105781087	22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	825.00	WPO DEVELOPMENTS	5857
Revenue	Adult Services	Housing Services	Homelessness	5105780070	10.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	1,950.00	WPO DEVELOPMENTS	5858
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105779427	08.05.2024	Puckpool Park Recreation Area	Property Services - Day to day Maintenance	5,966.00	WSM ASSOCIATES LTD	5860
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	5105779411	03.05.2024	Waste Contract Management	Consultants Fees	2,087.14	WSP UK LIMITED	5861
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105780580	17.05.2024	Special Guardianship Order Costs	Support Children	166.41	REDACTED PERSONAL DATA	5862
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781283	24.05.2024	Special Guardianship Order Costs	Support Children	166.41	REDACTED PERSONAL DATA	5863
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105781948	31.05.2024	Special Guardianship Order Costs	Support Children	166.41	REDACTED PERSONAL DATA	5864
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779283	03.05.2024	Special Guardianship Order Costs	Support Children	166.41	REDACTED PERSONAL DATA	5865
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105779870	10.05.2024	Special Guardianship Order Costs	Support Children	166.41	REDACTED PERSONAL DATA	5866
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105780870	22.05.2024	Supporting Families	Payments to Voluntary and Other Associations	672.50	YES! CREATIVE BEATS	5867
Revenue	Adult Services	Housing Services	Supporting People	5105780684	17.05.2024	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,205.32	YMCA FAIRTHORNE GROUP	5868
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105779564	08.05.2024	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,507.28	YOUR HEALTH LTD	5869
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105782154	31.05.2024	Ukraine - Host Payments	Grants to individuals	500.00	REDACTED PERSONAL DATA	5870
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105779020	01.05.2024	Ukraine - Host Payments	Grants to individuals	500.00	REDACTED PERSONAL DATA	5871
Revenue	Community Services	Cultural and Related Services	Open Spaces	5105780119	24.05.2024	Fort Victoria	Fixed Telephones	32.92	ZEN INTERNET LIMITED	5872
Revenue	Community Services	Planning services	Economic Development	1902025632	03.05.2024	Branstone Farm project	Electricity	768.00	SMS	5873
Revenue	Community Services	Planning services	Economic Development	1700065189	03.05.2024	Branstone Farm project	Electricity	-768.00	SMS	5874
Revenue	Resources	Central Services	Support Services	1700065188	03.05.2024	Civic Centre,Sandown	Electricity	-641.00	SMS	5875

Revenue	Resources	Central Services	Support Services	1902025631 03.05.2024	Civic Centre,Sandown	Electricity	641.00 SMS	5876
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902025223 01.05.2024	Crematorium	Professional Services	912.00 REDACTED PERSONAL DATA	5877
Revenue	Community Services	Central Services	Central Services to the Public	1902028498 22.05.2024	Coroner	Post Mortem Fees	11,393.40 DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST	5878
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902025200 01.05.2024	Crematorium	Professional Services	792.00 REDACTED PERSONAL DATA	5879
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902028466 22.05.2024	Crematorium	Professional Services	624.00 REDACTED PERSONAL DATA	5880
Revenue	Adult Services	Housing Services	Homelessness	1902030526 24.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	1,920.00 REDACTED PERSONAL DATA	5881
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028282 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA	5882
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700065270 31.05.2024	In-house Fostering	Boarding Out Allowances	-358.67 REDACTED PERSONAL DATA	5883
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028132 15.05.2024	Home To School Transport SEN Post 16	Client Expenses	44.82 REDACTED PERSONAL DATA	5884
Capital	Adult Services	Capital	Capital	1902025230 01.05.2024	Disabled Facilities Grants	Capital Grants	6,329.00 A JONES PLUMBING AND HEATING	5885
Capital	Adult Services	Capital	Capital	1902028047 15.05.2024	Disabled Facilities Grants	Capital Grants	5,700.00 A JONES PLUMBING AND HEATING	5886
Capital	Adult Services	Capital	Capital	1902030453 24.05.2024	Disabled Facilities Grants	Capital Grants	4,989.00 A JONES PLUMBING AND HEATING	5887
Capital	Adult Services	Capital	Capital	1902030525 24.05.2024	Disabled Facilities Grants	Capital Grants	5,098.00 A JONES PLUMBING AND HEATING	5888
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030722 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	284.40 REDACTED PERSONAL DATA	5889
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030723 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	170.64 REDACTED PERSONAL DATA	5890
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025748 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	35,220.94 TRASCARE WELLCARE LIFESTYLES	5891
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025297 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	3,738.94 REGARD PARTNERSHIP	5892
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025750 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	3,738.94 REGARD PARTNERSHIP	5893
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028514 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	3,738.94 REGARD PARTNERSHIP	5894
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030685 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	2,760.00 ACORN CARE SERVICE LTD	5895
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025304 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,380.00 ACORN CARE SERVICE LTD	5896
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025757 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,380.00 ACORN CARE SERVICE LTD	5897
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028168 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,380.00 ACORN CARE SERVICE LTD	5898
Capital	Adult Services	Capital	Capital	1902025434 03.05.2024	Disabled Facilities Grants	Capital Grants	2,672.50 AKW MEDI-CARE LTD	5899
Capital	Adult Services	Capital	Capital	1902025436 03.05.2024	Disabled Facilities Grants	Capital Grants	2,672.50 AKW MEDI-CARE LTD	5900
Capital	Adult Services	Capital	Capital	1902025437 03.05.2024	Disabled Facilities Grants	Capital Grants	2,672.50 AKW MEDI-CARE LTD	5901
Capital	Adult Services	Capital	Capital	1902028049 15.05.2024	Disabled Facilities Grants	Capital Grants	2,672.50 AKW MEDI-CARE LTD	5902
Capital	Adult Services	Capital	Capital	1902030443 22.05.2024	Disabled Facilities Grants	Capital Grants	2,672.50 AKW MEDI-CARE LTD	5903
Capital	Adult Services	Capital	Capital	1902030636 29.05.2024	Disabled Facilities Grants	Capital Grants	2,672.50 AKW MEDI-CARE LTD	5904
Capital	Adult Services	Capital	Capital	1902028489 22.05.2024	Disabled Facilities Grants	Capital Grants	2,672.50 AKW MEDI-CARE LTD	5905
Capital	Adult Services	Capital	Capital	1902030935 31.05.2024	Disabled Facilities Grants	Capital Grants	2,672.50 AKW MEDI-CARE LTD	5906
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030741 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	234.09 REDACTED PERSONAL DATA	5907
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030718 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	137.70 REDACTED PERSONAL DATA	5908
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030743 29.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	180.54 REDACTED PERSONAL DATA	5909
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028083 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	127.44 REDACTED PERSONAL DATA	5910
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028507 22.05.2024	CHC Homecare	Charges from Independent Providers	1,590.00 CSN CARE GROUP LIMITED	5911
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025730 08.05.2024	CHC Homecare	Charges from Independent Providers	1,482.00 CSN CARE GROUP LIMITED	5912
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025285 01.05.2024	CHC Homecare	Charges from Independent Providers	1,482.00 CSN CARE GROUP LIMITED	5913
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030664 29.05.2024	CHC Homecare	Charges from Independent Providers	2,649.24 CSN CARE GROUP LIMITED	5914
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025285 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	60,411.78 CSN CARE GROUP LIMITED	5915
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025730 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	69,580.58 CSN CARE GROUP LIMITED	5916
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028507 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	60,259.56 CSN CARE GROUP LIMITED	5917
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030664 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	74,752.34 CSN CARE GROUP LIMITED	5918
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700065253 22.05.2024	Memory & Cognition Homecare 65+	Charges from Independent Providers	-102.00 CSN CARE GROUP LIMITED	5919
Revenue	Adult Services	Adult Social Care	Information & Early Intervention	1902030751 29.05.2024	Accelerating Reform Fund	Grants to External Bodies	20,000.00 ALZHEIMER CAFE IOW	5920
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028142 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	136.68 REDACTED PERSONAL DATA	5921
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902030904 31.05.2024	Crematorium	Professional Services	1,178.00 REDACTED PERSONAL DATA	5922
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030681 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,902.00 APEX PRIME CARE	5923
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025303 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,926.00 APEX PRIME CARE	5924
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025756 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,728.00 APEX PRIME CARE	5925
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028169 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,944.00 APEX PRIME CARE	5926
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028504 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,662.00 APEX PRIME CARE	5927
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1902025311 01.05.2024	Physical Support ST Max Independent 65+	Client Expenses	20.64 COMMUNITY WELLBEING AND SOCIAL CARE	5932
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1902025311 01.05.2024	Physical Support ST Max Independent 65+	Client Expenses	24.60 COMMUNITY WELLBEING AND SOCIAL CARE	5933
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028090 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	79.44 REDACTED PERSONAL DATA	5934
Revenue	Community Services	Cultural and Related Services	Library Service	1902025720 08.05.2024	Public Libraries Central	Music and Video	35.46 ASKEWS LIBRARY SERVICES LTD	5935
Revenue	Community Services	Cultural and Related Services	Library Service	1902025720 08.05.2024	Public Libraries Central	Purchase of Books	470.13 ASKEWS LIBRARY SERVICES LTD	5936
Revenue	Community Services	Cultural and Related Services	Library Service	1902025720 08.05.2024	Public Libraries Central	Purchase of Books	72.34 ASKEWS LIBRARY SERVICES LTD	5937
Revenue	Community Services	Cultural and Related Services	Library Service	1902025720 08.05.2024	Public Libraries Central	Purchase of Books	187.12 ASKEWS LIBRARY SERVICES LTD	5938
Revenue	Community Services	Cultural and Related Services	Library Service	1902025720 08.05.2024	Public Libraries Central	Purchase of Books	22.94 ASKEWS LIBRARY SERVICES LTD	5939
Revenue	Community Services	Cultural and Related Services	Library Service	1902025721 08.05.2024	Public Libraries Central	Purchase of Books	620.07 ASKEWS LIBRARY SERVICES LTD	5940
Revenue	Community Services	Cultural and Related Services	Library Service	1902025721 08.05.2024	Public Libraries Central	Purchase of Books	241.98 ASKEWS LIBRARY SERVICES LTD	5941
Revenue	Community Services	Cultural and Related Services	Library Service	1902025721 08.05.2024	Public Libraries Central	Purchase of Books	239.61 ASKEWS LIBRARY SERVICES LTD	5942
Revenue	Community Services	Cultural and Related Services	Library Service	1902025721 08.05.2024	Public Libraries Central	Purchase of Books	26.93 ASKEWS LIBRARY SERVICES LTD	5943
Revenue	Community Services	Cultural and Related Services	Library Service	1902027898 10.05.2024	Public Libraries Central	Purchase of Books	665.84 ASKEWS LIBRARY SERVICES LTD	5944
Revenue	Community Services	Cultural and Related Services	Library Service	1902027898 10.05.2024	Public Libraries Central	Purchase of Books	186.62 ASKEWS LIBRARY SERVICES LTD	5945
Revenue	Community Services	Cultural and Related Services	Library Service	1902027898 10.05.2024	Public Libraries Central	Purchase of Books	295.73 ASKEWS LIBRARY SERVICES LTD	5946
Revenue	Community Services	Cultural and Related Services	Library Service	1902027898 10.05.2024	Public Libraries Central	Purchase of Books	61.89 ASKEWS LIBRARY SERVICES LTD	5947
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700065231 10.05.2024	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,310.52 AUTUMN HOUSE CARE LTD	5948
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065150 08.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-3,285.78 AUTUMN HOUSE CARE LTD	5949
Revenue	Resources	Central Services	Support Services	1902030759 29.05.2024	Payroll	Professional Services	787.18 AVC WISE LTD	5950
Revenue	Resources	Central Services	Support Services	1902030760 29.05.2024	Payroll	Professional Services	883.17 AVC WISE LTD	5951
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030740 29.05.2024	Home To School Transprt SEN Secondary	Client Expenses	129.08 REDACTED PERSONAL DATA	5952
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028106 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	82.98 REDACTED PERSONAL DATA	5953
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030739 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	88.92 REDACTED PERSONAL DATA	5954
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028087 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	133.38 REDACTED PERSONAL DATA	5955
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030755 29.05.2024	Beaulieu House	Travel Expenses	56.95 BEAULIEU HOUSE	5960
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030755 29.05.2024	Beaulieu House	Travel Expenses	6.40 BEAULIEU HOUSE	5961
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030643 29.05.2024	Beaulieu House	Catering Purchases	40.55 BEAULIEU HOUSE	5962
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030755 29.05.2024	Beaulieu House	Catering Purchases	24.28 BEAULIEU HOUSE	5963
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030755 29.05.2024	Beaulieu House	Client Expenses	9.98 BEAULIEU HOUSE	5964
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030755 29.05.2024	Beaulieu House	Client Expenses	5.82 BEAULIEU HOUSE	5965
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030755 29.05.2024	Beaulieu House	Client Expenses	10.42 BEAULIEU HOUSE	5966
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030643 29.05.2024	Beaulieu House	Client Expenses	9.00 BEAULIEU HOUSE	5967
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030643 29.05.2024	Beaulieu House	Client Expenses	5.82 BEAULIEU HOUSE	5968
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028434 17.05.2024	Balance Sheet	BHSF Family Pay Deductions	106.86 BHSF	5974
Revenue	Resources	Central Services	Support Services	1902028434 17.05.2024	Payroll	Administration Fee Income	5.34 BHSF	5975
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028053 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50 BINSTED STEPPING STONES PRE-SCHOOL	5981
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025594 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50 BINSTED STEPPING STONES PRE-SCHOOL	5982
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025595 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50 BINSTED STEPPING STONES PRE-SCHOOL	5983
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025567 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,170.00 BLACKBERRY LANE PRE SCHOOL	5984
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028135 15.05.2024	Home To School Transport SEN Post 16	Client Expenses	115.15 REDACTED PERSONAL DATA	5985
Revenue	Resources	Central Services	Central Services to the Public	1902028218 15.05.2024	Elections	Rent of Buildings and Rooms	288.00 BRADING TOWN COUNCIL	5992
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027964 10.05.2024	Disability Access Funding	Payment to Private Contractors	847.77 KCT CHILDCARE LIMITED	5998
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025579 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	591.50 KCT CHILDCARE LIMITED	6000
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025580 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	633.75 KCT CHILDCARE LIMITED	6001
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025577 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	338.00 KCT CHILDCARE LIMITED	6002
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025578 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	760.50 KCT CHILDCARE LIMITED	6003
Revenue	Resources	Central Services	Support Services	1902028041 15.05.2024	Telecommunications	Fixed Telephones	9,671.64 BRITISH TELECOMMUNICATIONS PLC	6004

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1902027998 10.05.2024	Wightcare	Fixed Telephones	1,746.25 BRITISH TELECOMMUNICATIONS PLC	6005
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065233 10.05.2024	CHC Nursing Care	Provider Refund Overpayments	-2,812.65 BUCKLAND CARE LTD	6011
Revenue	Regeneration	Central Services	Support Services	1902027910 10.05.2024	17 Fairlee Road	Water and Sewerage	223.32 BUSINESS STREAM LTD	6012
Revenue	Resources	Central Services	Support Services	1902027900 10.05.2024	60 Dodnor Lane Store	Water and Sewerage	15.94 BUSINESS STREAM LTD	6013
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902028243 15.05.2024	Adelaide Resource Centre	Water and Sewerage	1,749.57 BUSINESS STREAM LTD	6014
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028235 15.05.2024	Allotments	Water and Sewerage	90.02 BUSINESS STREAM LTD	6015
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902027896 10.05.2024	Allotments	Water and Sewerage	81.67 BUSINESS STREAM LTD	6016
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902027914 10.05.2024	Amenity Land Hire	Water and Sewerage	19.31 BUSINESS STREAM LTD	6017
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902030601 29.05.2024	Beach Safety	Water and Sewerage	6.83 BUSINESS STREAM LTD	6018
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902030584 24.05.2024	Beach Safety	Water and Sewerage	11.87 BUSINESS STREAM LTD	6019
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902028274 17.05.2024	Beach Safety	Water and Sewerage	6.76 BUSINESS STREAM LTD	6020
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902028483 22.05.2024	Beach Safety	Water and Sewerage	15.94 BUSINESS STREAM LTD	6021
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902028269 15.05.2024	Beach Safety	Water and Sewerage	78.54 BUSINESS STREAM LTD	6022
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902028271 17.05.2024	Beach Safety	Water and Sewerage	8.21 BUSINESS STREAM LTD	6023
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902028231 15.05.2024	Beach Safety	Water and Sewerage	64.65 BUSINESS STREAM LTD	6024
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902027908 10.05.2024	Beach Safety	Water and Sewerage	6.76 BUSINESS STREAM LTD	6025
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902027901 10.05.2024	Beach Safety	Water and Sewerage	6.76 BUSINESS STREAM LTD	6026
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902027903 10.05.2024	Beach Safety	Water and Sewerage	1.65 BUSINESS STREAM LTD	6027
Revenue	Community Services	Planning services	Economic Development	1902027892 10.05.2024	Branstone Farm project	Water and Sewerage	15.94 BUSINESS STREAM LTD	6028
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028248 15.05.2024	Car Park - Lugley Street, Newport	Water and Sewerage	34.94 BUSINESS STREAM LTD	6029
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028252 15.05.2024	Car Park - Orchardleigh Rd, Shanklin	Water and Sewerage	34.94 BUSINESS STREAM LTD	6030
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028246 15.05.2024	Car Park - Appley Park, Ryde	Water and Sewerage	34.94 BUSINESS STREAM LTD	6031
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902027917 10.05.2024	Cemeteries-Binstead	Water and Sewerage	15.94 BUSINESS STREAM LTD	6032
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902028481 22.05.2024	Cemeteries-East Cowes	Water and Sewerage	6.76 BUSINESS STREAM LTD	6033
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902028267 15.05.2024	Cemeteries-East Cowes	Water and Sewerage	170.19 BUSINESS STREAM LTD	6034
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902028487 22.05.2024	Cemeteries-Newport	Water and Sewerage	166.83 BUSINESS STREAM LTD	6035
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902028255 15.05.2024	Cemeteries-Newport	Water and Sewerage	187.29 BUSINESS STREAM LTD	6036
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902028258 15.05.2024	Cemeteries-Northwood	Water and Sewerage	175.01 BUSINESS STREAM LTD	6037
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902027899 10.05.2024	Cemeteries-Sandown (ex Lake)	Water and Sewerage	13.57 BUSINESS STREAM LTD	6038
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902028240 15.05.2024	Cemeteries-Shanklin	Water and Sewerage	15.94 BUSINESS STREAM LTD	6039
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902028233 15.05.2024	Cemeteries-Ventnor	Water and Sewerage	184.20 BUSINESS STREAM LTD	6040
Revenue	Resources	Central Services	Support Services	1902030585 24.05.2024	County Hall, Newport	Water and Sewerage	649.90 BUSINESS STREAM LTD	6041
Revenue	Resources	Central Services	Support Services	1902030575 24.05.2024	County Hall, Newport	Water and Sewerage	445.42 BUSINESS STREAM LTD	6042
Revenue	Community Services	Cultural and Related Services	Library Service	1902028249 15.05.2024	Cowes Library	Water and Sewerage	43.74 BUSINESS STREAM LTD	6043
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	1902028272 17.05.2024	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	982.47 BUSINESS STREAM LTD	6044
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028234 15.05.2024	East Cowes Esplanade	Water and Sewerage	6.76 BUSINESS STREAM LTD	6045
Revenue	Resources	Central Services	Support Services	1902028253 15.05.2024	Elmdon (The Laurels)	Water and Sewerage	58.74 BUSINESS STREAM LTD	6046
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1902028268 15.05.2024	Family Support activity base: 76 Greenlands	Water and Sewerage	109.85 BUSINESS STREAM LTD	6047
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902028241 15.05.2024	Ferry Management	Water and Sewerage	58.98 BUSINESS STREAM LTD	6048
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902027893 10.05.2024	Ferry Management	Water and Sewerage	51.15 BUSINESS STREAM LTD	6049
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028244 15.05.2024	Fort Victoria	Water and Sewerage	93.58 BUSINESS STREAM LTD	6050
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902027916 10.05.2024	Gouldings Resource Centre	Water and Sewerage	1,409.59 BUSINESS STREAM LTD	6051
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1902030587 24.05.2024	Island Learning Centre	Water and Sewerage	15.94 BUSINESS STREAM LTD	6052
Revenue	Community Services	Cultural and Related Services	Open Spaces	1700065204 10.05.2024	John O'Conner Grounds Maintenance Contract	Water and Sewerage	-3.45 BUSINESS STREAM LTD	6053
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028262 15.05.2024	John O'Conner Grounds Maintenance Contract	Water and Sewerage	6.76 BUSINESS STREAM LTD	6054
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028247 15.05.2024	John O'Conner Grounds Maintenance Contract	Water and Sewerage	20.39 BUSINESS STREAM LTD	6055
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028238 15.05.2024	John O'Conner Grounds Maintenance Contract	Water and Sewerage	3.35 BUSINESS STREAM LTD	6056
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028239 15.05.2024	John O'Conner Grounds Maintenance Contract	Water and Sewerage	6.54 BUSINESS STREAM LTD	6057
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902027906 10.05.2024	John O'Conner Grounds Maintenance Contract	Water and Sewerage	18.67 BUSINESS STREAM LTD	6058
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028265 15.05.2024	Love Lane Primary School	Water and Sewerage	648.24 BUSINESS STREAM LTD	6059
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902030599 29.05.2024	Newport Harbour Account	Water and Sewerage	28.96 BUSINESS STREAM LTD	6060
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902030589 24.05.2024	Newport Harbour Account	Water and Sewerage	171.01 BUSINESS STREAM LTD	6061
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902030578 24.05.2024	Newport Harbour Account	Water and Sewerage	31.02 BUSINESS STREAM LTD	6062
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902030579 24.05.2024	Newport Harbour Account	Water and Sewerage	405.79 BUSINESS STREAM LTD	6063
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902028273 17.05.2024	Newport Harbour Account	Water and Sewerage	466.29 BUSINESS STREAM LTD	6064
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902027894 10.05.2024	Newport Harbour Account	Water and Sewerage	1,239.92 BUSINESS STREAM LTD	6065
Revenue	Resources	Planning services	Business Support	1902028261 15.05.2024	Norton Green Factory Units	Water and Sewerage	70.72 BUSINESS STREAM LTD	6066
Revenue	Community Services	Cultural and Related Services	Open Spaces	1700065203 10.05.2024	Other Grounds Maintenance	Water and Sewerage	-9.74 BUSINESS STREAM LTD	6067
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902030576 24.05.2024	Other Grounds Maintenance	Water and Sewerage	69.83 BUSINESS STREAM LTD	6068
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028242 15.05.2024	Other Grounds Maintenance	Water and Sewerage	6.76 BUSINESS STREAM LTD	6069
Revenue	Community Services	Highways and Transport Services	Parking Services	1902027911 10.05.2024	Parking Management	Water and Sewerage	23.76 BUSINESS STREAM LTD	6070
Revenue	Community Services	Highways and Transport Services	Parking Services	1902027902 10.05.2024	Parking Management	Water and Sewerage	6.76 BUSINESS STREAM LTD	6071
Revenue	Resources	Central Services	Support Services	1902028264 15.05.2024	Parklands	Water and Sewerage	55.06 BUSINESS STREAM LTD	6072
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902027905 10.05.2024	Parks and Gardens Misc Equip & Works	Water and Sewerage	37.50 BUSINESS STREAM LTD	6073
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028374 17.05.2024	Play Areas Health & Safety work	Water and Sewerage	450.06 BUSINESS STREAM LTD	6074
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1902030600 29.05.2024	Plean Dene	Water and Sewerage	1,839.51 BUSINESS STREAM LTD	6075
Revenue	Resources	Central Services	Support Services	1902028236 15.05.2024	Properties - Other Properties	Water and Sewerage	25.48 BUSINESS STREAM LTD	6076
Revenue	Resources	Central Services	Support Services	1902027891 10.05.2024	Properties - Other Properties	Water and Sewerage	6.76 BUSINESS STREAM LTD	6077
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028484 22.05.2024	Puckpool Park Recreation Area	Water and Sewerage	19.72 BUSINESS STREAM LTD	6078
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028270 15.05.2024	Puckpool Park Recreation Area	Water and Sewerage	6.51 BUSINESS STREAM LTD	6079
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902027915 10.05.2024	Puckpool Park Recreation Area	Water and Sewerage	10.16 BUSINESS STREAM LTD	6080
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	1902028259 15.05.2024	Roman Villa Newport	Water and Sewerage	27.75 BUSINESS STREAM LTD	6081
Revenue	Resources	Cultural and Related Services	Recreation and Sport	1902028232 15.05.2024	Ryde Concessions	Water and Sewerage	1,201.61 BUSINESS STREAM LTD	6082
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902027912 10.05.2024	Ryde Harbour	Water and Sewerage	133.58 BUSINESS STREAM LTD	6083
Revenue	Community Services	Cultural and Related Services	Library Service	1902030582 24.05.2024	Sandown Library	Water and Sewerage	129.42 BUSINESS STREAM LTD	6084
Revenue	Resources	Children's & Education Services	Support Services	1902027895 10.05.2024	Sandown Town Hall	Water and Sewerage	86.38 BUSINESS STREAM LTD	6085
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1902028263 15.05.2024	Saxonbury	Water and Sewerage	800.27 BUSINESS STREAM LTD	6086
Revenue	Resources	Central Services	Support Services	1902030581 24.05.2024	Seaclose Offices, Newport	Water and Sewerage	1,705.96 BUSINESS STREAM LTD	6087
Revenue	Resources	Central Services	Support Services	1902030583 24.05.2024	Seaclose Offices, Newport	Water and Sewerage	2,188.86 BUSINESS STREAM LTD	6088
Revenue	Resources	Central Services	Support Services	1902030577 24.05.2024	Seaclose Offices, Newport	Water and Sewerage	372.65 BUSINESS STREAM LTD	6089
Revenue	Resources	Planning services	Business Support	1902028254 15.05.2024	Somerton Industrial Park	Water and Sewerage	741.59 BUSINESS STREAM LTD	6090
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1700065202 10.05.2024	Specialist Service Business Admin	Water and Sewerage	-242.33 BUSINESS STREAM LTD	6091
Revenue	Resources	Planning services	Economic Development	1902030591 24.05.2024	Victoria Quays	Water and Sewerage	301.59 BUSINESS STREAM LTD	6092
Revenue	Resources	Planning services	Economic Development	1902028266 15.05.2024	Victoria Quays	Water and Sewerage	9.82 BUSINESS STREAM LTD	6093
Revenue	Resources	Planning services	Economic Development	1902027907 10.05.2024	Victoria Quays	Water and Sewerage	2,035.13 BUSINESS STREAM LTD	6094
Revenue	Resources	Central Services	Support Services	1902030590 24.05.2024	Westridge, Ryde	Water and Sewerage	335.45 BUSINESS STREAM LTD	6095
Revenue	Resources	Central Services	Support Services	1902030586 24.05.2024	Westridge, Ryde	Water and Sewerage	384.06 BUSINESS STREAM LTD	6096
Revenue	Resources	Central Services	Support Services	1902030588 24.05.2024	Westridge, Ryde	Water and Sewerage	427.43 BUSINESS STREAM LTD	6097
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902028256 15.05.2024	Whitegates Pontoons	Water and Sewerage	6.76 BUSINESS STREAM LTD	6098
Revenue	Community Services	Planning services	Economic Development	1700065205 10.05.2024	Pier St, Sandown	Water and Sewerage	-214.54 BUSINESS STREAM LTD	6099
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1700065258 24.05.2024	Medina Leisure Centre	Water and Sewerage	-4,768.04 BUSINESS STREAM LTD	6100
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902025620 03.05.2024	Medina Leisure Centre	Water and Sewerage	3,800.38 BUSINESS STREAM LTD	6101
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1902030580 24.05.2024	Westminster House	Water and Sewerage	732.03 BUSINESS STREAM LTD	6102
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028499 22.05.2024	Car Park - St Thomas Street, Ryde	Water and Sewerage	34.94 BUSINESS STREAM LTD	6103
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902030556 24.05.2024	Medina Leisure Centre	Water and Sewerage	4,768.04 BUSINESS STREAM LTD	6104
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902030563 24.05.2024	Medina Leisure Centre	Water and Sewerage	4,768.04 BUSINESS STREAM LTD	6105
Revenue	Resources	Central Services	Support Services	1902028257 15.05.2024	Mariners Way Unit 4&5	Water and Sewerage	15.94 BUSINESS STREAM LTD	6106
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028260 15.05.2024	Car Park - Central, Ventnor	Water and Sewerage	34.94 BUSINESS STREAM LTD	6107
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028250 15.05.2024	Park Avenue, Ventnor	Water and Sewerage	110.61 BUSINESS STREAM LTD	6108

Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028251	15.05.2024	Park Avenue, Ventnor	Water and Sewerage	70.72	BUSINESS STREAM LTD	6109
Revenue	Resources	Central Services	Support Services	1902028245	15.05.2024	Mariners Way Unit 4&5	Water and Sewerage	90.29	BUSINESS STREAM LTD	6110
Revenue	Community Services	Cultural and Related Services	Library Service	1902028237	15.05.2024	Ryde Library	Water and Sewerage	74.64	BUSINESS STREAM LTD	6111
Revenue	Community Services	Cultural and Related Services	Library Service	1902027913	10.05.2024	Ventnor Library	Water and Sewerage	27.68	BUSINESS STREAM LTD	6112
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902027909	10.05.2024	Cemeteries-Ryde	Water and Sewerage	15.94	BUSINESS STREAM LTD	6113
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902025623	03.05.2024	Medina Leisure Centre	Water and Sewerage	3,357.38	BUSINESS STREAM LTD	6114
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902025624	03.05.2024	Medina Leisure Centre	Water and Sewerage	4,949.11	BUSINESS STREAM LTD	6115
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902027890	10.05.2024	Cemeteries-Ryde	Water and Sewerage	23.76	BUSINESS STREAM LTD	6116
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030911	31.05.2024	Children placed with Family&Friends	Transport of Clients	417.60	REDACTED PERSONAL DATA	6117
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030777	31.05.2024	Admissions/Student Finance	Professional Services	18.35	REDACTED PERSONAL DATA	6118
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700065153	15.05.2024	In-house Fostering	Boarding Out Allowances	-91.66	REDACTED PERSONAL DATA	6119
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028181	15.05.2024	In-house Fostering	Regular Respite Care	717.34	REDACTED PERSONAL DATA	6120
Revenue	Resources	Central Services	Central Services to the Public	1902028215	15.05.2024	Elections	250.00	CALBOURNE RECREATION CENTRE	6121	
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025280	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	9,978.93	CALL ON ME LTD	6122
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025280	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	2,093.00	CALL ON ME LTD	6123
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025737	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	2,093.00	CALL ON ME LTD	6124
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025737	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	9,598.93	CALL ON ME LTD	6125
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028147	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	2,093.00	CALL ON ME LTD	6126
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028147	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	9,598.93	CALL ON ME LTD	6127
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028502	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	2,093.00	CALL ON ME LTD	6128
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028502	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	9,598.93	CALL ON ME LTD	6129
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030665	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	9,598.93	CALL ON ME LTD	6130
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030665	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	2,093.00	CALL ON ME LTD	6131
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028501	22.05.2024	CHC Homecare	Charges from Independent Providers	5,549.04	CARE QUALITY SERVICES LTD	6132
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028144	15.05.2024	CHC Homecare	Charges from Independent Providers	5,879.16	CARE QUALITY SERVICES LTD	6133
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025732	08.05.2024	CHC Homecare	Charges from Independent Providers	10,463.16	CARE QUALITY SERVICES LTD	6134
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025279	01.05.2024	CHC Homecare	Charges from Independent Providers	6,089.04	CARE QUALITY SERVICES LTD	6135
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025279	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	54,504.00	CARE QUALITY SERVICES LTD	6136
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025732	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	100,042.86	CARE QUALITY SERVICES LTD	6137
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028144	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	50,344.86	CARE QUALITY SERVICES LTD	6138
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028501	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	47,978.70	CARE QUALITY SERVICES LTD	6139
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030663	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	618.00	CARE QUALITY SERVICES LTD	6140
Capital	Childrens Services	Capital	Capital	1902028453	22.05.2024	Primary Capital Schemes	ICT Hardware & Software - Capital	3,975.00	CARISBROOKE COLLEGE	6145
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028124	15.05.2024	Home To School Transprt SEN Primary	Client Expenses	179.04	REDACTED PERSONAL DATA	6150
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030898	31.05.2024	In-house Fostering	Transport of Clients	136.00	REDACTED PERSONAL DATA	6151
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025702	07.05.2024	Children placed with Family&Friends	Boarding Out Allowances	1,421.26	REDACTED PERSONAL DATA	6152
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030745	29.05.2024	Home To School Transprt SEN Primary	Client Expenses	187.32	REDACTED PERSONAL DATA	6153
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028084	15.05.2024	Home To School Transprt SEN Primary	Client Expenses	171.71	REDACTED PERSONAL DATA	6154
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028126	15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	112.32	REDACTED PERSONAL DATA	6155
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025568	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	633.75	CHEEKY CHIMPS CHILDCARE	6156
Revenue	Public Health	Public Health	Sexual Health	1902028472	22.05.2024	STI Tests & Treatment P	Payments to other NHS Trusts	610.64	CHELSEA & WESTMINSTER HOSPITAL NHS	6157
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065218	10.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-2,292.66	CHERRY TREES I.W. LTD	6158
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025286	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	3,561.88	CHELSEA SUPPORT SERVICES	6159
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025735	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	3,561.88	CHELSEA SUPPORT SERVICES	6160
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028151	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	3,561.88	CHELSEA SUPPORT SERVICES	6161
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028508	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	3,561.88	CHELSEA SUPPORT SERVICES	6162
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030670	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	3,561.88	CHELSEA SUPPORT SERVICES	6163
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030719	29.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	221.80	REDACTED PERSONAL DATA	6175
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027966	10.05.2024	Disability Access Funding	Payment to Private Contractors	4,219.08	CLEVER CLOGGS DAY CARE	6176
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028184	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	792.18	CLEVER CLOGGS DAY CARE	6178
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028185	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	950.62	CLEVER CLOGGS DAY CARE	6179
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028186	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,330.88	CLEVER CLOGGS DAY CARE	6180
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028069	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,521.00	CLEVER CLOGGS DAY CARE	6181
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028063	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	CLEVER CLOGGS DAY CARE	6182
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028064	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	CLEVER CLOGGS DAY CARE	6183
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028065	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	CLEVER CLOGGS DAY CARE	6184
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028066	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,521.00	CLEVER CLOGGS DAY CARE	6185
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028067	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	CLEVER CLOGGS DAY CARE	6186
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028068	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	CLEVER CLOGGS DAY CARE	6187
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028057	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	CLEVER CLOGGS DAY CARE	6188
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028058	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	CLEVER CLOGGS DAY CARE	6189
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028059	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	CLEVER CLOGGS DAY CARE	6190
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028060	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,690.00	CLEVER CLOGGS DAY CARE	6191
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028061	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	CLEVER CLOGGS DAY CARE	6192
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028062	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	CLEVER CLOGGS DAY CARE	6193
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028054	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	633.75	CLEVER CLOGGS DAY CARE	6194
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028055	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	633.75	CLEVER CLOGGS DAY CARE	6195
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028056	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,774.50	CLEVER CLOGGS DAY CARE	6196
Revenue	Resources	Central Services	Central Services to the Public	1902028213	15.05.2024	Elections	Rent of Buildings and Rooms	255.00	COMMUNITY HALL OF YARMOUTH	6197
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025638	03.05.2024	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA	6198
Revenue	Community Services	Central Services	Central Services to the Public	1902025760	08.05.2024	Coroner	Payment to Private Contractors	7,010.00	CO-OPERATIVE FUNERALCARE LTD	6199
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	1902025728	08.05.2024	Medina Theatre	Order Settlement to Bal Sht GL	4,195.55	COUNTRY SUPERSTARS LTD	6200
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030959	31.05.2024	Home To School Transprt SEN Primary	Client Expenses	158.40	REDACTED PERSONAL DATA	6201
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028086	15.05.2024	Home To School Transprt SEN Primary	Client Expenses	158.40	REDACTED PERSONAL DATA	6202
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1902028429	17.05.2024	Top-up Funding - Post 16	Payments to Academies	5,030.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)	6203
Capital	Place	Capital	Capital	1902030917	31.05.2024	Regeneration Projects	Capital Grants	26,546.00	COWES TOWN COUNCIL	6208
Capital	Adult Services	Capital	Capital	1902025439	03.05.2024	Disabled Facilities Grants	Capital Grants	120.00	REDACTED PERSONAL DATA	6209
Capital	Adult Services	Capital	Capital	1902028045	15.05.2024	Disabled Facilities Grants	Capital Grants	5,050.00	REDACTED PERSONAL DATA	6210
Capital	Adult Services	Capital	Capital	1902030445	22.05.2024	Disabled Facilities Grants	Capital Grants	6,226.14	REDACTED PERSONAL DATA	6211
Capital	Adult Services	Capital	Capital	1902030778	31.05.2024	Disabled Facilities Grants	Capital Grants	10,580.00	REDACTED PERSONAL DATA	6212
Capital	Adult Services	Capital	Capital	1902025433	03.05.2024	Disabled Facilities Grants	Capital Grants	5,300.00	REDACTED PERSONAL DATA	6213
Capital	Adult Services	Capital	Capital	1902028046	15.05.2024	Disabled Facilities Grants	Capital Grants	10,120.00	REDACTED PERSONAL DATA	6214
Revenue	Resources	Central Services	Support Services	1902027963	10.05.2024	Telecommunications	Fixed Telephones	217.10	DAISY COMMUNICATIONS LTD	6215
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028130	15.05.2024	Home To School Transport SEN Post 16	Client Expenses	105.76	REDACTED PERSONAL DATA	6216
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030749	29.05.2024	Home To School Transport SEN Post 16	Client Expenses	148.72	REDACTED PERSONAL DATA	6217
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030748	29.05.2024	Home To School Transport SEN Post 19	Client Expenses	148.72	REDACTED PERSONAL DATA	6218
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028129	15.05.2024	Home To School Transport SEN Post 19	Client Expenses	105.76	REDACTED PERSONAL DATA	6219
Capital	Adult Services	Capital	Capital	1902030650	29.05.2024	Disabled Facilities Grants	Capital Grants	1,397.46	DAVID LANGDON CHARTERED BUILDING CO	6220
Capital	Adult Services	Capital	Capital	1902030753	29.05.2024	Disabled Facilities Grants	Capital Grants	2,839.02	DAVID LANGDON CHARTERED BUILDING CO	6221
Capital	Adult Services	Capital	Capital	1902030937	31.05.2024	Disabled Facilities Grants	Capital Grants	619.90	DAVID LANGDON CHARTERED BUILDING CO	6222
Capital	Adult Services	Capital	Capital	1902030919	31.05.2024	Disabled Facilities Grants	Capital Grants	1,795.18	DAVID LANGDON CHARTERED BUILDING CO	6223
Revenue	Resources	Central Services	Support Services	1902025696	07.05.2024	ICT Contracts	Computer Software Licencing	46.00	MOAIC SOFTWARE LTD	6224
Revenue	Resources	Central Services	Support Services	1902030691	31.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6226
Revenue	Resources	Central Services	Support Services	1902030972	31.05.2024	County Hall Central Mail Room	Postage	20.00	NEOPOST LTD	6227
Revenue	Resources	Central Services	Support Services	1902030973	31.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6228
Revenue	Resources	Central Services	Support Services	1902030974	31.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6229
Revenue	Resources	Central Services	Support Services	1700065241	16.05.2024	County Hall Central Mail Room	Postage	-117.95	NEOPOST LTD	6230
Revenue	Resources	Central Services	Support Services	1902028375	16.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6231
Revenue	Resources	Central Services	Support Services	1902028377	20.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6232

Revenue	Resources	Central Services	Support Services	1902028384	20.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6233
Revenue	Resources	Central Services	Support Services	1902028448	20.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6234
Revenue	Resources	Central Services	Support Services	1902028386	20.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6235
Revenue	Resources	Central Services	Support Services	1902028439	20.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6236
Revenue	Resources	Central Services	Support Services	1902028447	20.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6237
Revenue	Resources	Central Services	Support Services	1902028522	28.05.2024	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD	6238
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1902030970	31.05.2024	Plean Dene	Fixed Telephones	61.01	O2 UK LTD	6239
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902028479	20.05.2024	ASC Legal Fees	Legal Fees - Other Parties	742.00	HM COURTS & TRIBUNALS SERVICE	6251
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1902028478	20.05.2024	Court Work & Consultancy Services	Legal Fees - Other Parties	1,611.00	HM COURTS & TRIBUNALS SERVICE	6252
Revenue	Resources	Central Services	Central Services to the Public	1902028378	20.05.2024	Council Tax	Professional Services	57.00	LAND REGISTRY	6253
Revenue	Resources	Central Services	Central Services to the Public	1902028450	20.05.2024	Council Tax	Professional Services	57.00	LAND REGISTRY	6254
Revenue	Resources	Central Services	Central Services to the Public	1902030889	31.05.2024	Council Tax	Professional Services	30.00	LAND REGISTRY	6255
Revenue	Resources	Central Services	Central Services to the Public	1902030690	31.05.2024	Council Tax	Professional Services	63.00	LAND REGISTRY	6256
Revenue	Resources	Central Services	Central Services to the Public	1902030689	31.05.2024	Council Tax	Professional Services	60.00	LAND REGISTRY	6257
Revenue	Resources	Central Services	Central Services to the Public	1902028432	20.05.2024	Council Tax	Professional Services	42.00	LAND REGISTRY	6258
Revenue	Resources	Central Services	Central Services to the Public	1902028446	20.05.2024	Council Tax	Professional Services	66.00	LAND REGISTRY	6259
Revenue	Resources	Central Services	Central Services to the Public	1902028525	28.05.2024	Council Tax	Professional Services	78.00	LAND REGISTRY	6260
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	1902030889	31.05.2024	Environmental Health	Professional Services	6.00	LAND REGISTRY	6261
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	1902030689	31.05.2024	Environmental Health	Professional Services	12.00	LAND REGISTRY	6262
Revenue	Community Services	Highways and Transport Services	Management and Support Services	1902030689	31.05.2024	Highways PFI CMT	Sundry Office Expenses	12.00	LAND REGISTRY	6263
Revenue	Adult Services	Housing Services	Homelessness	1902030889	31.05.2024	Homelessness Support	Professional Services	9.00	LAND REGISTRY	6264
Revenue	Adult Services	Housing Services	Homelessness	1902030689	31.05.2024	Homelessness Support	Professional Services	3.00	LAND REGISTRY	6265
Revenue	Adult Services	Housing Services	Homelessness	1902028446	20.05.2024	Homelessness Support	Professional Services	21.00	LAND REGISTRY	6266
Revenue	Adult Services	Housing Services	Homelessness	1902028450	20.05.2024	Homelessness Support	Professional Services	21.00	LAND REGISTRY	6267
Revenue	Adult Services	Housing Services	Homelessness	1902028432	20.05.2024	Homelessness Support	Professional Services	9.00	LAND REGISTRY	6268
Revenue	Resources	Central Services	Support Services	1902028378	20.05.2024	Litigation Costs	Legal Fees - Other Parties	52.00	LAND REGISTRY	6269
Revenue	Resources	Central Services	Support Services	1902028381	20.05.2024	Litigation Costs	Legal Fees - Other Parties	68.00	LAND REGISTRY	6270
Revenue	Resources	Central Services	Support Services	1902028450	20.05.2024	Litigation Costs	Legal Fees - Other Parties	26.00	LAND REGISTRY	6271
Revenue	Resources	Central Services	Support Services	1902028432	20.05.2024	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY	6272
Revenue	Resources	Central Services	Support Services	1902030975	31.05.2024	Litigation Costs	Legal Fees - Other Parties	50.00	LAND REGISTRY	6273
Revenue	Resources	Central Services	Support Services	1902030689	31.05.2024	Litigation Costs	Legal Fees - Other Parties	39.00	LAND REGISTRY	6274
Revenue	Resources	Central Services	Support Services	1902030851	31.05.2024	Litigation Costs	Legal Fees - Other Parties	68.00	LAND REGISTRY	6275
Revenue	Resources	Central Services	Support Services	1902030889	31.05.2024	Litigation Costs	Legal Fees - Other Parties	24.00	LAND REGISTRY	6276
Revenue	Resources	Central Services	Support Services	1902028446	20.05.2024	Litigation Costs	Legal Fees - Other Parties	100.00	LAND REGISTRY	6277
Revenue	Community Services	Planning services	Development Control	1902028450	20.05.2024	Planning Enforcement	Legal Fees - Other Parties	45.00	LAND REGISTRY	6278
Revenue	Community Services	Planning services	Development Control	1902030889	31.05.2024	Planning Enforcement	Legal Fees - Other Parties	33.00	LAND REGISTRY	6279
Revenue	Community Services	Planning services	Development Control	1902030689	31.05.2024	Planning Enforcement	Legal Fees - Other Parties	30.00	LAND REGISTRY	6280
Revenue	Community Services	Planning services	Development Control	1902028432	20.05.2024	Planning Enforcement	Legal Fees - Other Parties	75.00	LAND REGISTRY	6281
Revenue	Community Services	Planning services	Development Control	1902028446	20.05.2024	Planning Enforcement	Legal Fees - Other Parties	39.00	LAND REGISTRY	6282
Revenue	Resources	Central Services	Support Services	1902030889	31.05.2024	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY	6283
Revenue	Resources	Central Services	Support Services	1902030689	31.05.2024	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY	6284
Revenue	Resources	Central Services	Support Services	1902028446	20.05.2024	Properties - Other Properties	Professional Services	21.00	LAND REGISTRY	6285
Revenue	Resources	Central Services	Support Services	1902028450	20.05.2024	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY	6286
Revenue	Resources	Central Services	Support Services	1902028432	20.05.2024	Properties - Other Properties	Professional Services	24.00	LAND REGISTRY	6287
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	1902028450	20.05.2024	Trading Standards	Professional Services	3.00	LAND REGISTRY	6288
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	1902028432	20.05.2024	Trading Standards	Professional Services	6.00	LAND REGISTRY	6289
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028432	20.05.2024	Rights of Way Operations	Sundry Office Expenses	21.00	LAND REGISTRY	6290
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902028446	20.05.2024	Rights of Way Operations	Sundry Office Expenses	3.00	LAND REGISTRY	6291
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902030689	31.05.2024	Rights of Way Operations	Sundry Office Expenses	27.00	LAND REGISTRY	6292
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902030889	31.05.2024	Rights of Way Operations	Sundry Office Expenses	48.00	LAND REGISTRY	6293
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028450	20.05.2024	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY	6294
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030889	31.05.2024	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY	6295
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030689	31.05.2024	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY	6296
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028432	20.05.2024	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY	6297
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028446	20.05.2024	FAC Team	Legal Fees - Other Parties	21.00	LAND REGISTRY	6298
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030976	31.05.2024	PA Hub	Professional Services	82.00	DD-MG CARE EXECUTIVE LTD	6299
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030976	31.05.2024	PA Hub	Professional Services	14.00	DD-MG CARE EXECUTIVE LTD	6300
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028480	20.05.2024	PA Hub	Professional Services	5.00	DD-MG CARE EXECUTIVE LTD	6301
Revenue	Resources	Central Services	Central Services to the Public	1902030687	31.05.2024	Elections	Postage	4,225.19	ROYAL MAIL-ELECTIONS BULK POST	6309
Revenue	Resources	Central Services	Central Services to the Public	1902030688	31.05.2024	Elections	Postage	10,015.68	ROYAL MAIL-ELECTIONS BULK POST	6310
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030906	31.05.2024	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	408.00	NAT WEST BANK PLC	6319
Revenue	Community Services	Central Services	Central Services to the Public	1902027962	10.05.2024	Coroner	Post Mortem Fees	451.90	DR B N PURDUE, HOME OFFICE PATHOLOGIST	6324
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902025305	01.05.2024	Crematorium	Professional Services	2,546.00	REDACTED PERSONAL DATA	6325
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902030905	31.05.2024	Crematorium	Professional Services	912.00	REDACTED PERSONAL DATA	6326
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028442	17.05.2024	Balance Sheet	AEO Payments Pay Deductions	293.88	DWP DEBT MANAGEMENT	6327
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028506	22.05.2024	CHC Homecare	Charges from Independent Providers	212.50	EARL MOUNTBATTEN HOSPICE	6328
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028153	15.05.2024	CHC Homecare	Charges from Independent Providers	3,277.50	EARL MOUNTBATTEN HOSPICE	6329
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025739	08.05.2024	CHC Homecare	Charges from Independent Providers	5,025.00	EARL MOUNTBATTEN HOSPICE	6330
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025289	01.05.2024	CHC Homecare	Charges from Independent Providers	2,400.00	EARL MOUNTBATTEN HOSPICE	6331
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025289	01.05.2024	CHC Nursing Care	Charges from Independent Providers	400.00	EARL MOUNTBATTEN HOSPICE	6332
Revenue	Resources	Central Services	Support Services	1902025222	01.05.2024	Mobile Phones	Mobile Telecoms	1,756.20	ORANGE PCS LTD	6333
Revenue	Resources	Central Services	Support Services	1902030781	31.05.2024	Mobile Phones	Mobile Telecoms	1,742.00	ORANGE PCS LTD	6334
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025575	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	REDACTED PERSONAL DATA	6335
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025576	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	REDACTED PERSONAL DATA	6336
Revenue	Resources	Central Services	Support Services	1902030439	22.05.2024	Telecommunications	Fixed Telephones	2,456.99	ETHOS VOICE AND DATA LIMITED	6337
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	1902028459	22.05.2024	Medina Theatre	Order Settlement to Bal Sht GL	4,618.00	FAIREST ISLE FESTIVAL	6338
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028521	22.05.2024	CHC Homecare	Charges from Independent Providers	1,884.00	FIRST CITY NURSING SERVICES LTD	6339
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025753	08.05.2024	CHC Homecare	Charges from Independent Providers	3,864.00	FIRST CITY NURSING SERVICES LTD	6340
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028164	15.05.2024	CHC Homecare	Charges from Independent Providers	1,908.00	FIRST CITY NURSING SERVICES LTD	6341
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030682	29.05.2024	CHC Homecare	Charges from Independent Providers	1,932.00	FIRST CITY NURSING SERVICES LTD	6342
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025300	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	3,273.92	FIRST CITY NURSING SERVICES LTD	6343
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025753	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	134,478.00	FIRST CITY NURSING SERVICES LTD	6344
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028164	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	68,650.91	FIRST CITY NURSING SERVICES LTD	6345
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028521	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	66,850.23	FIRST CITY NURSING SERVICES LTD	6346
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030682	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	65,879.92	FIRST CITY NURSING SERVICES LTD	6347
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030746	29.05.2024	Home To School Transprt SEN Secondary	Client Expenses	245.16	REDACTED PERSONAL DATA	6348
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030451	24.05.2024	Ex Yarmouth Primary School site	Fixed Telephones	128.62	YARMOUTH CE PRIMARY SCHOOL	6353
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027968	10.05.2024	Disability Access Funding	Payment to Private Contractors	1,399.13	FRESHWATER EARLY YEARS CENTRE	6354
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027970	10.05.2024	Disability Access Funding	Payment to Private Contractors	847.77	FUN TO LEARN PRE-SCHOOL	6356
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025581	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,521.00	FUN TO LEARN PRE-SCHOOL	6358
Revenue	Childrens Services	Children's & Education Services	Children Looked After	170065271	31.05.2024	In-house Fostering	Boarding Out Allowances	-608.77	REDACTED PERSONAL DATA	6359
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030565	24.05.2024	In-house Fostering	Regular Respite Care	217.40	REDACTED PERSONAL DATA	6360
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030902	31.05.2024	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA	6361
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028436	17.05.2024	Balance Sheet	GMBU Subs Pay Deductions	77.71	G M B & A T U	6362
Revenue	Resources	Central Services	Support Services	1902028436	17.05.2024	Payroll	Administration Fee Income	3.89	G M B & A T U	6363
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027974	10.05.2024	Disability Access Funding	Payment to Private Contractors	847.77	GATTEN & LAKE PRE-SCHOOL	6364
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025582	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	633.75	GATTEN & LAKE PRE-SCHOOL	6365
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030946	31.05.2024	Home To School Transport SEN Post 16	Client Expenses	64.08	REDACTED PERSONAL DATA	6371
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030715	29.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	28.32	REDACTED PERSONAL DATA	6372

Capital	Childrens Services	Capital	Capital	1902030455 24.05.2024	Chillerton Primary Devolved Capital	Payment to Contractors - Capital	2,640.00	GODSHILL PRIMARY SCHOOL	6377
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028520 22.05.2024	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD	6378
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028163 15.05.2024	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD	6379
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025751 08.05.2024	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD	6380
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025298 01.05.2024	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD	6381
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030678 29.05.2024	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD	6382
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025298 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	5,076.00	GREENCOTE LTD T/A BLUEBIRD	6383
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025751 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	5,496.00	GREENCOTE LTD T/A BLUEBIRD	6384
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028163 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,992.00	GREENCOTE LTD T/A BLUEBIRD	6385
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028520 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	5,100.00	GREENCOTE LTD T/A BLUEBIRD	6386
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030678 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,998.00	GREENCOTE LTD T/A BLUEBIRD	6387
Revenue	Adult Services	Housing Services	Homelessness	1902025310 01.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	1,631.20	REDACTED PERSONAL DATA	6402
Revenue	Resources	Central Services	Support Services	1902030435 22.05.2024	Staff Benefits	Professional Services	600.00	HALFORDS LTD	6403
Revenue	Resources	Central Services	Support Services	1902030436 22.05.2024	Staff Benefits	Professional Services	101.00	HALFORDS LTD	6404
Revenue	Resources	Central Services	Support Services	1902030438 22.05.2024	Staff Benefits	Professional Services	250.00	HALFORDS LTD	6405
Revenue	Resources	Central Services	Support Services	1902028423 17.05.2024	Staff Benefits	Professional Services	2,544.00	HALFORDS LTD	6406
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028081 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	134.28	REDACTED PERSONAL DATA	6407
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025227 01.05.2024	Support for LAC CWD	Support Children	158.40	REDACTED PERSONAL DATA	6413
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028437 17.05.2024	Balance Sheet	HSA Payroll Deductions	13.95	HOSPITAL SAVINGS ASSOCIATION	6419
Revenue	Resources	Central Services	Support Services	1902028437 17.05.2024	Payroll	Administration Fee Income	0.70	HOSPITAL SAVINGS ASSOCIATION	6420
Revenue	Resources	Central Services	Support Services	1902030562 24.05.2024	Payroll	Administration Fee Income	-13.91	HOSPITAL SAVINGS ASSOCIATION	6421
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1902030561 24.05.2024	Top-up Funding - Post 16	Grants to External Bodies	109,329.66	HOSPITALITY TRAINING PARTNERSHIP IW	6422
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028137 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	153.90	REDACTED PERSONAL DATA	6429
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065211 10.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-1,750.00	IOW HOMECARE LTD [SBR]	6431
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065100 08.05.2024	CHC Nursing Care	Provider Refund Overpayments	-5,500.04	ISLAND HEALTHCARE LTD	6432
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065124 08.05.2024	CHC Nursing Care	Provider Refund Overpayments	-2,037.84	ISLAND HEALTHCARE LTD	6433
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065123 08.05.2024	CHC Nursing Care	Provider Refund Overpayments	-3,015.04	ISLAND HEALTHCARE LTD	6434
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065117 08.05.2024	CHC Nursing Care	Provider Refund Overpayments	-6,033.44	ISLAND HEALTHCARE LTD	6435
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065263 29.05.2024	CHC Residential Care	Provider Refund Overpayments	-7,498.53	ISLAND HEALTHCARE LTD	6436
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065140 08.05.2024	CHC Residential Care	Provider Refund Overpayments	-5,143.04	ISLAND HEALTHCARE LTD	6437
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065121 08.05.2024	CHC Residential Care	Provider Refund Overpayments	-1,674.40	ISLAND HEALTHCARE LTD	6438
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065116 08.05.2024	CHC Residential Care	Provider Refund Overpayments	-2,250.08	ISLAND HEALTHCARE LTD	6439
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065112 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,506.72	ISLAND HEALTHCARE LTD	6441
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065111 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,672.63	ISLAND HEALTHCARE LTD	6442
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065161 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-6,591.90	ISLAND HEALTHCARE LTD	6443
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028518 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	104.00	ISLAND HEALTHCARE LTD	6444
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700065247 20.05.2024	Memory & Cognition Homecare 65+	Charges from Independent Providers	-102.00	ISLAND HEALTHCARE LTD	6445
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700065252 20.05.2024	Memory & Cognition Homecare 65+	Charges from Independent Providers	102.00	ISLAND HEALTHCARE LTD	6446
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1902030939 31.05.2024	Physical Support Residential 18-64	Provider Refund Overpayments	352.86	ISLAND HEALTHCARE LTD	6447
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700065125 08.05.2024	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,488.90	ISLAND HEALTHCARE LTD	6448
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065130 08.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-3,076.20	ISLAND HEALTHCARE LTD	6449
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065122 08.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-1,435.56	ISLAND HEALTHCARE LTD	6450
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700065118 08.05.2024	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,250.50	ISLAND HEALTHCARE LTD	6451
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700065119 08.05.2024	Mental Health Residential 18-64	Provider Refund Overpayments	-2,083.34	ISLAND HEALTHCARE LTD	6452
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700065120 08.05.2024	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,435.56	ISLAND HEALTHCARE LTD	6453
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065115 08.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-2,163.98	ISLAND HEALTHCARE LTD	6454
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065107 08.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-3,377.55	ISLAND HEALTHCARE LTD	6455
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065248 22.05.2024	CHC Other Care	Charges from Independent Providers	-3,754.24	ISLAND HEALTHCARE LTD	6457
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028526 22.05.2024	CHC Other Care	Charges from Independent Providers	3,754.24	ISLAND HEALTHCARE LTD	6458
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1902025642 03.05.2024	Island Learning Centre	General Educational Materials	9.93	ISLAND LEARNING CENTRE	6459
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1902025642 03.05.2024	Island Learning Centre	General Educational Materials	4.00	ISLAND LEARNING CENTRE	6460
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1902025642 03.05.2024	Island Learning Centre	Medical Fees and Staff Welfare	1.89	ISLAND LEARNING CENTRE	6461
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1902025642 03.05.2024	Island Learning Centre	Maintenance of Operational Equipment	3.99	ISLAND LEARNING CENTRE	6462
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1902025642 03.05.2024	Island Learning Centre	Maintenance of Operational Equipment	4.99	ISLAND LEARNING CENTRE	6463
Capital	Adult Services	Capital	Capital	1902028051 15.05.2024	Disabled Facilities Grants	Capital Grants	6,500.00	ISLAND MOBILITY	6464
Capital	Adult Services	Capital	Capital	1902030938 31.05.2024	Disabled Facilities Grants	Capital Grants	6,199.00	ISLAND MOBILITY	6465
Revenue	Community Services	Central Services to the Public	Coroner	1902030758 29.05.2024	Coroner	Mortuary Contract	18,905.00	ISLE OF WIGHT NHS TRUST	6466
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028438 17.05.2024	Balance Sheet	IW Credit Union Pay Deductions	300.00	IW CREDIT UNION	6467
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028455 22.05.2024	Balance Sheet	IW Credit Union Pay Deductions	300.00	IW CREDIT UNION	6468
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028440 17.05.2024	Balance Sheet	IW Lottery Pay Deductions	305.00	IW OPPORTUNITY SOCIETY LTD	6469
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028089 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	137.61	REDACTED PERSONAL DATA	6470
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028082 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	103.73	REDACTED PERSONAL DATA	6471
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028108 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	98.76	REDACTED PERSONAL DATA	6472
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028284 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA	6473
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030947 31.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	37.80	REDACTED PERSONAL DATA	6474
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028119 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	116.64	REDACTED PERSONAL DATA	6475
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028120 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	51.84	REDACTED PERSONAL DATA	6476
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028512 22.05.2024	CHC Homecare	Charges from Independent Providers	3,339.60	JHN HEALTHCARE	6477
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028160 15.05.2024	CHC Homecare	Charges from Independent Providers	3,339.60	JHN HEALTHCARE	6478
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025740 08.05.2024	CHC Homecare	Charges from Independent Providers	3,339.60	JHN HEALTHCARE	6479
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025290 01.05.2024	CHC Homecare	Charges from Independent Providers	3,339.60	JHN HEALTHCARE	6480
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030673 29.05.2024	CHC Homecare	Charges from Independent Providers	3,507.60	JHN HEALTHCARE	6481
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025290 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	840.00	JHN HEALTHCARE	6482
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025740 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,128.00	JHN HEALTHCARE	6483
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028160 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,464.00	JHN HEALTHCARE	6484
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028512 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,464.00	JHN HEALTHCARE	6485
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030673 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	2,428.80	JHN HEALTHCARE	6486
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030957 31.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	75.36	REDACTED PERSONAL DATA	6487
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030958 31.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	100.48	REDACTED PERSONAL DATA	6488
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030951 31.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	94.20	REDACTED PERSONAL DATA	6489
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030952 31.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	106.76	REDACTED PERSONAL DATA	6490
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030953 31.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	81.64	REDACTED PERSONAL DATA	6491
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030954 31.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	131.88	REDACTED PERSONAL DATA	6492
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030955 31.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	100.48	REDACTED PERSONAL DATA	6493
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030956 31.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	125.60	REDACTED PERSONAL DATA	6494
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030950 31.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	113.04	REDACTED PERSONAL DATA	6495
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028139 15.05.2024	Home To School Transport SEN Post 16	Client Expenses	12.96	REDACTED PERSONAL DATA	6496
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902030774 31.05.2024	Crematorium	Interim Staff	129.72	REDACTED PERSONAL DATA	6497
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902025306 01.05.2024	Crematorium	Professional Services	1,204.96	REDACTED PERSONAL DATA	6498
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902030774 31.05.2024	Crematorium	Professional Services	864.00	REDACTED PERSONAL DATA	6499
Capital	Adult Services	Capital	Capital	1902028180 15.05.2024	Disabled Facilities Grants	Capital Grants	4,383.00	REDACTED PERSONAL DATA	6500
Capital	Adult Services	Capital	Capital	1902028048 15.05.2024	Disabled Facilities Grants	Capital Grants	4,721.00	REDACTED PERSONAL DATA	6501
Capital	Adult Services	Capital	Capital	1902030752 29.05.2024	Disabled Facilities Grants	Capital Grants	4,847.00	REDACTED PERSONAL DATA	6502
Capital	Adult Services	Capital	Capital	1902028183 15.05.2024	Housing Renewal Assistance	Capital Grants	2,088.00	REDACTED PERSONAL DATA	6503
Revenue	Adult Services	Housing Services	Homelessness	1902025224 01.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	702.69	KANDY COMMERCIAL LTD	6504
Revenue	Adult Services	Housing Services	Homelessness	1902030527 24.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	702.69	KANDY COMMERCIAL LTD	6505
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030737 29.05.2024	HTS Inclusion & Social Care Transport	Client Expenses	152.91	REDACTED PERSONAL DATA	6506
Revenue	Childrens Services	Children's & Education Services	Early Years	1700065194 07.05.2024	2 year old funding - working parents	Payment to Private Contractors	-1,472.25	REDACTED PERSONAL DATA	6507
Revenue	Childrens Services	Children's & Education Services	Early Years	1700065195 07.05.2024	2 year old funding - working parents	Payment to Private Contractors	-1,472.25	REDACTED PERSONAL DATA	6508

Revenue	Childrens Services	Children's & Education Services	Early Years	1902025726 08.05.2024	2 year old funding - working parents	Payment to Private Contractors	1,472.25 REDACTED PERSONAL DATA	6509
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025724 07.05.2024	2 year old funding - working parents	Payment to Private Contractors	1,472.25 REDACTED PERSONAL DATA	6510
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025725 07.05.2024	2 year old funding - working parents	Payment to Private Contractors	1,472.25 REDACTED PERSONAL DATA	6511
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028110 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	104.72 REDACTED PERSONAL DATA	6512
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030729 29.05.2024	Home To School Transprt SEN Secondary	Client Expenses	66.64 REDACTED PERSONAL DATA	6513
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028122 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	189.36 REDACTED PERSONAL DATA	6514
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028280 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA	6515
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025636 03.05.2024	Leaving Care Costs	Support Children	100.00 REDACTED PERSONAL DATA	6516
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028092 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	119.70 REDACTED PERSONAL DATA	6517
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028093 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	100.80 REDACTED PERSONAL DATA	6518
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028094 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	126.00 REDACTED PERSONAL DATA	6519
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028095 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	75.60 REDACTED PERSONAL DATA	6520
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028121 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	165.24 REDACTED PERSONAL DATA	6521
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027986 10.05.2024	Disability Access Funding	Payment to Private Contractors	1,695.54 KNL CHILDCARE LTD	6522
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027980 10.05.2024	Disability Access Funding	Payment to Private Contractors	847.77 KNL CHILDCARE LTD	6523
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025583 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	760.50 KNL CHILDCARE LTD	6526
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025572 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,014.00 KNL CHILDCARE LTD	6527
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028277 17.05.2024	Leaving Care Costs	Support Children	25.00 REDACTED PERSONAL DATA	6528
Revenue	Adult Services	Housing Services	Homelessness	1902030450 22.05.2024	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	70.00 REDACTED PERSONAL DATA	6529
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1902025551 03.05.2024	Special Discretionary Grants	Payments to Academies	8,732.18 LANESEND PRIMARY	6530
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027972 10.05.2024	Disability Access Funding	Payment to Private Contractors	1,695.54 FURZEHILL CHILDCARE CENTRE	6531
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028075 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50 FURZEHILL CHILDCARE CENTRE	6533
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028070 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,112.50 FURZEHILL CHILDCARE CENTRE	6534
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028071 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,366.00 FURZEHILL CHILDCARE CENTRE	6535
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028072 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,901.25 FURZEHILL CHILDCARE CENTRE	6536
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028073 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,521.00 FURZEHILL CHILDCARE CENTRE	6537
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028074 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,521.00 FURZEHILL CHILDCARE CENTRE	6538
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028133 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	117.40 REDACTED PERSONAL DATA	6539
Capital	Adult Services	Capital	Capital	1902030934 31.05.2024	Disabled Facilities Grants	Capital Grants	7,300.13 LEMLEC LTD	6540
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902024996 01.05.2024	Home To School Transprt SEN Primary	Client Expenses	93.60 REDACTED PERSONAL DATA	6541
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902024997 01.05.2024	Home To School Transprt SEN Primary	Client Expenses	136.80 REDACTED PERSONAL DATA	6542
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030964 31.05.2024	Home To School Transprt SEN Primary	Client Expenses	115.20 REDACTED PERSONAL DATA	6543
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028116 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	72.00 REDACTED PERSONAL DATA	6544
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1700065226 24.05.2024	Physical Support Residential 18-64	Provider Refund Overpayments	-1,333.36 LEONARD CHESHIRE DISABILITY	6545
Revenue	Community Services	Cultural and Related Services	Library Service	1902028467 22.05.2024	Cowes Library	Publications	29.40 LIBRARY HQ	6546
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030949 31.05.2024	Home To School Transprt SEN Primary	Client Expenses	133.84 REDACTED PERSONAL DATA	6547
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030728 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	114.72 REDACTED PERSONAL DATA	6548
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030735 29.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	132.43 REDACTED PERSONAL DATA	6549
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028098 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	93.48 REDACTED PERSONAL DATA	6550
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030945 31.05.2024	Home To School Transport SEN Post 16	Client Expenses	183.60 REDACTED PERSONAL DATA	6551
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030942 31.05.2024	Home To School Transport SEN Post 16	Client Expenses	61.20 REDACTED PERSONAL DATA	6552
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030943 31.05.2024	Home To School Transport SEN Post 16	Client Expenses	229.50 REDACTED PERSONAL DATA	6553
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030944 31.05.2024	Home To School Transport SEN Post 16	Client Expenses	91.80 REDACTED PERSONAL DATA	6554
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027976 10.05.2024	Disability Access Funding	Payment to Private Contractors	1,695.54 LITTLE ACRES CHILDCARE CENTRE	6555
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025562 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50 LITTLE ACRES CHILDCARE CENTRE	6557
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025563 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50 LITTLE ACRES CHILDCARE CENTRE	6558
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028189 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	950.62 LITTLE ACRES CHILDCARE CENTRE	6559
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028078 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	760.50 LITTLE ACRES CHILDCARE CENTRE	6560
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025604 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50 LITTLE ACRES CHILDCARE CENTRE	6561
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025605 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50 LITTLE ACRES CHILDCARE CENTRE	6562
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025570 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	950.63 LITTLE ACRES CHILDCARE CENTRE	6563
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025571 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	950.63 LITTLE ACRES CHILDCARE CENTRE	6564
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025593 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	950.63 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL	6565
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027978 10.05.2024	Disability Access Funding	Payment to Private Contractors	1,675.77 LITTLE LOVE LANE NURSERY	6566
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025573 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	422.50 LITTLE LOVE LANE NURSERY	6568
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025574 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,014.00 LITTLE LOVE LANE NURSERY	6569
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065232 24.05.2024	FNC IWC funded clients	Provider Refund Overpayments	-502.24 LONDON RESIDENTIAL HEALTHCARE	6570
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065230 24.05.2024	FNC IWC funded clients	Provider Refund Overpayments	-565.02 LONDON RESIDENTIAL HEALTHCARE	6571
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065143 01.05.2024	FNC IWC funded clients	Provider Refund Overpayments	-753.36 LONDON RESIDENTIAL HEALTHCARE	6572
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700065232 24.05.2024	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,240.64 LONDON RESIDENTIAL HEALTHCARE	6573
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065230 24.05.2024	Physical Support Nursing 65+	Provider Refund Overpayments	-2,099.70 LONDON RESIDENTIAL HEALTHCARE	6574
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065143 01.05.2024	Physical Support Nursing 65+	Provider Refund Overpayments	-3,162.00 LONDON RESIDENTIAL HEALTHCARE	6575
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030744 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	195.84 REDACTED PERSONAL DATA	6576
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028101 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	146.88 REDACTED PERSONAL DATA	6577
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030647 29.05.2024	Admissions/Student Finance	Professional Services	12.96 REDACTED PERSONAL DATA	6578
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1700065104 08.05.2024	Carers Residential	Provider Refund Overpayments	-2,985.28 REDACTED PERSONAL DATA	6579
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	1902030692 29.05.2024	Medina Theatre	Order Settlement to Bal Sht GL	6,270.47 MADE TO MEASURE PRODUCTIONS LTD	6580
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025287 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,699.53 MAGIC LIFE LTD	6581
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025742 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,699.53 MAGIC LIFE LTD	6582
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028152 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,699.53 MAGIC LIFE LTD	6583
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028510 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,699.53 MAGIC LIFE LTD	6584
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030669 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,699.53 MAGIC LIFE LTD	6585
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1700065219 17.05.2024	Carers Residential	Provider Refund Overpayments	-821.45 ST VINCENT CARE HOMES	6586
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030724 29.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	43.44 REDACTED PERSONAL DATA	6587
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1700065148 01.05.2024	Social Isolation/Other Residential	Provider Refund Overpayments	-174.44 MAKE ALL LTD	6588
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028138 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	221.10 REDACTED PERSONAL DATA	6589
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030742 29.05.2024	Home To School Transprt SEN Secondary	Client Expenses	156.30 REDACTED PERSONAL DATA	6590
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028143 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	114.62 REDACTED PERSONAL DATA	6591
Capital	Childrens Services	Capital	Capital	1902030457 24.05.2024	Primary Capital Schemes	ICT Hardware & Software - Capital	795.00 MEDINA COLLEGE	6597
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030775 31.05.2024	Admissions/Student Finance	Professional Services	16.20 REDACTED PERSONAL DATA	6609
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025301 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	8,022.24 MILFORD DEL SUPPORT AGENCY	6610
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025301 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	47,260.12 MILFORD DEL SUPPORT AGENCY	6611
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025755 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	8,022.24 MILFORD DEL SUPPORT AGENCY	6612
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025755 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	47,278.80 MILFORD DEL SUPPORT AGENCY	6613
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028166 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	8,022.24 MILFORD DEL SUPPORT AGENCY	6614
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028166 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	48,536.87 MILFORD DEL SUPPORT AGENCY	6615
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028524 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	8,022.24 MILFORD DEL SUPPORT AGENCY	6616
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028524 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	48,658.01 MILFORD DEL SUPPORT AGENCY	6617
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030684 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	7,974.24 MILFORD DEL SUPPORT AGENCY	6618
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030684 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	48,287.83 MILFORD DEL SUPPORT AGENCY	6619
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030684 29.05.2024	CHC Other Care	Charges from Independent Providers	3,499.44 MILFORD DEL SUPPORT AGENCY	6620
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025301 01.05.2024	CHC Other Care	Charges from Independent Providers	3,362.66 MILFORD DEL SUPPORT AGENCY	6621
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025755 08.05.2024	CHC Other Care	Charges from Independent Providers	4,242.38 MILFORD DEL SUPPORT AGENCY	6622
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028166 15.05.2024	CHC Other Care	Charges from Independent Providers	3,583.44 MILFORD DEL SUPPORT AGENCY	6623
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028524 22.05.2024	CHC Other Care	Charges from Independent Providers	3,499.44 MILFORD DEL SUPPORT AGENCY	6624
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030725 29.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	195.25 REDACTED PERSONAL DATA	6625
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030732 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	198.15 REDACTED PERSONAL DATA	6626
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028091 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	158.52 REDACTED PERSONAL DATA	6627
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028118 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	111.32 REDACTED PERSONAL DATA	6628

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025228 01.05.2024	In-house Fostering	Boarding Out Allowances	183.39 REDACTED PERSONAL DATA	6629
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030915 31.05.2024	Support for Looked After Children CAST4	Transport of Clients	44.52 REDACTED PERSONAL DATA	6630
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030567 24.05.2024	In-house Fostering	Regular Respite Care	86.96 REDACTED PERSONAL DATA	6631
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028136 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	152.91 REDACTED PERSONAL DATA	6632
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028123 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	70.20 REDACTED PERSONAL DATA	6633
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028105 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	130.63 REDACTED PERSONAL DATA	6634
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030738 29.05.2024	Home To School Transprt SEN Secondary	Client Expenses	206.25 REDACTED PERSONAL DATA	6635
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028289 17.05.2024	In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA	6636
Capital	Adult Services	Capital	Capital	1902030528 24.05.2024	Disabled Facilities Grants	Capital Grants	6,951.75 MOUNTJOY LTD	6637
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028539 22.05.2024	Leaving Care Costs	Support Children	250.00 REDACTED PERSONAL DATA	6638
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902027958 10.05.2024	In-house Fostering	Support Children	113.40 REDACTED PERSONAL DATA	6639
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030914 31.05.2024	Support for Looked After Children CAST2	Transport of Clients	67.50 REDACTED PERSONAL DATA	6640
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030963 31.05.2024	Home To School Transport SEN Post 16	Client Expenses	199.04 REDACTED PERSONAL DATA	6641
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028134 15.05.2024	Home To School Transport SEN Post 16	Client Expenses	149.28 REDACTED PERSONAL DATA	6642
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028379 17.05.2024	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA	6643
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028471 22.05.2024	Admissions/Student Finance	Professional Services	6.30 REDACTED PERSONAL DATA	6644
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025634 03.05.2024	In-house Fostering	Regular Respite Care	3,478.68 REDACTED PERSONAL DATA	6645
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028279 17.05.2024	In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA	6646
Revenue	Adult Services	Housing Services	Homelessness	1902030427 22.05.2024	Find a Home Scheme	Payment to Private Contractors	216.49 REDACTED PERSONAL DATA	6647
Revenue	Adult Services	Housing Services	Homelessness	1902028012 15.05.2024	Find a Home Scheme	Payment to Private Contractors	450.00 REDACTED PERSONAL DATA	6648
Revenue	Adult Services	Housing Services	Homelessness	1902030638 29.05.2024	Find a Home Scheme	Payment to Private Contractors	525.00 REDACTED PERSONAL DATA	6649
Revenue	Adult Services	Housing Services	Homelessness	1902030641 29.05.2024	Find a Home Scheme	Payment to Private Contractors	525.00 REDACTED PERSONAL DATA	6650
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025229 01.05.2024	In-house Fostering	Boarding Out Allowances	86.96 REDACTED PERSONAL DATA	6651
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025699 08.05.2024	In-house Fostering	Regular Respite Care	86.96 REDACTED PERSONAL DATA	6652
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028107 15.05.2024	HTS Inclusion & Social Care Transport	Client Expenses	215.38 REDACTED PERSONAL DATA	6653
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030966 31.05.2024	Home To School Transport SEN Primary	Client Expenses	36.82 REDACTED PERSONAL DATA	6654
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030720 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	31.56 REDACTED PERSONAL DATA	6655
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028283 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA	6656
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700065061 31.05.2024	In-house Fostering	Boarding Out Allowances	-72.00 REDACTED PERSONAL DATA	6657
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030903 31.05.2024	In-house Fostering	Regular Respite Care	173.92 REDACTED PERSONAL DATA	6658
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028288 17.05.2024	In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA	6659
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025432 01.05.2024	In-house Fostering	Transport of Clients	443.25 REDACTED PERSONAL DATA	6660
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028182 15.05.2024	In-house Fostering	Support Children	87.50 REDACTED PERSONAL DATA	6661
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028278 17.05.2024	In-house Fostering	Transport of Clients	43.20 REDACTED PERSONAL DATA	6662
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030908 31.05.2024	In-house Fostering	Transport of Clients	122.40 REDACTED PERSONAL DATA	6663
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030901 31.05.2024	In-house Fostering	Regular Respite Care	304.36 REDACTED PERSONAL DATA	6664
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028286 17.05.2024	In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA	6665
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030733 29.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	45.15 REDACTED PERSONAL DATA	6666
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028141 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	33.11 REDACTED PERSONAL DATA	6667
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028150 15.05.2024	Home To School Transport SEN Post 16	Client Expenses	246.24 REDACTED PERSONAL DATA	6668
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030900 31.05.2024	Children placed with Family&Friends	Transport of Clients	310.50 REDACTED PERSONAL DATA	6669
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030913 31.05.2024	Children placed with Family&Friends	Transport of Clients	385.20 REDACTED PERSONAL DATA	6670
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025633 03.05.2024	In-house Fostering	Regular Respite Care	916.94 REDACTED PERSONAL DATA	6671
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025635 03.05.2024	In-house Fostering	Regular Respite Care	916.94 REDACTED PERSONAL DATA	6672
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030566 24.05.2024	In-house Fostering	Regular Respite Care	50.00 REDACTED PERSONAL DATA	6673
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902027960 10.05.2024	Children placed with Family&Friends	Regular Respite Care	75.00 REDACTED PERSONAL DATA	6674
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028382 17.05.2024	Children placed with Family&Friends	Regular Respite Care	150.00 REDACTED PERSONAL DATA	6675
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028281 17.05.2024	Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA	6676
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030916 31.05.2024	In-house Fostering	Transport of Clients	36.90 REDACTED PERSONAL DATA	6677
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902027956 10.05.2024	In-house Fostering	Support Children	50.00 REDACTED PERSONAL DATA	6678
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030967 31.05.2024	Home To School Transprt SEN Secondary	Client Expenses	134.29 REDACTED PERSONAL DATA	6679
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028088 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	123.96 REDACTED PERSONAL DATA	6680
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028287 17.05.2024	In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA	6681
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030910 31.05.2024	In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA	6682
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028109 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	182.04 REDACTED PERSONAL DATA	6683
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028104 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	179.28 REDACTED PERSONAL DATA	6684
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1902025202 01.05.2024	Insurance claims suspense	Insurance claims suspense	1,520.00 NETTLESTONE PRIMARY SCHOOL	6685
Revenue	Resources	Central Services	Central Services to the Public	1902028217 15.05.2024	Elections	Rent of Buildings and Rooms	300.00 NEWBRIDGE COMMUNITY ASSOCIATION	6690
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030960 31.05.2024	Home To School Transport SEN Post 19	Client Expenses	18.48 REDACTED PERSONAL DATA	6699
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030747 29.05.2024	Home To School Transport SEN Post 19	Client Expenses	18.48 REDACTED PERSONAL DATA	6700
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028125 15.05.2024	Home To School Transprt Mainstream Primary	Client Expenses	52.68 REDACTED PERSONAL DATA	6701
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027982 10.05.2024	Disability Access Funding	Payment to Private Contractors	2,523.54 NITON PRE-SCHOOL	6706
Balance Sheet	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025288 01.05.2024	CHC Homecare	Charges from Independent Providers	1,423.80 NOBILIS CARE IOW	6712
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025288 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	8,022.75 NOBILIS CARE IOW	6713
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025741 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	112.60 NOBILIS CARE IOW	6714
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028154 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	433.51 NOBILIS CARE IOW	6715
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065133 08.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-3,393.00 REDACTED PERSONAL DATA	6720
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030667 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	33,465.64 OLUZ SERVICES LTD	6721
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025295 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,637.33 OSEL ENTERPRISES LIMITED	6722
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028161 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	7,839.12 OSEL ENTERPRISES LIMITED	6723
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030676 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	6,948.50 OSEL ENTERPRISES LIMITED	6724
Revenue	Community Services	Planning services	Building Control	1902025435 03.05.2024	Building Control chargeable	Inspection Fee Income	250.00 REDACTED PERSONAL DATA	6725
Revenue	Community Services	Planning services	Building Control	1902028418 17.05.2024	Building Control chargeable	Inspection Fee Income	51.25 REDACTED PERSONAL DATA	6726
Revenue	Community Services	Planning services	Building Control	1902029421 22.05.2024	Building Control chargeable	Inspection Fee Income	250.00 REDACTED PERSONAL DATA	6727
Revenue	Community Services	Highways and Transport Services	Parking Services	1902025201 01.05.2024	Car Park - Quay Road, Ryde	Off Street Parking Income	5.17 REDACTED PERSONAL DATA	6728
Revenue	Community Services	Highways and Transport Services	Parking Services	1902025203 01.05.2024	Car Park - Quay Road, Ryde	Off Street Parking Income	6.92 REDACTED PERSONAL DATA	6729
Revenue	Community Services	Highways and Transport Services	Parking Services	1902030560 24.05.2024	Car Park - Quay Road, Ryde	Off Street Parking Income	49.00 REDACTED PERSONAL DATA	6730
Revenue	Community Services	Highways and Transport Services	Parking Services	1902030907 31.05.2024	Car Park - Quay Road, Ryde	Off Street Parking Income	10.42 REDACTED PERSONAL DATA	6731
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028019 15.05.2024	Car Park - Quay Road, Ryde	Off Street Parking Income	6.92 REDACTED PERSONAL DATA	6732
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028020 15.05.2024	Car Park - Quay Road, Ryde	Off Street Parking Income	17.33 REDACTED PERSONAL DATA	6733
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028022 15.05.2024	Car Park - Quay Road, Ryde	Off Street Parking Income	6.92 REDACTED PERSONAL DATA	6734
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028023 15.05.2024	Car Park - Quay Road, Ryde	Off Street Parking Income	10.42 REDACTED PERSONAL DATA	6735
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902027882 08.05.2024	Cemeteries-Shanklin	Fees & Charges (Discretionary)	355.00 REDACTED PERSONAL DATA	6736
Revenue	Community Services	Planning services	Development Control	1902025206 01.05.2024	Planning Condition Discharge	Fees & Charges (Non Discretionary)	290.00 REDACTED PERSONAL DATA	6737
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1902030524 24.05.2024	Discretionary Housing Payments	Rent Allowances Paid	1,000.00 REDACTED PERSONAL DATA	6738
Capital	Adult Services	Capital	Capital	1902025312 01.05.2024	Disabled Facilities Grants	Capital Grants	12,178.95 REDACTED PERSONAL DATA	6739
Capital	Adult Services	Capital	Capital	1902025313 01.05.2024	Disabled Facilities Grants	Capital Grants	8,892.05 REDACTED PERSONAL DATA	6740
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028433 17.05.2024	Balance Sheet	AEO Payments Pay Deductions	100.00 REDACTED PERSONAL DATA	6741
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902025392 01.05.2024	Home To School Transprt SEN Secondary	Client Expenses	171.19 REDACTED PERSONAL DATA	6742
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030909 31.05.2024	In-house Fostering	Transport of Clients	100.00 REDACTED PERSONAL DATA	6743
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902027957 10.05.2024	In-house Fostering	Support Children	40.00 REDACTED PERSONAL DATA	6744
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1902025639 03.05.2024	AR Indemnity/Refund Suspense	Items in Suspense	85.17 REDACTED PERSONAL DATA	6745
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1902028011 10.05.2024	AR Indemnity/Refund Suspense	Items in Suspense	122.48 REDACTED PERSONAL DATA	6746
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1902028275 17.05.2024	AR Indemnity/Refund Suspense	Items in Suspense	63.79 REDACTED PERSONAL DATA	6747
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1902030756 29.05.2024	AR Indemnity/Refund Suspense	Items in Suspense	966.56 REDACTED PERSONAL DATA	6748
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1902025698 08.05.2024	Insurance claims suspense	Insurance claims suspense	79.80 REDACTED PERSONAL DATA	6749
Revenue	Adult Services	Housing Services	Homelessness	1902025198 01.05.2024	Qualifying Offers	Accommodation Costs - Service Users	350.00 REDACTED PERSONAL DATA	6750
Revenue	Adult Services	Housing Services	Homelessness	1902025199 01.05.2024	Qualifying Offers	Accommodation Costs - Service Users	500.00 REDACTED PERSONAL DATA	6751
Revenue	Adult Services	Housing Services	Homelessness	1902030452 24.05.2024	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	1,032.69 REDACTED PERSONAL DATA	6752

Revenue	Adult Services	Housing Services	Homelessness	1902030452 24.05.2024	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	895.00 REDACTED PERSONAL DATA	6753
Revenue	Adult Services	Housing Services	Homelessness	1902030456 24.05.2024	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,400.00 REDACTED PERSONAL DATA	6754
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1902027961 10.05.2024	S17 Disabled Children	Support Children	300.00 REDACTED PERSONAL DATA	6755
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030912 31.05.2024	Support for Looked After Children CAST3	Support Children	54.80 REDACTED PERSONAL DATA	6756
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902027884 08.05.2024	The Heights	Tuition/Course Fee Income	261.90 REDACTED PERSONAL DATA	6757
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1902030573 24.05.2024	Physical Support Homecare 18-64	Client Contributions	240.99 REDACTED PERSONAL DATA	6758
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030559 24.05.2024	AD Assurance Social Worker & Practice Development	Consultants Fees	2,795.00 REDACTED PERSONAL DATA	6759
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902027959 10.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	500.00 REDACTED PERSONAL DATA	6760
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028385 17.05.2024	Leaving Care Costs	Support Children	143.40 REDACTED PERSONAL DATA	6761
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030564 24.05.2024	Leaving Care Costs	Support Children	100.00 REDACTED PERSONAL DATA	6762
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	1902025232 01.05.2024	Leisure Access System	One Card Income Leisure Services	165.00 REDACTED PERSONAL DATA	6766
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	1902025268 01.05.2024	Leisure Access System	One Card Income Leisure Services	17.00 REDACTED PERSONAL DATA	6767
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	1902028013 15.05.2024	Leisure Access System	One Card Income Leisure Services	55.00 REDACTED PERSONAL DATA	6768
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	1902028052 15.05.2024	Leisure Access System	One Card Income Leisure Services	79.90 REDACTED PERSONAL DATA	6769
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	1902028454 22.05.2024	Leisure Access System	One Card Income Leisure Services	46.99 REDACTED PERSONAL DATA	6770
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	1902030568 24.05.2024	Leisure Access System	One Card Income Leisure Services	217.80 REDACTED PERSONAL DATA	6771
Revenue	Community Services	Planning services	Economic Development	1902025641 03.05.2024	Area Regeneration Activity	Grants to External Bodies	50,000.00 Creative Island	6772
Capital	Adult Services	Capital	Capital	1902028039 15.05.2024	Disabled Facilities Grants	Capital Grants	800.00 Holbrook Architectural Services Ltd	6773
Capital	Adult Services	Capital	Capital	1902028050 15.05.2024	Disabled Facilities Grants	Capital Grants	2,345.00 Dolphin Lifts Ltd	6774
Capital	Adult Services	Capital	Capital	1902028469 22.05.2024	Disabled Facilities Grants	Capital Grants	2,345.00 Dolphin Lifts Ltd	6775
Capital	Adult Services	Capital	Capital	1902028482 22.05.2024	Disabled Facilities Grants	Capital Grants	4,532.00 MJP Construction IOW Ltd	6776
Capital	Adult Services	Capital	Capital	1902030921 31.05.2024	Disabled Facilities Grants	Capital Grants	424.98 PJC Glazing	6777
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030655 29.05.2024	Balance Sheet	Building 41 rental deposits (RIA)	1,291.75 Mclean Corporation Ltd	6778
Revenue	Resources	Central Services	Support Services	1902028490 22.05.2024	Human Resources	Medical Fees and Staff Welfare	248.67 The Eight Bells	6779
Revenue	Community Services	Planning services	Environmental Initiatives	1902025307 01.05.2024	IOW National Landscape	Grants to External Bodies	2,544.00 H & B Angell & Sons	6780
Revenue	Adult Services	Housing Services	Homelessness	1902030918 31.05.2024	Rough Sleeping Accommodation Programme	Building Service Charges Payable	644.44 Shore Road Services Ltd	6781
Revenue	Adult Services	Housing Services	Homelessness	1902028457 22.05.2024	Rough Sleeping Accommodation Programme	Payment to Private Contractors	70.17 BSC Management IW Ltd	6782
Revenue	Adult Services	Housing Services	Homelessness	1902030776 31.05.2024	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	585.00 INCA Partners LLP	6783
Revenue	Adult Services	Housing Services	Homelessness	1902025226 01.05.2024	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	920.00 Countrywide residential lettings	6784
Revenue	Adult Services	Housing Services	Homelessness	1902025226 01.05.2024	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	800.00 Countrywide residential lettings	6785
Revenue	Public Health	Public Health	Sexual Health	1902028015 15.05.2024	STI Tests & Treatment P	Payments to other NHS Trusts	97.00 Sheffield Teaching Hospitals NHS FT	6786
Revenue	Public Health	Public Health	Sexual Health	1902028016 15.05.2024	STI Tests & Treatment P	Payments to other NHS Trusts	236.00 South Tyneside and Sunderland NHS F	6787
Revenue	Public Health	Public Health	Sexual Health	1902028017 15.05.2024	STI Tests & Treatment P	Payments to other NHS Trusts	131.00 Buckinghamshire Healthcare NHS Trus	6788
Revenue	Public Health	Public Health	Sexual Health	1902030754 29.05.2024	STI Tests & Treatment P	Payments to other NHS Trusts	131.00 Central & North West London NHS FT	6789
Capital	Adult Services	Capital	Capital	1902025759 08.05.2024	Specialist Housing Schemes	External Design and Supervision Fees	180.00 Community Land Trust Network	6790
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028014 15.05.2024	Star Awards	Support Children	345.00 The Party Shop	6791
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028021 15.05.2024	Star Awards	Support Children	295.00 Vintage Scoops	6792
Revenue	Community Services	Highways and Transport Services	Public Transport	1902030936 31.05.2024	Subsidised Bus Services	Local Transport Fund Grant (DFT)	22,670.00 DEPARTMENT FOR TRANSPORT	6793
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030449 22.05.2024	The Brading Centre	Gas	107.68 Opus Gas Supply Ltd	6794
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030750 29.05.2024	The Brading Centre	Gas	80.80 Opus Gas Supply Ltd	6795
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030448 22.05.2024	The Brading Centre	Electricity	101.00 Opus Energy Ltd	6796
Revenue	Adult Social Care	Adult Social Care	Assistive Equipment & Technology	1902025225 01.05.2024	Wightcare	Marketing Costs	75.00 Isle of Wight Quality care Limited	6797
Revenue	Adult Services	Housing Services	Homelessness	1902028172 15.05.2024	HMO 29 Queens Rd, Shanklin	Gas	596.23 British Gas	6798
Revenue	Chief Executive	Central Services	Corporate and Democratic Core	1902030428 22.05.2024	Armed Forces Day	Grants to External Bodies	4,000.00 IOW AFD LTD	6799
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902027952 10.05.2024	In-house Fostering	Boarding Out Allowances	611.15 REDACTED PERSONAL DATA	6821
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902027955 10.05.2024	In-house Fostering	Boarding Out Allowances	114.29 REDACTED PERSONAL DATA	6822
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700065236 10.05.2024	In-house Fostering	Boarding Out Allowances	-477.25 REDACTED PERSONAL DATA	6823
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902027954 10.05.2024	In-house Fostering	Regular Respite Care	150.00 REDACTED PERSONAL DATA	6824
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902027953 10.05.2024	In-house Fostering	Regular Respite Care	125.00 REDACTED PERSONAL DATA	6825
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025291 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	5,016.00 PACIFIC CARE SERVICES LIMITED	6826
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025738 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	5,016.00 PACIFIC CARE SERVICES LIMITED	6827
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028157 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	5,016.00 PACIFIC CARE SERVICES LIMITED	6828
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028509 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	12,456.00 PACIFIC CARE SERVICES LIMITED	6829
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030671 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	6,696.00 PACIFIC CARE SERVICES LIMITED	6830
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030671 29.05.2024	CHC Other Care	Charges from Independent Providers	2,100.00 PACIFIC CARE SERVICES LIMITED	6831
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025291 01.05.2024	CHC Other Care	Charges from Independent Providers	2,100.00 PACIFIC CARE SERVICES LIMITED	6832
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025738 08.05.2024	CHC Other Care	Charges from Independent Providers	2,100.00 PACIFIC CARE SERVICES LIMITED	6833
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028157 15.05.2024	CHC Other Care	Charges from Independent Providers	2,100.00 PACIFIC CARE SERVICES LIMITED	6834
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028509 22.05.2024	CHC Other Care	Charges from Independent Providers	2,100.00 PACIFIC CARE SERVICES LIMITED	6835
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028100 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	184.08 REDACTED PERSONAL DATA	6836
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1700065095 17.05.2024	Balance Sheet	Pennies from Heaven Pay Deductions	-32.91 PENNIES FROM HEAVEN DISTRIBUTION	6837
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028441 17.05.2024	Balance Sheet	Pennies from Heaven Pay Deductions	39.70 PENNIES FROM HEAVEN DISTRIBUTION	6838
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025283 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	6,133.17 PHOENIX CARE GROUP LIMITED	6839
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025731 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	6,133.17 PHOENIX CARE GROUP LIMITED	6840
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028148 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	6,133.17 PHOENIX CARE GROUP LIMITED	6841
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028505 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	6,133.17 PHOENIX CARE GROUP LIMITED	6842
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030662 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	6,133.17 PHOENIX CARE GROUP LIMITED	6843
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025744 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	6,242.28 PHOENIX PROJECT	6844
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028519 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,692.79 PHOENIX PROJECT	6845
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030675 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,625.03 PHOENIX PROJECT	6846
Revenue	Community Services	Planning services	Development Control	1902030557 24.05.2024	Planning Applications	Fees & Charges (Non Discretionary)	198.00 PORTALPLANQUEST LTD	6847
Revenue	Community Services	Planning services	Development Control	1902025208 01.05.2024	Planning Applications	Fees & Charges (Non Discretionary)	1,036.00 PORTALPLANQUEST LTD	6848
Revenue	Community Services	Planning services	Development Control	1902025762 08.05.2024	Planning Applications	Fees & Charges (Non Discretionary)	258.00 PORTALPLANQUEST LTD	6849
Revenue	Community Services	Planning services	Development Control	1902025763 08.05.2024	Planning Applications	Fees & Charges (Non Discretionary)	198.00 PORTALPLANQUEST LTD	6850
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025281 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	18,172.55 PRACTICE PLUS GROUP HOSPITALS LTD	6851
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025733 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	9,196.00 PRACTICE PLUS GROUP HOSPITALS LTD	6852
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028145 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	8,736.20 PRACTICE PLUS GROUP HOSPITALS LTD	6853
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030686 29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	17,150.76 PREPAID FINANCIAL SERVICES LTD	6858
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025278 01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	31,488.86 PREPAID FINANCIAL SERVICES LTD	6859
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025758 08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	896,577.37 PREPAID FINANCIAL SERVICES LTD	6860
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028230 15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	25,012.07 PREPAID FINANCIAL SERVICES LTD	6861
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028452 17.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	30,000.00 PREPAID FINANCIAL SERVICES LTD	6862
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028528 22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	14,902.68 PREPAID FINANCIAL SERVICES LTD	6863
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030569 24.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	10,000.00 PREPAID FINANCIAL SERVICES LTD	6864
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028443 17.05.2024	Balance Sheet	Teachers Additional Pensions Contributions	4,174.24 PRUDENTIAL ASSURANCE CO LTD	6865
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030726 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	196.90 REDACTED PERSONAL DATA	6870
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028112 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	25.44 REDACTED PERSONAL DATA	6871
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030962 31.05.2024	Home To School Transprt SEN Secondary	Client Expenses	144.72 REDACTED PERSONAL DATA	6872
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028097 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	103.50 REDACTED PERSONAL DATA	6873
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030961 31.05.2024	Home To School Transprt SEN Primary	Client Expenses	144.72 REDACTED PERSONAL DATA	6874
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028096 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	103.50 REDACTED PERSONAL DATA	6875
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030721 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	161.33 REDACTED PERSONAL DATA	6876
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028117 15.05.2024	Home To School Transprt SEN Primary	Client Expenses	123.37 REDACTED PERSONAL DATA	6877
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030730 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	122.64 REDACTED PERSONAL DATA	6878
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030731 29.05.2024	Home To School Transprt SEN Primary	Client Expenses	143.08 REDACTED PERSONAL DATA	6879
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902025637 03.05.2024	Leaving Care Costs	Support Children	255.00 REDACTED PERSONAL DATA	6880
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028140 15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	117.90 REDACTED PERSONAL DATA	6881
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030646 29.05.2024	Admissions/Student Finance	Professional Services	10.80 REDACTED PERSONAL DATA	6882
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902025764 08.05.2024	Rights of Way Operations	Water and Sewerage	36.06 ROSS LETTINGS (IW) LIMITED	6884

Revenue	Community Services	Cultural and Related Services	Open Spaces	1902025764	08.05.2024	Rights of Way Operations	Electricity	63.75	ROSS LETTINGS (IW) LIMITED	6885
Revenue	Community Services	Central Services	Central Services to the Public	1902025695	03.05.2024	Coroner	Postage	4.90	ROYAL MAIL GROUP PLC	6886
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1902028431	17.05.2024	Top-up Funding - Post 16	Payments to Academies	5,030.00	RYDE ACADEMY	6887
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1902028428	17.05.2024	Special Discretionary Grants	Payments to Academies	5,263.18	RYDE ACADEMY	6888
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030680	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	20,736.66	RYDE HOUSE LTD	6889
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025292	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	21,900.66	RYDE HOUSE LTD	6890
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025292	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,308.00	RYDE HOUSE LTD	6891
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025754	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	22,040.72	RYDE HOUSE LTD	6892
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025754	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,440.00	RYDE HOUSE LTD	6893
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028162	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,368.00	RYDE HOUSE LTD	6894
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028162	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	22,144.62	RYDE HOUSE LTD	6895
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028523	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,344.00	RYDE HOUSE LTD	6896
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028523	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	21,500.46	RYDE HOUSE LTD	6897
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030680	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,212.00	RYDE HOUSE LTD	6898
Revenue	Adult Social Care	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700065214	15.05.2024	Learning Disability Residential 18-64	Provider Refund Overpayments	-5,145.07	RYDE HOUSE LTD	6899
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030716	29.05.2024	Home To School Transprt SEN Primary	Client Expenses	100.98	REDACTED PERSONAL DATA	6900
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030717	29.05.2024	Home To School Transprt SEN Primary	Client Expenses	71.28	REDACTED PERSONAL DATA	6901
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028102	15.05.2024	Home To School Transprt SEN Primary	Client Expenses	130.68	REDACTED PERSONAL DATA	6902
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028103	15.05.2024	Home To School Transprt SEN Primary	Client Expenses	77.22	REDACTED PERSONAL DATA	6903
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030727	29.05.2024	Home To School Transprt SEN Post 19	Client Expenses	149.55	REDACTED PERSONAL DATA	6904
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065224	22.05.2024	CHC Homecare	Provider Refund Overpayments	-2,200.10	SANDOWN NURSING HOME	6905
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065282	31.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,112.10	SANDOWN NURSING HOME	6906
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065222	22.05.2024	Physical Support Nursing 65+	Provider Refund Overpayments	-3,571.67	SANDOWN NURSING HOME	6907
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028128	15.05.2024	Home To School Transprt SEN Post 16	Client Expenses	144.72	REDACTED PERSONAL DATA	6908
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028099	15.05.2024	Home To School Transprt SEN Primary	Client Expenses	80.16	REDACTED PERSONAL DATA	6909
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028115	15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	168.48	REDACTED PERSONAL DATA	6910
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030965	31.05.2024	Home To School Transprt SEN Primary	Client Expenses	220.32	REDACTED PERSONAL DATA	6911
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028085	15.05.2024	Home To School Transprt SEN Primary	Client Expenses	155.52	REDACTED PERSONAL DATA	6912
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025296	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	606.00	SAY CARE LIMITED	6913
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025746	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	630.00	SAY CARE LIMITED	6914
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028165	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	636.00	SAY CARE LIMITED	6915
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028517	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	660.00	SAY CARE LIMITED	6916
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030679	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	564.00	SAY CARE LIMITED	6917
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065217	10.05.2024	CHC Nursing Care	Provider Refund Overpayments	-1,735.74	SCIO HEALTHCARE LTD	6918
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065213	10.05.2024	FNC IWC funded clients	Provider Refund Overpayments	-64.68	SCIO HEALTHCARE LTD	6920
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065164	01.05.2024	FNC IWC funded clients	Provider Refund Overpayments	-439.46	SCIO HEALTHCARE LTD	6921
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065160	03.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,417.03	SCIO HEALTHCARE LTD	6922
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065213	10.05.2024	Physical Support Nursing 65+	Provider Refund Overpayments	-6,342.91	SCIO HEALTHCARE LTD	6923
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065256	24.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-156.97	SCIO HEALTHCARE LTD	6924
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065220	15.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-408.07	SCIO HEALTHCARE LTD	6925
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	1902025727	08.05.2024	Medina Theatre	Order Settlement to Bal Sht GL	4,100.00	SEAMLESS ENTERTAINMENT LTD	6926
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027984	10.05.2024	Disability Access Funding	Payment to Private Contractors	3,410.85	SEASHELLS PRE-SCHOOL	6927
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902025606	03.05.2024	Childcare Inclusion	Payment to Private Contractors	150.00	SEASHELLS PRE-SCHOOL	6929
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902025607	03.05.2024	Childcare Inclusion	Payment to Private Contractors	150.00	SEASHELLS PRE-SCHOOL	6930
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025597	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,535.00	SEASHELLS PRE-SCHOOL	6931
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025598	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	SEASHELLS PRE-SCHOOL	6932
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025599	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,535.00	SEASHELLS PRE-SCHOOL	6933
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025600	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,450.50	SEASHELLS PRE-SCHOOL	6934
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025601	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,774.50	SEASHELLS PRE-SCHOOL	6935
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025602	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	SEASHELLS PRE-SCHOOL	6936
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025569	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	633.75	SEASHELLS PRE-SCHOOL	6937
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028131	15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	122.76	REDACTED PERSONAL DATA	6938
Revenue	Community Services	Planning services	Economic Development	1902028538	22.05.2024	Shademakers-dept	Grants to External Bodies	4,500.00	SHADEMAKERS UK CARNIVAL CLUB CIC	6939
Revenue	Resources	Central Services	Central Services to the Public	1902028214	15.05.2024	Elections	Rent of Buildings and Rooms	272.00	SHALFLEET VILLAGE HALL	6945
Revenue	Resources	Central Services	Central Services to the Public	1902028216	15.05.2024	Elections	Rent of Buildings and Rooms	350.00	SHANKLIN VOLUNTARY YOUTH & COMMUNITY CENTRE	6946
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028114	15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	87.48	REDACTED PERSONAL DATA	6947
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030736	29.05.2024	Home To School Transprt SEN Secondary	Client Expenses	123.93	REDACTED PERSONAL DATA	6948
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028449	17.05.2024	Leaving Care Costs	Support Children	22.00	REDACTED PERSONAL DATA	6949
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025293	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	2,892.96	SOUTHERN HOUSING GROUP - DAY CARE	6950
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025299	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	21,154.52	SOUTHERN HOUSING GROUP - DAY CARE	6951
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025752	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	10,710.00	SOUTHERN HOUSING GROUP - DAY CARE	6952
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025743	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,446.48	SOUTHERN HOUSING GROUP - DAY CARE	6953
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028155	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	749.52	SOUTHERN HOUSING GROUP - DAY CARE	6954
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028156	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	10,854.00	SOUTHERN HOUSING GROUP - DAY CARE	6955
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028516	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	10,920.00	SOUTHERN HOUSING GROUP - DAY CARE	6956
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028513	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	2,821.04	SOUTHERN HOUSING GROUP - DAY CARE	6957
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030674	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,076.72	SOUTHERN HOUSING GROUP - DAY CARE	6958
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030677	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	10,788.00	SOUTHERN HOUSING GROUP - DAY CARE	6959
Revenue	Adult Services	Housing Services	Homelessness	1902028276	17.05.2024	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	482.44	SOVEREIGN HOUSING ASSOCIATION	6960
Revenue	Adult Services	Housing Services	Homelessness	1902028529	22.05.2024	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	446.08	SOVEREIGN HOUSING ASSOCIATION	6961
Revenue	Adult Services	Housing Services	Homelessness	1902030558	24.05.2024	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	114.31	SOVEREIGN HOUSING ASSOCIATION	6962
Revenue	Adult Services	Housing Services	Homelessness	1902030571	24.05.2024	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	446.08	SOVEREIGN HOUSING ASSOCIATION	6963
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1902025552	03.05.2024	Special Discretionary Grants	Payments to Academies	9,820.00	ST FRANCIS CATHOLIC & CoFE PRIMARY SCHOOL	6964
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1902028179	17.05.2024	Academy Resourced Provision - Top Up	Payments to Academies	28,769.00	ST FRANCIS CATHOLIC & CoFE PRIMARY SCHOOL	6965
Capital	Childrens Services	Children's & Education Services	Capital	1902030454	24.05.2024	St Helens Primary Devolved Capital	Plant, Equipment & Furniture - Capital	1,881.37	ST HELENS PRIMARY SCHOOL	6970
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027988	10.05.2024	Disability Access Funding	Payment to Private Contractors	1,695.54	ST JOHNS PRE-SCHOOL	6973
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028159	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	5,295.36	ST JUDES CARE LTD	6975
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065128	08.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-3,896.52	ST VINCENTS RESIDENTIAL CARE	6988
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902028285	17.05.2024	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA	6989
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028435	17.05.2024	Balance Sheet	EMH Lottery Pay Deductions	39.06	STERLING MANAGEMENT CENTRE LTD	6990
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1902025729	08.05.2024	Brooklime House, Bluebell Meadows	Gas	21.39	SWITCH2 ENERGY LTD	6996
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025282	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	949.06	TESSAA LTD	6997
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025734	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	949.06	TESSAA LTD	6998
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028146	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	949.06	TESSAA LTD	6999
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028503	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	949.06	TESSAA LTD	7000
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030666	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	949.06	TESSAA LTD	7001
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030572	24.05.2024	Adelaide Resource Centre	Fixtures and Fittings	4.01	ADELAIDE RESOURCE CENTRE	7002
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030572	24.05.2024	Adelaide Resource Centre	Consumable Cleaning Materials	3.75	ADELAIDE RESOURCE CENTRE	7003
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030531	24.05.2024	Adelaide Resource Centre	Grounds Maintenance	12.52	ADELAIDE RESOURCE CENTRE	7004
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030531	24.05.2024	Adelaide Resource Centre	Catering Purchases	31.95	ADELAIDE RESOURCE CENTRE	7005
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030572	24.05.2024	Adelaide Resource Centre	Catering Purchases	8.45	ADELAIDE RESOURCE CENTRE	7006
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030572	24.05.2024	Adelaide Resource Centre	Catering Purchases	5.21	ADELAIDE RESOURCE CENTRE	7007
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030531	24.05.2024	Adelaide Resource Centre	Public Transport Fares	25.83	ADELAIDE RESOURCE CENTRE	7008
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030572	24.05.2024	Adelaide Resource Centre	Operational Equipment	13.91	ADELAIDE RESOURCE CENTRE	7009
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030572	24.05.2024	Adelaide Resource Centre	Maintenance of Operational Equipment	3.29	ADELAIDE RESOURCE CENTRE	7010
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065105	08.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-3,707.60	THE BRIARS RESIDENTIAL HOME	7016
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065106	08.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-2,973.66	THE BRIARS RESIDENTIAL HOME	7017
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902025309	01.05.2024	Gouldings Resource Centre	Fixtures and Fittings	12.38	GOULDINGS RESOURCE CENTRE	7018
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902025309	01.05.2024	Gouldings Resource Centre	Grounds Maintenance	16.06	GOULDINGS RESOURCE CENTRE	7019

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902025309 01.05.2024	Gouldings Resource Centre	Catering Purchases	68.21 GOULDINGS RESOURCE CENTRE	7020
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902025309 01.05.2024	Gouldings Resource Centre	Catering Purchases	22.50 GOULDINGS RESOURCE CENTRE	7021
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027990 10.05.2024	Disability Access Funding	Payment to Private Contractors	1,695.54 THE ISLAND DAY NURSERY LTD	7022
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028187 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,584.38 THE ISLAND DAY NURSERY LTD	7024
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028188 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,584.38 THE ISLAND DAY NURSERY LTD	7025
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028076 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	760.50 THE ISLAND DAY NURSERY LTD	7026
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028077 15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,140.75 THE ISLAND DAY NURSERY LTD	7027
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025586 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	760.50 THE ISLAND DAY NURSERY LTD	7028
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025587 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	507.00 THE ISLAND DAY NURSERY LTD	7029
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025585 03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,535.00 THE ISLAND DAY NURSERY LTD	7030
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065146 08.05.2024	Physical Support Residential 65+	Charges from Independent Providers	-2,184.20 THE LIMES TRUST	7031
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065151 08.05.2024	FNC IWC funded clients	Provider Refund Overpayments	-784.75 THE ORCHARD HOUSE CARE HOME	7032
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065110 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-188.34 THE ORCHARD HOUSE CARE HOME	7033
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065166 08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,506.72 THE ORCHARD HOUSE CARE HOME	7034
Revenue	Adult Services	Adult Social Care	Learning Disability Suppl-adults (18-64)	1700065099 08.05.2024	Learning Disability Nursing 18-64	Provider Refund Overpayments	-5,344.32 THE ORCHARD HOUSE CARE HOME	7035
Revenue	Adult Services	Central Services	Emergency Planning	1700065147 08.05.2024	NHS C19 Nursing	Provider Refund Overpayments	-5,800.20 THE ORCHARD HOUSE CARE HOME	7036
Revenue	Adult Services	Central Services	Emergency Planning	1700065132 08.05.2024	NHS C19 Nursing	Provider Refund Overpayments	-2,453.70 THE ORCHARD HOUSE CARE HOME	7037
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1700065162 08.05.2024	Physical Support Nursing 18-64	Provider Refund Overpayments	-5,789.68 THE ORCHARD HOUSE CARE HOME	7038
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065229 10.05.2024	Physical Support Nursing 65+	Provider Refund Overpayments	-92.40 THE ORCHARD HOUSE CARE HOME	7039
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065215 10.05.2024	Physical Support Nursing 65+	Provider Refund Overpayments	-1,337.44 THE ORCHARD HOUSE CARE HOME	7040
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065149 08.05.2024	Physical Support Nursing 65+	Provider Refund Overpayments	-10,278.20 THE ORCHARD HOUSE CARE HOME	7041
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065151 08.05.2024	Physical Support Nursing 65+	Provider Refund Overpayments	-2,854.25 THE ORCHARD HOUSE CARE HOME	7042
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065243 22.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-10,743.26 THE ORCHARD HOUSE CARE HOME	7043
Revenue	Regeneration	Central Services	Support Services	1902030762 31.05.2024	17 Fairlee Road	Electricity	75.65 THE RENEWABLE ENERGY COMPANY LTD	7044
Revenue	Regeneration	Central Services	Support Services	1902025192 01.05.2024	17 Fairlee Road	Electricity	81.28 THE RENEWABLE ENERGY COMPANY LTD	7045
Revenue	Regeneration	Central Services	Support Services	1902025194 01.05.2024	17 Fairlee Road	Electricity	151.01 THE RENEWABLE ENERGY COMPANY LTD	7046
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902025186 01.05.2024	Adelaide Resource Centre	Electricity	59.33 THE RENEWABLE ENERGY COMPANY LTD	7047
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902025190 01.05.2024	Adelaide Resource Centre	Electricity	48.77 THE RENEWABLE ENERGY COMPANY LTD	7048
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030602 29.05.2024	Adelaide Resource Centre	Electricity	55.22 THE RENEWABLE ENERGY COMPANY LTD	7049
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030770 31.05.2024	Adelaide Resource Centre	Electricity	3,192.14 THE RENEWABLE ENERGY COMPANY LTD	7050
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1902030764 31.05.2024	BCF Community Equipment Store	Electricity	1,213.66 THE RENEWABLE ENERGY COMPANY LTD	7051
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1902025189 01.05.2024	BCF Community Equipment Store	Electricity	1,357.77 THE RENEWABLE ENERGY COMPANY LTD	7052
Revenue	Community Services	Environmental & Regulatory Services	Coast Protection	1902030574 24.05.2024	Castle Haven Coast Protection Scheme	Electricity	1,364.14 THE RENEWABLE ENERGY COMPANY LTD	7053
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902030592 24.05.2024	Cemeteries-Northwood	Electricity	64.10 THE RENEWABLE ENERGY COMPANY LTD	7054
Revenue	Resources	Central Services	Support Services	1902025619 03.05.2024	County Hall,Newport	Electricity	21,172.93 THE RENEWABLE ENERGY COMPANY LTD	7055
Revenue	Resources	Central Services	Support Services	1902028494 22.05.2024	County Hall,Newport	Electricity	17,674.46 THE RENEWABLE ENERGY COMPANY LTD	7056
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902030596 24.05.2024	Crematorium	Electricity	3,133.74 THE RENEWABLE ENERGY COMPANY LTD	7057
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902030604 29.05.2024	Crematorium	Electricity	50.16 THE RENEWABLE ENERGY COMPANY LTD	7058
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	1902030769 31.05.2024	Dinosaur Isle Museum (Sandown Geology)	Electricity	1,430.32 THE RENEWABLE ENERGY COMPANY LTD	7059
Revenue	Resources	Central Services	Support Services	1700065196 22.05.2024	Elmdon (The Laurels)	Electricity	-172.61 THE RENEWABLE ENERGY COMPANY LTD	7060
Revenue	Resources	Central Services	Support Services	1700065197 22.05.2024	Elmdon (The Laurels)	Electricity	-173.50 THE RENEWABLE ENERGY COMPANY LTD	7061
Revenue	Resources	Central Services	Support Services	1700065199 22.05.2024	Elmdon (The Laurels)	Electricity	-180.81 THE RENEWABLE ENERGY COMPANY LTD	7062
Revenue	Resources	Central Services	Support Services	1700065200 08.05.2024	Elmdon (The Laurels)	Electricity	-178.36 THE RENEWABLE ENERGY COMPANY LTD	7063
Revenue	Resources	Central Services	Support Services	1902027887 22.05.2024	Elmdon (The Laurels)	Electricity	148.25 THE RENEWABLE ENERGY COMPANY LTD	7064
Revenue	Resources	Central Services	Support Services	1700065201 22.05.2024	Elmdon (The Laurels)	Electricity	-178.36 THE RENEWABLE ENERGY COMPANY LTD	7065
Revenue	Resources	Central Services	Support Services	1902025196 01.05.2024	Elmdon (The Laurels)	Electricity	236.94 THE RENEWABLE ENERGY COMPANY LTD	7066
Revenue	Resources	Central Services	Support Services	1902027879 08.05.2024	Elmdon (The Laurels)	Electricity	178.36 THE RENEWABLE ENERGY COMPANY LTD	7067
Revenue	Resources	Central Services	Support Services	1902027880 22.05.2024	Elmdon (The Laurels)	Electricity	148.25 THE RENEWABLE ENERGY COMPANY LTD	7068
Revenue	Resources	Central Services	Support Services	1902027881 22.05.2024	Elmdon (The Laurels)	Electricity	148.25 THE RENEWABLE ENERGY COMPANY LTD	7069
Revenue	Resources	Central Services	Support Services	1902027886 22.05.2024	Elmdon (The Laurels)	Electricity	143.46 THE RENEWABLE ENERGY COMPANY LTD	7070
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030771 31.05.2024	Ex Studio School Grange Rd East Cowes	Electricity	618.44 THE RENEWABLE ENERGY COMPANY LTD	7071
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1902025272 01.05.2024	Family Support activity base: 76 Greenlands	Electricity	39.42 THE RENEWABLE ENERGY COMPANY LTD	7072
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1902028496 22.05.2024	Family Support activity base: 76 Greenlands	Electricity	37.40 THE RENEWABLE ENERGY COMPANY LTD	7073
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902025193 01.05.2024	Ferry Management	Electricity	606.39 THE RENEWABLE ENERGY COMPANY LTD	7074
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902030593 24.05.2024	Fort Victoria	Electricity	499.59 THE RENEWABLE ENERGY COMPANY LTD	7075
Revenue	Resources	Central Services	Support Services	1902030606 29.05.2024	IWC Vacant Sites	Electricity	108.62 THE RENEWABLE ENERGY COMPANY LTD	7076
Revenue	Resources	Central Services	Support Services	1902025187 01.05.2024	IWC Vacant Sites	Electricity	593.55 THE RENEWABLE ENERGY COMPANY LTD	7077
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1902030766 31.05.2024	Island Learning Centre	Electricity	1,472.78 THE RENEWABLE ENERGY COMPANY LTD	7078
Revenue	Community Services	Planning services	Economic Development	1902025622 03.05.2024	Island Technology Park	Electricity	250.34 THE RENEWABLE ENERGY COMPANY LTD	7079
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902025271 01.05.2024	Newport Harbour Account	Electricity	2,423.44 THE RENEWABLE ENERGY COMPANY LTD	7080
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902025709 22.05.2024	Newport Harbour Account	Electricity	44.66 THE RENEWABLE ENERGY COMPANY LTD	7081
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902027888 22.05.2024	Newport Harbour Account	Electricity	8,661.85 THE RENEWABLE ENERGY COMPANY LTD	7082
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700065186 03.05.2024	Newport Harbour Account	Electricity	-949.79 THE RENEWABLE ENERGY COMPANY LTD	7083
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700065187 03.05.2024	Newport Harbour Account	Electricity	-358.13 THE RENEWABLE ENERGY COMPANY LTD	7084
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700065190 22.05.2024	Newport Harbour Account	Electricity	-8,661.85 THE RENEWABLE ENERGY COMPANY LTD	7085
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700065198 22.05.2024	Newport Harbour Account	Electricity	-8,661.85 THE RENEWABLE ENERGY COMPANY LTD	7086
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902025185 01.05.2024	Newport Harbour Account	Electricity	267.91 THE RENEWABLE ENERGY COMPANY LTD	7087
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902025270 01.05.2024	Newport Harbour Account	Electricity	3,002.87 THE RENEWABLE ENERGY COMPANY LTD	7088
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700065169 01.05.2024	Newport Harbour Account	Electricity	-935.65 THE RENEWABLE ENERGY COMPANY LTD	7089
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700065182 03.05.2024	Newport Harbour Account	Electricity	-2,423.44 THE RENEWABLE ENERGY COMPANY LTD	7090
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902025184 01.05.2024	Newport Harbour Account	Electricity	90.03 THE RENEWABLE ENERGY COMPANY LTD	7091
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700065183 03.05.2024	Newport Harbour Account	Electricity	-3,002.87 THE RENEWABLE ENERGY COMPANY LTD	7092
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700065184 03.05.2024	Newport Harbour Account	Electricity	-885.95 THE RENEWABLE ENERGY COMPANY LTD	7093
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700065185 03.05.2024	Newport Harbour Account	Electricity	-1,041.68 THE RENEWABLE ENERGY COMPANY LTD	7094
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902025188 01.05.2024	Other Grounds Maintenance	Electricity	87.72 THE RENEWABLE ENERGY COMPANY LTD	7095
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902030763 31.05.2024	Other Grounds Maintenance	Electricity	80.59 THE RENEWABLE ENERGY COMPANY LTD	7096
Revenue	Community Services	Highways and Transport Services	Parking Services	1902025273 01.05.2024	Parking Management	Electricity	24.90 THE RENEWABLE ENERGY COMPANY LTD	7097
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028495 22.05.2024	Parking Management	Electricity	23.97 THE RENEWABLE ENERGY COMPANY LTD	7098
Revenue	Resources	Central Services	Support Services	1902030594 24.05.2024	Parklands	Electricity	111.29 THE RENEWABLE ENERGY COMPANY LTD	7099
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902030605 29.05.2024	Parks Mtce Miscellaneous	Electricity	22.55 THE RENEWABLE ENERGY COMPANY LTD	7100
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902025195 01.05.2024	Parks Mtce Miscellaneous	Electricity	23.30 THE RENEWABLE ENERGY COMPANY LTD	7101
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902030597 24.05.2024	Puckpool Park Amusements	Electricity	158.65 THE RENEWABLE ENERGY COMPANY LTD	7102
Revenue	Community Services	Cultural and Related Services	Library Service	1902030765 31.05.2024	Sandown Library	Electricity	262.13 THE RENEWABLE ENERGY COMPANY LTD	7103
Revenue	Resources	Children's & Education Services	Support Services	1902027885 22.05.2024	Sandown Town Hall	Electricity	290.79 THE RENEWABLE ENERGY COMPANY LTD	7104
Revenue	Resources	Central Services	Support Services	1902030761 31.05.2024	Seaclose Offices, Newport	Electricity	2,192.33 THE RENEWABLE ENERGY COMPANY LTD	7105
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902030767 31.05.2024	Seaclose Skate Park & Netball Courts	Electricity	619.99 THE RENEWABLE ENERGY COMPANY LTD	7106
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902025191 01.05.2024	Seaclose Skate Park & Netball Courts	Electricity	620.39 THE RENEWABLE ENERGY COMPANY LTD	7107
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1700065168 03.05.2024	St George's Special School	Gas	-44.66 THE RENEWABLE ENERGY COMPANY LTD	7108
Revenue	Regeneration	Cultural and Related Services	Support Services	1902025183 01.05.2024	St Thomas Church, Ryde	Electricity	33.18 THE RENEWABLE ENERGY COMPANY LTD	7109
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902030768 31.05.2024	The Heights	Electricity	4,870.38 THE RENEWABLE ENERGY COMPANY LTD	7110
Revenue	Resources	Planning services	Economic Development	1902025626 03.05.2024	Victoria Quays	Electricity	786.08 THE RENEWABLE ENERGY COMPANY LTD	7111
Revenue	Resources	Planning services	Economic Development	1902025627 03.05.2024	Victoria Quays	Electricity	5,698.42 THE RENEWABLE ENERGY COMPANY LTD	7112
Revenue	Resources	Planning services	Economic Development	1902027883 22.05.2024	Victoria Quays	Electricity	232.43 THE RENEWABLE ENERGY COMPANY LTD	7113
Revenue	Resources	Planning services	Economic Development	1902025621 03.05.2024	Victoria Quays	Electricity	244.25 THE RENEWABLE ENERGY COMPANY LTD	7114
Revenue	Resources	Planning services	Economic Development	1902025625 03.05.2024	Victoria Quays	Electricity	196.69 THE RENEWABLE ENERGY COMPANY LTD	7115
Revenue	Resources	Central Services	Support Services	1902030772 31.05.2024	Westridge, Ryde	Electricity	3,230.80 THE RENEWABLE ENERGY COMPANY LTD	7116
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902030607 29.05.2024	Whitegates Pontoons	Electricity	22.55 THE RENEWABLE ENERGY COMPANY LTD	7117
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902030595 24.05.2024	Cemeteries-Ryde	Electricity	144.53 THE RENEWABLE ENERGY COMPANY LTD	7118
Revenue	Community Services	Planning services	Economic Development	1902030598 24.05.2024	Economic Development	Electricity	119.07 THE RENEWABLE ENERGY COMPANY LTD	7119

Revenue	Community Services	Planning services	Economic Development	1902030603	29.05.2024	Pier St, Sandown	Electricity	33.05	THE RENEWABLE ENERGY COMPANY LTD	7120
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902030608	29.05.2024	Beaulieu House	Electricity	1,435.92	THE RENEWABLE ENERGY COMPANY LTD	7121
Revenue	Community Services	Planning services	Economic Development	1902030609	29.05.2024	Pier St, Sandown	Electricity	599.14	THE RENEWABLE ENERGY COMPANY LTD	7122
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902025182	01.05.2024	Cemeteries-Ryde	Electricity	37.59	THE RENEWABLE ENERGY COMPANY LTD	7123
Revenue	Adult Services	Housing Services	Homelessness	1700065191	22.05.2024	Howard House	Electricity	-396.31	THE RENEWABLE ENERGY COMPANY LTD	7124
Revenue	Adult Services	Housing Services	Homelessness	1700065192	22.05.2024	Howard House	Electricity	-971.15	THE RENEWABLE ENERGY COMPANY LTD	7125
Revenue	Community Services	Highways and Transport Services	Parking Services	1902025096	01.05.2024	Car Park - Little London,Newport	Electricity	59.65	THE RENEWABLE ENERGY COMPANY LTD	7126
Revenue	Community Services	Planning services	Economic Development	1902025150	01.05.2024	Economic Development	Electricity	92.25	THE RENEWABLE ENERGY COMPANY LTD	7127
Revenue	Community Services	Planning services	Economic Development	1902025197	01.05.2024	Pier St, Sandown	Electricity	638.13	THE RENEWABLE ENERGY COMPANY LTD	7128
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902025618	03.05.2024	Medina Leisure Centre	Electricity	12,485.40	THE RENEWABLE ENERGY COMPANY LTD	7129
Revenue	Adult Services	Housing Services	Homelessness	1902025716	22.05.2024	Howard House	Electricity	957.71	THE RENEWABLE ENERGY COMPANY LTD	7130
Revenue	Adult Services	Housing Services	Homelessness	1902025718	22.05.2024	Howard House	Electricity	971.15	THE RENEWABLE ENERGY COMPANY LTD	7131
Revenue	Adult Services	Housing Services	Homelessness	1902025719	22.05.2024	Howard House	Electricity	140.67	THE RENEWABLE ENERGY COMPANY LTD	7132
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1902027878	22.05.2024	Westminster House	Electricity	4,518.50	THE RENEWABLE ENERGY COMPANY LTD	7133
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	1902028493	22.05.2024	Medina Leisure Centre	Electricity	9,658.83	THE RENEWABLE ENERGY COMPANY LTD	7134
Revenue	Resources	Central Services	Central Services to the Public	1902028220	15.05.2024	Elections	Rent of Buildings and Rooms	85.00	THE WILBERFORCE HALL	7135
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028111	15.05.2024	Home To School Transport SEN Post 16	Client Expenses	150.30	REDACTED PERSONAL DATA	7136
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027992	10.05.2024	Disability Access Funding	Payment to Private Contractors	1,695.54	TOPS DAY NURSERY	7137
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025565	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,774.50	TOPS DAY NURSERY	7139
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025566	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,535.00	TOPS DAY NURSERY	7140
Revenue	Community Services	Central Services	Central Services to the Public	1902025550	03.05.2024	Coroner	Post Mortem Fees	5,625.00	TOXICOLOGY UK LIMITED	7141
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028451	17.05.2024	Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10	TRANSPORT BENEVOLENT FUND	7142
Revenue	Resources	Central Services	Support Services	1700065244	20.05.2024	Payroll	Administration Fee Income	-1.31	TRANSPORT BENEVOLENT FUND	7143
Revenue	Resources	Central Services	Support Services	1700065249	20.05.2024	Payroll	Administration Fee Income	1.31	TRANSPORT BENEVOLENT FUND	7144
Revenue	Resources	Central Services	Support Services	1902028451	17.05.2024	Payroll	Administration Fee Income	1.31	TRANSPORT BENEVOLENT FUND	7145
Capital	Adult Services	Capital	Capital	1902025438	03.05.2024	Disabled Facilities Grants	Capital Grants	12,441.00	TREVOR JONES GROUP	7146
Capital	Adult Services	Capital	Capital	1902028383	17.05.2024	Disabled Facilities Grants	Capital Grants	1,333.50	TREVOR JONES GROUP	7147
Capital	Adult Services	Capital	Capital	1902030530	24.05.2024	Disabled Facilities Grants	Capital Grants	6,818.00	TREVOR JONES GROUP	7148
Capital	Adult Services	Capital	Capital	1902030780	31.05.2024	Disabled Facilities Grants	Capital Grants	12,927.00	TREVOR JONES GROUP	7149
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030734	29.05.2024	Home To School Transprt SEN Primary	Client Expenses	154.18	REDACTED PERSONAL DATA	7150
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028444	17.05.2024	Balance Sheet	Union Ancillary Pay Deductions	2.15	UNISON	7151
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028445	17.05.2024	Balance Sheet	Union Subs Pay Deductions	4,724.50	UNISON	7152
Revenue	Resources	Central Services	Support Services	1902028445	17.05.2024	Payroll	Administration Fee Income	236.23	UNISON	7153
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902030948	31.05.2024	Home To School Transprt SEN Secondary	Client Expenses	251.20	REDACTED PERSONAL DATA	7154
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028113	15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	188.40	REDACTED PERSONAL DATA	7155
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065093	08.05.2024	CHC Nursing Care	Provider Refund Overpayments	-55,800.00	VECTA HOUSE CARE HOME	7156
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065159	08.05.2024	FNC IWC funded clients	Provider Refund Overpayments	-408.07	VECTA HOUSE CARE HOME	7158
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065154	08.05.2024	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,829.58	VECTA HOUSE CARE HOME	7159
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1700065113	08.05.2024	Social Isolation/Other Nursing	Provider Refund Overpayments	-466.74	VECTA HOUSE CARE HOME	7160
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028380	17.05.2024	2 Year Old Funding	Payment to Private Contractors	156.60	VENTNOR COMMUNITY EARLY YEARS	7161
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028380	17.05.2024	3 & 4 yr old funding	Payment to Private Contractors	1,345.50	VENTNOR COMMUNITY EARLY YEARS	7162
Revenue	Resources	Central Services	Central Services to the Public	1902028212	15.05.2024	Elections	Rent of Buildings and Rooms	120.00	VENTNOR TOWN COUNCIL	7163
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1902028127	15.05.2024	Home To School Transprt SEN Secondary	Client Expenses	234.60	REDACTED PERSONAL DATA	7164
Capital	Adult Services	Capital	Capital	1902025204	01.05.2024	Disabled Facilities Grants	Capital Grants	1,689.60	W H BRADING & SON LTD	7165
Capital	Adult Services	Capital	Capital	1902025207	01.05.2024	Disabled Facilities Grants	Capital Grants	10,000.00	W H BRADING & SON LTD	7166
Capital	Adult Services	Capital	Capital	1902025440	03.05.2024	Disabled Facilities Grants	Capital Grants	7,310.39	W H BRADING & SON LTD	7167
Capital	Adult Services	Capital	Capital	1902028458	22.05.2024	Disabled Facilities Grants	Capital Grants	1,484.00	W H BRADING & SON LTD	7168
Capital	Adult Services	Capital	Capital	1902028491	22.05.2024	Disabled Facilities Grants	Capital Grants	15,000.00	W H BRADING & SON LTD	7169
Capital	Adult Services	Capital	Capital	1902030779	31.05.2024	Disabled Facilities Grants	Capital Grants	5,296.00	W H BRADING & SON LTD	7170
Capital	Adult Services	Capital	Capital	1902030529	24.05.2024	Disabled Facilities Grants	Capital Grants	4,005.00	W H BRADING & SON LTD	7171
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065235	15.05.2024	Physical Support Residential 65+	Provider Refund Overpayments	-3,076.20	WAXHAM HOUSE RESIDENTIAL CARE HOME	7172
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700065221	15.05.2024	Memory & Cognition Residential 65+	Provider Refund Overpayments	-764.22	WAXHAM HOUSE RESIDENTIAL CARE HOME	7173
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700065207	15.05.2024	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,500.00	WAXHAM HOUSE RESIDENTIAL CARE HOME	7174
Capital	Adult Services	Capital	Capital	1902030920	31.05.2024	Disabled Facilities Grants	Capital Grants	9,604.00	WESSEX LIFT CO LTD	7175
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027994	10.05.2024	Disability Access Funding	Payment to Private Contractors	847.77	WEST WIGHT NURSERY (ST SAVIOURS)	7176
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028460	22.05.2024	Car Park - Moa Place, Freshwater	Off Street Parking Income	2,143.32	WEST WIGHT SPORTS CENTRE TRUST LTD	7178
Revenue	Community Services	Highways and Transport Services	Parking Services	1902028461	22.05.2024	Car Park - Moa Place, Freshwater	Off Street Parking Income	2,632.14	WEST WIGHT SPORTS CENTRE TRUST LTD	7179
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1902025722	08.05.2024	Moa Place, PO40 9XH	Gas	80.27	WEST WIGHT SPORTS CENTRE TRUST LTD	7180
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1902025722	08.05.2024	Moa Place, PO40 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD	7181
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1902025722	08.05.2024	Moa Place, PO40 9XH	Electricity	41.16	WEST WIGHT SPORTS CENTRE TRUST LTD	7182
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025294	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,546.57	WESTHILL IOW LTD	7183
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025747	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,546.57	WESTHILL IOW LTD	7184
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028158	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,546.57	WESTHILL IOW LTD	7185
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028515	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,546.57	WESTHILL IOW LTD	7186
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030672	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,546.57	WESTHILL IOW LTD	7187
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028527	22.05.2024	CHC Homecare	Charges from Independent Providers	5,196.87	WIGHT HOME CARE	7188
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902028167	15.05.2024	CHC Homecare	Charges from Independent Providers	5,100.87	WIGHT HOME CARE	7189
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025749	08.05.2024	CHC Homecare	Charges from Independent Providers	5,184.87	WIGHT HOME CARE	7190
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902025302	01.05.2024	CHC Homecare	Charges from Independent Providers	5,112.87	WIGHT HOME CARE	7191
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902030683	29.05.2024	CHC Homecare	Charges from Independent Providers	5,100.87	WIGHT HOME CARE	7192
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025302	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,050.00	WIGHT HOME CARE	7193
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025749	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,146.00	WIGHT HOME CARE	7194
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028167	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,062.00	WIGHT HOME CARE	7195
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028527	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	4,032.00	WIGHT HOME CARE	7196
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030683	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	3,930.00	WIGHT HOME CARE	7197
Revenue	Resources	Planning services	Economic Development	1902030447	22.05.2024	Branstone Farm Business Units	Fixed Telephones	49.00	WIGHTFIBRE LIMITED	7198
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1902030432	22.05.2024	Ferry Operation	Computer Purchase & Rental	39.00	WIGHTFIBRE LIMITED	7199
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1902030444	22.05.2024	Gouldings Resource Centre	Maintenance of Operational Equipment	49.00	WIGHTFIBRE LIMITED	7200
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	1902030442	22.05.2024	Ryde Bungalow	Fixed Telephones	49.00	WIGHTFIBRE LIMITED	7201
Revenue	Resources	Central Services	Support Services	1902028530	22.05.2024	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED	7202
Revenue	Resources	Central Services	Support Services	1902030429	22.05.2024	Telecommunications	Fixed Telephones	36.00	WIGHTFIBRE LIMITED	7203
Revenue	Resources	Central Services	Support Services	1902030430	22.05.2024	Telecommunications	Fixed Telephones	55.00	WIGHTFIBRE LIMITED	7204
Revenue	Resources	Central Services	Support Services	1902030440	22.05.2024	Telecommunications	Fixed Telephones	49.00	WIGHTFIBRE LIMITED	7205
Revenue	Resources	Central Services	Support Services	1902030446	22.05.2024	Telecommunications	Fixed Telephones	50.13	WIGHTFIBRE LIMITED	7206
Revenue	Resources	Central Services	Support Services	1902030431	22.05.2024	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED	7207
Revenue	Resources	Central Services	Support Services	1902030433	22.05.2024	Telecommunications	Fixed Telephones	49.20	WIGHTFIBRE LIMITED	7208
Revenue	Resources	Central Services	Support Services	1902030434	22.05.2024	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED	7209
Revenue	Resources	Central Services	Support Services	1902030437	22.05.2024	Telecommunications	Fixed Telephones	45.00	WIGHTFIBRE LIMITED	7210
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025284	01.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,766.52	WIGHTOAK YOUTH SERVICES	7211
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902025736	08.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,766.52	WIGHTOAK YOUTH SERVICES	7212
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028149	15.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,766.52	WIGHTOAK YOUTH SERVICES	7213
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902028500	22.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,766.52	WIGHTOAK YOUTH SERVICES	7214
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902030668	29.05.2024	Balance Sheet	Order Settlement to Bal Sht GL	1,766.52	WIGHTOAK YOUTH SERVICES	7215
Revenue	Childrens Services	Children's & Education Services	Early Years	1902025588	03.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	WINDMILLS PRE-SCHOOL	7216
Revenue	Childrens Services	Children's & Education Services	Early Years	1902027996	10.05.2024	Disability Access Funding	Payment to Private Contractors	1,695.54	WONDER HOUSE	7217
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065234	29.05.2024	CHC Nursing Care	Provider Refund Overpayments	-2,183.40	WOODSIDE HALL NURSING HOME	7219
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700065254	29.05.2024	FNC IWC funded clients	Provider Refund Overpayments	-1,011.00	WOODSIDE HALL NURSING HOME	7220
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065254	29.05.2024	Physical Support Nursing 65+	Provider Refund Overpayments	-3,647.70	WOODSIDE HALL NURSING HOME	7221
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700065216	29.05.2024	Physical Support Nursing 65+	Provider Refund Overpayments	-5,867.84	WOODSIDE HALL NURSING HOME	7222

Revenue	Resources	Central Services	Central Services to the Public	1902028219	15.05.2024	Elections	Rent of Buildings and Rooms	288.00	WOOTTON BRIDGE COMMUNITY ASS LTD	7223
Revenue	Community Services	Planning Services	Environmental Initiatives	1902025308	01.05.2024	IOW National Landscape	Grants to External Bodies	1,000.00	YARMOUTH TOWN COUNCIL	7233
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028079	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	YMCA DAY NURSERY	7234
Revenue	Childrens Services	Children's & Education Services	Early Years	1902028080	15.05.2024	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	YMCA DAY NURSERY	7235
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	20.81	Mr Geoffrey Brodie Cc	7236
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	62.42	Mr Paul Fuller Jp Cc	7237
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	62.42	Mr Ian Stephens Cc	7238
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	62.42	Mrs Lora Peacey-Wilcox Cc	7239
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	41.62	Mr Ian Ward Cc	7240
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	41.62	Mr Rodney Downer Cc	7241
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	52.02	Ms Julie Jones-Evans Cc	7242
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	41.62	Mr John Medland Cc	7243
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	31.21	Mr John Nicholson Cc	7244
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	20.81	Mr Matthew Price Cc	7245
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	72.83	Mrs Debra Andre Cc	7246
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	52.02	Mr Thomas Beston Cc	7247
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	41.62	Mr Paul Brading Cc	7248
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	41.62	Mrs Vanessa Churchman Cc	7249
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	52.02	Mr Michael Lilley Cc	7250
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	41.62	Mr Karl Love Cc	7251
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	41.62	Mr Anthony Outlaw Cc	7252
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	52.02	Mr Christopher Quirk Cc	7253
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	31.21	Mr Stephen Hendry Cc	7254
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	72.83	Mr Jonathan Bacon Cc	7255
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	62.42	Mrs Claire Critchison Cc	7256
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	62.42	Mr Warren Drew Cc	7257
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	52.02	Mr Peter Spink Cc	7258
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	52.02	Mr Richard Quigley CC	7259
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	41.62	Mrs Susan Ellis Cc	7260
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	52.02	Mr Christopher Jarman Cc	7261
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	20.81	Mr Martin Oliver Cc	7262
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	62.42	Mr Joe Robertson Cc	7263
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	72.83	Mr Philip Jordan Cc	7264
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	20.81	Mr Joe Lever Cc	7265
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	20.81	Mr Raymond Redrup Cc	7266
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	62.42	Ms Karen Lucioni Cc	7267
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	41.62	Mr David Adams Cc	7268
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	52.02	Mr Ian Dore Cc	7269
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	52.02	Mr Marc Stuart Cc	7270
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	20.81	Miss Sarah Rae Redrup Cc	7271
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.05.2024	Democratic Representation & Management	Members On Island Travel	40.66	Mr Edward Blake Cc	7272
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Children in Care Team	Employee Subsistence Expenses	90.00	REDACTED PERSONAL DATA	7273
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Leaving Care Team	Employee Subsistence Expenses	20.20	REDACTED PERSONAL DATA	7274
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Leaving Care Team	Employee Subsistence Expenses	18.60	REDACTED PERSONAL DATA	7275
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Leaving Care Team	Employee Subsistence Expenses	20.93	REDACTED PERSONAL DATA	7276
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Children in Care Team	Employee Subsistence Expenses	28.65	REDACTED PERSONAL DATA	7277
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Leaving Care Team	Employee Subsistence Expenses	16.50	REDACTED PERSONAL DATA	7278
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.05.2024	Domestic Abuse	Employee Subsistence Expenses	17.35	REDACTED PERSONAL DATA	7279
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Data & Information	Relocation expenses	4,366.98	REDACTED PERSONAL DATA	7280
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Data & Information	Relocation expenses	1,084.98	REDACTED PERSONAL DATA	7281
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Data & Information	Relocation expenses	1,084.98	REDACTED PERSONAL DATA	7282
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Data & Information	Relocation expenses	1,084.98	REDACTED PERSONAL DATA	7283
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.05.2024	DoLS/MCA	Public Transport Fares	8.96	REDACTED PERSONAL DATA	7286
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.05.2024	Transitions Team	Public Transport Fares	6.70	REDACTED PERSONAL DATA	7287
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.05.2024	The Brokerage Team	Public Transport Fares	22.80	REDACTED PERSONAL DATA	7288
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.05.2024	No-Barriers	Public Transport Fares	5.60	REDACTED PERSONAL DATA	7289
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.05.2024	AMHP Team	Public Transport Fares	26.70	REDACTED PERSONAL DATA	7290
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA	7291
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA	7292
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Permanence Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA	7293
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	31.05.2024	Arreton St George's CE (Control) Primary	Public Transport Fares	22.47	REDACTED PERSONAL DATA	7294
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	3.00	REDACTED PERSONAL DATA	7295
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	Payroll	31.05.2024	Trading Standards	Public Transport Fares	32.70	REDACTED PERSONAL DATA	7296
Revenue	Community Services	Highways and Transport Services	Management and Support Services	Payroll	31.05.2024	Highways PFI CMT	Public Transport Fares	8.00	REDACTED PERSONAL DATA	7297
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	7.80	REDACTED PERSONAL DATA	7298
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	2.00	REDACTED PERSONAL DATA	7299
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	40.08	REDACTED PERSONAL DATA	7300
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	7.10	REDACTED PERSONAL DATA	7301
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	2.00	REDACTED PERSONAL DATA	7302
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	2.00	REDACTED PERSONAL DATA	7303
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	8.00	REDACTED PERSONAL DATA	7304
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	15.20	REDACTED PERSONAL DATA	7305
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	2.00	REDACTED PERSONAL DATA	7306
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	2.00	REDACTED PERSONAL DATA	7307
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	4.00	REDACTED PERSONAL DATA	7308
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	4.00	REDACTED PERSONAL DATA	7309
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	57.88	REDACTED PERSONAL DATA	7310
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	22.78	REDACTED PERSONAL DATA	7311
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Archives	Public Transport Fares	2.00	REDACTED PERSONAL DATA	7312
Revenue	Community Services	Central Services	Central Services to the Public	Payroll	31.05.2024	Coroner	Public Transport Fares	181.38	REDACTED PERSONAL DATA	7313
Revenue	Community Services	Central Services	Central Services to the Public	Payroll	31.05.2024	Coroner	Public Transport Fares	72.90	REDACTED PERSONAL DATA	7314
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2024	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	15.20	REDACTED PERSONAL DATA	7315
Revenue	Community Services	Highways and Transport Services	Management and Support Services	Payroll	31.05.2024	Milestone 14 Dispute Resolution Process	Public Transport Fares	68.00	REDACTED PERSONAL DATA	7316
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	84.10	REDACTED PERSONAL DATA	7317
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	15.20	REDACTED PERSONAL DATA	7318
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	7.60	REDACTED PERSONAL DATA	7319
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	20.98	REDACTED PERSONAL DATA	7320
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	23.15	REDACTED PERSONAL DATA	7321
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	17.99	REDACTED PERSONAL DATA	7322
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	20.25	REDACTED PERSONAL DATA	7323
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	20.50	REDACTED PERSONAL DATA	7324
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	25.68	REDACTED PERSONAL DATA	7325
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	43.88	REDACTED PERSONAL DATA	7326
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	43.88	REDACTED PERSONAL DATA	7327
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	31.76	REDACTED PERSONAL DATA	7328
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.05.2024	Public Health Practitioners	Public Transport Fares	42.80	REDACTED PERSONAL DATA	7329
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.05.2024	Domestic Abuse	Public Transport Fares	34.60	REDACTED PERSONAL DATA	7330
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.05.2024	Domestic Abuse	Public Transport Fares	26.24	REDACTED PERSONAL DATA	7331
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.05.2024	Domestic Abuse	Public Transport Fares	25.55	REDACTED PERSONAL DATA	7332

Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	15.05.2024	Adult Community Learning	Licences	4.60	POST OFFICE COUNTERS	7927
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	21.05.2024	ESFA Adult Maths Project	General Materials	20.95	TESCO STORES 5567	7928
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	21.05.2024	ESFA Adult Maths Project	General Materials	11.67	TESCO STORES 5567	7929
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	21.05.2024	Learning & Development Running Costs	General Materials	5.49	TESCO STORES 5567	7930
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	24.05.2024	Adult Community Learning	Licences	5.20	POST OFFICE COUNTERS	7931
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	24.05.2024	Learning & Development Running Costs	General Materials	8.32	AMAZON 204-2053874-73	7932
Revenue	Resources	Central Services	Support Services	GPC	29.04.2024	Apprenticeships 16-18 Years	Training	447.00	WWW.EELGA.GOV.UK	7933
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	10.05.2024	Transport Fleet Administration	Vehicle Maintenance Costs	9.44	eBay O 04-11556-72308	7934
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	13.05.2024	Godshill Primary	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX	7935
Revenue	Community Services	Planning services	Building Control	GPC	14.05.2024	Building Control chargeable	Vehicle Maintenance Costs	23.33	HALFORDS 0454	7936
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	8.58	RS TYRES	7937
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.05.2024	St George's Special School	Vehicle Maintenance Costs	70.83	RS TYRES	7938
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	15.05.2024	Fleet Income	Vehicle Maintenance Costs	22.92	RS TYRES	7939
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	GPC	17.05.2024	Balance Sheet	Vehicle Maintenance Costs	139.58	DVLA VEHICLE TAX	7940
Revenue	Community Services	Highways and Transport Services	Parking Services	GPC	20.05.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	46.95	RS TYRES	7941
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.05.2024	Community Reablement	Vehicle Maintenance Costs	8.58	RS TYRES	7942
Revenue	Community Services	Planning services	Building Control	GPC	20.05.2024	Building Control chargeable	Vehicle Maintenance Costs	166.00	RS TYRES	7943
Revenue	Resources	Central Services	Central Services to the Public	GPC	24.05.2024	Council Tax	Vehicle Maintenance Costs	17.17	RS TYRES	7944
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.05.2024	Community Reablement	Vehicle Maintenance Costs	8.58	RS TYRES	7945
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.05.2024	Community Reablement	Vehicle Maintenance Costs	133.33	RS TYRES	7946
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2024	Leaving Care Costs	Public Transport Fares	19.80	BOOKING #14560031	7947
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2024	Leaving Care Costs	Public Transport Fares	21.20	BOOKING #14560039	7948
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.04.2024	Community Equipment Service - Childrens	Support Children	71.97	AMAZON 204-0641140-85	7949
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	34.99	GF WWW.SNAPFITNESS.COM	7950
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Leaving Care Costs	Public Transport Fares	76.50	WWW.WIGHTLINK.CO.UK	7951
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Leaving Care Costs	Public Transport Fares	42.00	HOVERTRAVEL LTD- ECOMM	7952
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	VOUCHER EXPRESS	7953
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Leaving Care Costs	Public Transport Fares	39.00	WWW.WIGHTLINK.CO.UK	7954
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2024	Leaving Care Costs	Public Transport Fares	70.80	National Express Limited	7955
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	1.00	CLINTONS SVS	7956
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Leaving Care Costs	Public Transport Fares	22.10	REDFUNNEL.CO.UK	7959
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	DVLA DRIVER ONLINE	7960
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	31.95	WWW.ARGOS.CO.UK	7961
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	48.95	WWW.ARGOS.CO.UK	7962
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	22.48	AMAZON 204-7897163-81	7963
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Community Equipment Service - Childrens	Support Children	95.98	AMAZON 204-1517767-11	7964
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2024	Community Equipment Service - Childrens	Payments to/Aid Provided to Clients	200.00	SPARSHOLT COLLEGE HAMPSHIRE	7965
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	280.00	WWW.ARGOS.CO.UK	7966
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	82.07	AMAZON 204-9531785-18	7967
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	70.83	AMAZON 204-9857226-34	7968
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Community Equipment Service - Childrens	Support Children	128.06	AM2NMktplace H71U36MH4	7969
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Leaving Care Costs	Public Transport Fares	94.77	TRAINLINE	7970
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Leaving Care Costs	Public Transport Fares	76.50	WWW.WIGHTLINK.CO.UK	7971
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Leaving Care Costs	Public Transport Fares	188.22	TRAINLINE	7972
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Leaving Care Costs	Public Transport Fares	21.00	WWW.WIGHTLINK.CO.UK	7973
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Leaving Care Costs	Public Transport Fares	76.50	WWW.WIGHTLINK.CO.UK	7974
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	VOUCHER EXPRESS	7975
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.05.2024	Leaving Care Costs	Public Transport Fares	38.00	National Express Limited	7976
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	Buyatab - Aldi	7977
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Leaving Care Costs	Public Transport Fares	22.10	REDFUNNEL.CO.UK	7978
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	84.17	PREMIER INN	7979
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Star Awards	Support Children	10.81	AMAZON 204-0050961-25	7980
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Leaving Care Costs	Public Transport Fares	69.40	WWW.WIGHTLINK.CO.UK	7981
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	160.00	DORSET HOTEL	7982
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Leaving Care Costs	Public Transport Fares	44.20	REDFUNNEL.CO.UK	7983
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	168.75	WWW.WIGHTLINK.CO.UK	7984
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	435.87	BASINGSTOKE AND DEANE COUNCIL	7985
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Leaving Care Costs	Staff Hotel & Accommodation Costs	98.33	PREMIER INN	7986
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Leaving Care Costs	Public Transport Fares	17.40	BOOKING #15516579	7987
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Star Awards	Support Children	24.99	AMAZON 204-7489545-53	7988
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Leaving Care Costs	Public Transport Fares	17.20	BOOKING #15516600	7989
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	262.00	WWW.ARGOS.CO.UK	7990
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	131.95	WWW.ARGOS.CO.UK	7991
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	22.68	SAINSBURYS SMKT	7992
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	34.99	WWW.ARGOS.CO.UK	7993
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	66.99	WWW.ARGOS.CO.UK	7994
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2024	Children in Care Team	Public Transport Fares	76.50	WWW.WIGHTLINK.CO.UK	7995
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	37.95	WWW.ARGOS.CO.UK	7996
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	VOUCHER EXPRESS	7997
Revenue	Community Services	Central Services	Central Services to the Public	GPC	08.05.2024	Registration Of Births,Deaths, Marriages	Public Transport Fares	25.68	WEST COWES TICKET OFFICE	7998
Revenue	Community Services	Central Services	Central Services to the Public	GPC	08.05.2024	Registration Of Births,Deaths, Marriages	Public Transport Fares	19.30	TRAINLINE	7999
Revenue	Community Services	Central Services	Central Services to the Public	GPC	08.05.2024	Registration Of Births,Deaths, Marriages	Public Transport Fares	5.67	Zettle_ Taxi driver	8000
Revenue	Community Services	Central Services	Central Services to the Public	GPC	13.05.2024	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	49.90	AMAZON 204-0647807-46	8001
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.04.2024	Leaving Care Costs	Support Children	15.00	TESCO GIFT CARD	8002
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Leaving Care Costs	Public Transport Fares	13.40	RADIO / WEST QUAY CARS	8003
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Leaving Care Costs	Public Transport Fares	10.20	BOOKING #14747218	8004
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Leaving Care Costs	Public Transport Fares	7.40	BOOKING #14747251	8005
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.05.2024	Leaving Care Costs	Support Children	15.00	Blackhawk Network Europe	8006
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Leaving Care Costs	Support Children	6.00	Chocolate Apothecary	8007
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Leaving Care Costs	Support Children	0.00	TRAINLINE	8008
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Leaving Care Costs	Support Children	81.40	TRAINLINE	8009
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Leaving Care Costs	Support Children	10.00	TESCO GIFT CARD	8010
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2024	Leaving Care Costs	Support Children	65.20	REDFUNNEL.CO.UK	8011
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2024	Leaving Care Costs	Support Children	10.00	TESCO GIFT CARD	8012
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	99.99	WWW.ARGOS.CO.UK	8013
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Leaving Care Costs	Support Children	20.00	TESCO GIFT CARD	8014
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2024	Community Equipment Service - Childrens	Transport of Clients	31.50	HOVERTRAVEL LTD- ECOMM	8015
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2024	Community Equipment Service - Childrens	Transport of Clients	19.60	HOVERTRAVEL LTD- ECOMM	8016
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2024	Community Equipment Service - Childrens	Transport of Clients	31.50	HOVERTRAVEL LTD- ECOMM	8017
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	125.50	REDFUNNEL.CO.UK	8018
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.04.2024	Community Equipment Service - Childrens	Transport of Clients	12.10	HOVERTRAVEL LTD- ECOMM	8019
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.05.2024	Community Equipment Service - Childrens	Support Children	60.00	ASDA STORES LTD	8020
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.05.2024	Community Equipment Service - Childrens	Transport of Clients	78.33	PREMIER INN	8021
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.05.2024	Community Equipment Service - Childrens	Transport of Clients	150.16	Trainline	8022
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	34.70	WWW.WIGHTLINK.CO.UK	8023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Community Equipment Service - Childrens	Transport of Clients	83.33	PREMIER INN	8024
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Community Equipment Service - Childrens	Transport of Clients	39.00	WWW.WIGHTLINK.CO.UK	8025
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	52.00	HOVERTRAVEL LTD- ECOMM	8026
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.05.2024	Community Equipment Service - Childrens	Support Children	50.00	TESCO GIFT CARD	8027

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2024	Community Equipment Service - Childrens	Support Children	11.00	ESSEX COUNTY COUNCIL	8028
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Community Equipment Service - Childrens	Transport of Clients	32.50	HOVERTRAVEL LTD- ECOMM	8029
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Community Equipment Service - Childrens	Transport of Clients	20.00	HOVERTRAVEL LTD- ECOMM	8030
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Community Equipment Service - Childrens	Transport of Clients	32.50	HOVERTRAVEL LTD- ECOMM	8031
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Community Equipment Service - Childrens	Transport of Clients	88.50	WWW.WIGHTLINK.CO.UK	8032
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	26.00	HOVERTRAVEL LTD- ECOMM	8033
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.05.2024	Community Equipment Service - Childrens	Support Children	50.00	TESCO GIFT CARD	8034
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.05.2024	Community Equipment Service - Childrens	Support Children	50.00	TESCO GIFT CARD	8035
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Community Equipment Service - Childrens	Transport of Clients	194.75	Trainline	8036
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Community Equipment Service - Childrens	Support Children	107.00	PREMIER INN	8037
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Community Equipment Service - Childrens	Transport of Clients	39.00	WWW.WIGHTLINK.CO.UK	8038
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.05.2024	Community Equipment Service - Childrens	Support Children	75.99	SAINSBURYS SMKT	8039
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2024	Community Equipment Service - Childrens	Transport of Clients	69.40	WWW.WIGHTLINK.CO.UK	8040
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2024	Community Equipment Service - Childrens	Transport of Clients	52.00	HOVERTRAVEL LTD- ECOMM	8041
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2024	Community Equipment Service - Childrens	Support Children	9.16	Amazon Music H785J61T4	8042
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Community Equipment Service - Childrens	Transport of Clients	52.00	HOVERTRAVEL LTD- ECOMM	8043
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Community Equipment Service - Childrens	Transport of Clients	130.25	REDFUNNEL.CO.UK	8044
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Transport of Clients	22.10	REDFUNNEL.CO.UK	8045
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2024	Community Equipment Service - Childrens	Support Children	66.00	PREMIER INN	8046
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.05.2024	Community Equipment Service - Childrens	Support Children	50.00	TESCO GIFT CARD	8047
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Community Equipment Service - Childrens	Transport of Clients	32.50	HOVERTRAVEL LTD- ECOMM	8048
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Community Equipment Service - Childrens	Transport of Clients	20.00	HOVERTRAVEL LTD- ECOMM	8049
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Community Equipment Service - Childrens	Transport of Clients	32.50	HOVERTRAVEL LTD- ECOMM	8050
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Community Equipment Service - Childrens	Transport of Clients	0.00	TRAINLINE	8051
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Community Equipment Service - Childrens	Transport of Clients	133.94	TRAINLINE	8052
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Community Equipment Service - Childrens	Support Children	131.00	PREMIER INN	8053
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Community Equipment Service - Childrens	Transport of Clients	39.00	WWW.WIGHTLINK.CO.UK	8054
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Community Equipment Service - Childrens	Transport of Clients	69.40	WWW.WIGHTLINK.CO.UK	8055
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2024	Island Learning Centre	Unallocated PCard Expenses	216.90	B&Q LTD	8056
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.05.2024	Island Learning Centre	Unallocated PCard Expenses	395.43	AMAZON 204-8123934-59	8057
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.05.2024	Island Learning Centre	Unallocated PCard Expenses	30.06	SAINSBURYS.CO.UK	8058
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.05.2024	Island Learning Centre	Unallocated PCard Expenses	142.50	SP SALONWEAR-DIRECT	8059
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.05.2024	Island Learning Centre	Unallocated PCard Expenses	909.33	AMAZON 204-5144969-93	8060
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.05.2024	Island Learning Centre	Unallocated PCard Expenses	-61.30	ASDA GROCERIES ONLINE	8061
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.05.2024	Island Learning Centre	Unallocated PCard Expenses	346.45	ASDA GROCERIES ONLINE	8062
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	08.05.2024	Emergency Management	Public Transport Fares	15.60	WWW.WIGHTLINK.CO.UK	8063
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	17.05.2024	Emergency Management	Public Transport Fares	25.68	WEST COWES TICKET OFFICE	8064
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	GPC	13.05.2024	Leisure Access System	Travel Expenses	272.50	SW RAILWAY TICKET OFFICE	8065
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	GPC	21.05.2024	Leisure Access System	Travel Expenses	46.40	WEST COWES TICKET OFFICE	8066
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	GPC	21.05.2024	Leisure Access System	Travel Expenses	9.40	MAN STATION TVM	8067
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	GPC	22.05.2024	Leisure Access System	Travel Expenses	345.06	CROWNE PLAZA HOTELS	8068
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	GPC	22.05.2024	Leisure Access System	Travel Expenses	9.60	MANCHESTER AIRPORT TVM	8069
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	23.05.2024	FairwaySC+Track,RydeSC,WWightSC Subsidy	Operational Equipment	11.05	AMAZON 204-8900549-17	8070
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	24.05.2024	FairwaySC+Track,RydeSC,WWightSC Subsidy	Operational Equipment	136.72	AMZNMktplace HY1N2ZV84	8071
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.05.2024	Plean Dene	Catering Purchases	-2.39	ASDA GROCERIES ONLINE	8072
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.05.2024	Plean Dene	Catering Purchases	93.30	ASDA GROCERIES ONLINE	8073
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.05.2024	Plean Dene	Catering Purchases	133.13	ASDA GROCERIES ONLINE	8074
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.05.2024	Plean Dene	Catering Purchases	-11.70	ASDA GROCERIES ONLINE	8075
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.05.2024	Plean Dene	Catering Purchases	60.02	ASDA GROCERIES ONLINE	8076
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.05.2024	Plean Dene	Catering Purchases	-0.48	ASDA GROCERIES ONLINE	8077
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.05.2024	Plean Dene	Catering Purchases	118.91	ASDA GROCERIES ONLINE	8078
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.05.2024	Plean Dene	Catering Purchases	-1.00	ASDA GROCERIES ONLINE	8079
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.05.2024	Plean Dene	Catering Purchases	-2.99	ASDA GROCERIES ONLINE	8080
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.05.2024	Plean Dene	Catering Purchases	92.36	ASDA GROCERIES ONLINE	8081
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.05.2024	Plean Dene	Catering Purchases	137.31	ASDA GROCERIES ONLINE	8082
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.05.2024	Plean Dene	Catering Purchases	0.61	ASDA GROCERIES ONLINE	8083
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.05.2024	Plean Dene	Catering Purchases	81.31	ASDA GROCERIES ONLINE	8084
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.05.2024	Reviewing Officer	Travel Expenses	16.10	ALPHA (IOW) LTD	8085
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2024	Reviewing Officer	Catering Purchases	80.00	ASDA STORES LTD	8086
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2024	Reviewing Officer	Catering Purchases	80.00	ASDA STORES LTD	8087
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2024	Reviewing Officer	Catering Purchases	80.00	ASDA STORES LTD	8088
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2024	Reviewing Officer	Public Transport Fares	65.20	REDFUNNEL.CO.UK	8089
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2024	Reviewing Officer	Public Transport Fares	37.00	REDFUNNEL.CO.UK	8090
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.05.2024	Reviewing Officer	Public Transport Fares	23.20	REDFUNNEL.CO.UK	8091
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.05.2024	Permanence Team	Public Transport Fares	22.10	REDFUNNEL.CO.UK	8092
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2024	Permanence Team	Public Transport Fares	65.20	REDFUNNEL.CO.UK	8093
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2024	Permanence Team	Public Transport Fares	65.20	REDFUNNEL.CO.UK	8094
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.05.2024	Permanence Team	Public Transport Fares	69.40	WWW.WIGHTLINK.CO.UK	8095
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.05.2024	Permanence Team	Advertising & Publicity	26.95	WWW.ARGOS.CO.UK	8096
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2024	Permanence Team	Advertising & Publicity	58.95	WWW.ARGOS.CO.UK	8097
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2024	Permanence Team	Public Transport Fares	65.20	REDFUNNEL.CO.UK	8098
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	In-house Fostering	Client Expenses	32.92	ALL SEASONS FLOWERS	8099
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	GPC	08.05.2024	Public Health Practitioners	Office Equipment	419.00	REMARKABLE	8100
Revenue	Public Health	Public Health	Smoking & Tobacco	GPC	09.05.2024	Stop Smoking Services & Interventions NP	Advertising & Publicity	29.98	FACEBK 8EFK858QK2	8101
Revenue	Public Health	Public Health	Smoking & Tobacco	GPC	09.05.2024	Stop Smoking Services & Interventions NP	Advertising & Publicity	20.69	FACEBK	8102
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	GPC	20.05.2024	PEACH NP	Printing Costs	48.00	Frame That Photo	8103
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2024	Saxonbury	Catering Purchases	17.50	TESCO STORES	8104
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.05.2024	Saxonbury	Catering Purchases	197.74	TESCO STORES 5567	8105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.05.2024	Saxonbury	Catering Purchases	87.27	TESCO STORES	8106
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.05.2024	Saxonbury	Catering Purchases	18.65	TESCO STORES	8107
Revenue	Community Services	Planning services	Environmental Initiatives	GPC	30.04.2024	Farming in Protected Landscapes	Training	125.00	GROUNDSWELLAG.COM	8108
Revenue	Community Services	Planning services	Environmental Initiatives	GPC	10.05.2024	A.O.N.B.	Advertising & Publicity	7.99	EVENT LISTING FEE	8109
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	23.05.2024	IW Biological Record Centre	Computer Software & Consumables	79.99	Microsoft Microsoft 36	8110
Revenue	Community Services	Planning services	Economic Development	GPC	25.04.2024	Wight Innovation ERDF	Catering Purchases	1.55	ALDI 87 775	8111
Revenue	Community Services	Planning services	Economic Development	GPC	01.05.2024	Wight Innovation ERDF	Catering Purchases	1.55	ALDI 87 775	8112
Revenue	Community Services	Planning services	Economic Development	GPC	01.05.2024	Wight Innovation ERDF	General Materials	22.59	THE RANGE	8113
Revenue	Community Services	Planning services	Economic Development	GPC	02.05.2024	Regeneration Project Management	Public Transport Fares	24.20	HOVERTRAVEL LTD	8114
Revenue	Community Services	Planning services	Economic Development	GPC	02.05.2024	Regeneration Project Management	Public Transport Fares	24.20	HOVERTRAVEL LTD	8115
Revenue	Community Services	Planning services	Economic Development	GPC	02.05.2024	Economic Development	Public Transport Fares	24.20	HOVERTRAVEL LTD	8116
Revenue	Community Services	Planning services	Economic Development	GPC	02.05.2024	Wight Innovation ERDF	Catering Purchases	1.55	ALDI 87 775	8117
Revenue	Community Services	Planning services	Economic Development	GPC	08.05.2024	Wight Innovation ERDF	Catering Purchases	166.67	Zettle_ Richmonds Bake	8118
Revenue	Community Services	Planning services	Economic Development	GPC	09.05.2024	Regeneration Project Management	Travel Expenses	24.20	HOVERTRAVEL LTD	8119
Revenue	Community Services	Planning services	Economic Development	GPC	09.05.2024	Regeneration Project Management	Travel Expenses	24.20	HOVERTRAVEL LTD	8120
Revenue	Community Services	Planning services	Economic Development	GPC	09.05.2024	Economic Development	Travel Expenses	24.20	HOVERTRAVEL LTD	8121
Revenue	Community Services	Planning services	Economic Development	GPC	16.05.2024	Economic Development	Travel Expenses	4.00	FIRST HAMPSHIRE	8122
Revenue	Community Services	Planning services	Economic Development	GPC	16.05.2024	Regeneration Project Management	Public Transport Fares	24.20	HOVERTRAVEL LTD	8123
Revenue	Community Services	Planning services	Economic Development	GPC	16.05.2024	Economic Development	Public Transport Fares	24.20	HOVERTRAVEL LTD	8124
Revenue	Community Services	Planning services	Economic Development	GPC	22.05.2024	Wight Innovation ERDF	Catering Purchases	1.45	ALDI 87 775	8125
Revenue	Community Services	Planning services	Economic Development	GPC	23.05.2024	Regeneration Project Management	Travel Expenses	24.20	HOVERTRAVEL LTD	8126

Revenue	Community Services	Planning services	Economic Development	GPC	23.05.2024	Economic Development	Travel Expenses	24.20 HOVERTRAVEL LTD	8127
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Support Children	-13.00 REGISTRATION SERVICES	8128
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.05.2024	Community Equipment Service - Childrens	Support Children	1,057.50 BKG HOTEL AT BOOKING.COM	8129
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.05.2024	Community Equipment Service - Childrens	Support Children	16.00 WWW.ARGOS.CO.UK	8130
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.05.2024	Community Equipment Service - Childrens	Support Children	20.00 BOOTS.1001	8131
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.05.2024	Community Equipment Service - Childrens	Support Children	1.49 CARD FACTORY	8132
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.05.2024	Practice Teaching Childrens Social Care	Unallocated PCard Expenses	211.30 CAFFE ISOLA	8133
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2024	Childrens Assess & Safeguarding Team	Unallocated PCard Expenses	34.70 WWW.WIGHTLINK.CO.UK	8134
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	24.05.2024	Community Equipment Service - Childrens	Support Children	1,252.50 BKG HOTEL AT BOOKING.COM	8135
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	21.05.2024	Integrated Locality Services - West/Cent	Public Transport Fares	14.35 TRAINLINE	8136
Revenue	Resources	Central Services	Support Services	GPC	29.04.2024	County Hall Central Mail Room	Clothing & Laundry	44.99 SCREWFIX DIR LTD	8137
Revenue	Resources	Central Services	Support Services	GPC	29.04.2024	County Hall,Newport	Minor Works	8.32 SCREWFIX DIR LTD	8138
Revenue	Resources	Central Services	Support Services	GPC	01.05.2024	County Hall,Newport	Minor Works	48.32 AMAZON 204-7526636-64	8139
Revenue	Resources	Central Services	Support Services	GPC	08.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	104.56 AMZNMktplace HC2AAQLP4	8140
Revenue	Resources	Central Services	Support Services	GPC	08.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	53.47 AMZNMktplace HC2AAQLP4	8141
Revenue	Resources	Central Services	Support Services	GPC	09.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	36.00 eBay O 21-11537-31163	8142
Revenue	Resources	Central Services	Support Services	GPC	14.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	-16.99 AMZNMktplace	8143
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.04.2024	AMHP Team	Fixtures and Fittings	6.93 FAST KEY SERVICES LIMITED	8144
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	GPC	30.04.2024	Environment officers	Fixtures and Fittings	6.93 FAST KEY SERVICES LIMITED	8145
Revenue	Chief Executive	Central Services	Support Services	GPC	09.05.2024	Website project	Fixtures and Fittings	6.93 FAST KEY SERVICES LIMITED	8146
Revenue	Resources	Central Services	Support Services	GPC	14.05.2024	Revs & Bens Operational Support	Fixtures and Fittings	6.93 FAST KEY SERVICES LIMITED	8147
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.04.2024	Island Learning Centre	Unallocated PCard Expenses	-71.05 SAINSBURYS.CO.UK	8148
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.04.2024	Island Learning Centre	General Educational Materials	97.60 SAINSBURYS.CO.UK	8149
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.04.2024	Island Learning Centre	Catering Purchases	78.07 SAINSBURYS.CO.UK	8150
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.04.2024	Island Learning Centre	Medical Fees and Staff Welfare	19.52 SAINSBURYS.CO.UK	8151
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	30.04.2024	Island Learning Centre	General Educational Materials	11.72 SAINSBURYS S/MKTS	8152
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2024	Island Learning Centre	General Educational Materials	73.69 SAINSBURYS.CO.UK	8153
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2024	Island Learning Centre	Catering Purchases	58.95 SAINSBURYS.CO.UK	8154
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2024	Island Learning Centre	Medical Fees and Staff Welfare	14.74 SAINSBURYS.CO.UK	8155
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2024	Island Learning Centre	General Educational Materials	66.72 B & Q 1163	8156
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	08.05.2024	Island Learning Centre	General Educational Materials	21.90 AMAZON 204-6820987-20	8157
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.05.2024	Island Learning Centre	General Educational Materials	62.79 SAINSBURYS.CO.UK	8158
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.05.2024	Island Learning Centre	Catering Purchases	50.24 SAINSBURYS.CO.UK	8159
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.05.2024	Island Learning Centre	Medical Fees and Staff Welfare	12.56 SAINSBURYS.CO.UK	8160
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.05.2024	Island Learning Centre	General Educational Materials	43.00 SAINSBURYS DPASS	8161
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.05.2024	Island Learning Centre	General Educational Materials	63.62 SAINSBURYS.CO.UK	8162
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.05.2024	Island Learning Centre	Catering Purchases	50.89 SAINSBURYS.CO.UK	8163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.05.2024	Island Learning Centre	Medical Fees and Staff Welfare	12.72 SAINSBURYS.CO.UK	8164
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	GPC	07.05.2024	Waste Contract Management	Unallocated PCard Expenses	20.53 EVENT LISTING FEE	8165
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2024	Plean Dene	Catering Purchases	0.48 ASDA GROCERIES ONLINE	8166
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2024	Plean Dene	Catering Purchases	79.61 ASDA GROCERIES ONLINE	8167
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.04.2024	Plean Dene	Catering Purchases	107.46 ASDA GROCERIES ONLINE	8168
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.05.2024	Plean Dene	Catering Purchases	8.32 AMAZON 204-6003086-81	8169
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	30.04.2024	BCF Community Equipment Store	Stationery	10.17 AMAZON 202-1494860-60	8170
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	30.04.2024	BCF Community Equipment Store	Operational Equipment	14.08 AMAZON 202-7570280-94	8171
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	30.04.2024	BCF Community Equipment Store	General Materials	20.82 AMAZON 202-0125600-58	8172
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	01.05.2024	Wightcare	Operational Equipment	103.83 B & Q 1163	8173
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.05.2024	Wightcare	Operational Equipment	2.88 LIDL GB NEWPORT	8174
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	17.05.2024	BCF Community Equipment Store	Operational Equipment	84.30 AMAZON 202-4680171-78	8175
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	17.05.2024	BCF Community Equipment Store	Operational Equipment	21.47 AMAZON 202-4785015-16	8176
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	17.05.2024	BCF Community Equipment Store	Operational Equipment	7.65 AMAZON 202-7462277-51	8177
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	18.05.2024	BCF Community Equipment Store	Operational Equipment	20.92 AMAZON 202-4680171-78	8178
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.04.2024	AMHP Team	Public Transport Fares	59.77 TRAINLINE	8179
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	08.05.2024	AMHP Team	Public Transport Fares	17.04 TRAINLINE	8180
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.05.2024	AMHP Team	Public Transport Fares	0.00 TRAINLINE	8181
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.05.2024	AMHP Team	Public Transport Fares	44.99 TRAINLINE	8182
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.05.2024	AMHP Team	Public Transport Fares	0.00 TRAINLINE	8183
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.05.2024	AMHP Team	Public Transport Fares	11.78 TRAINLINE	8184
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.05.2024	AMHP Team	Public Transport Fares	0.00 TRAINLINE	8185
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.05.2024	AMHP Team	Public Transport Fares	9.75 TRAINLINE	8186
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	29.04.2024	Youth Justice Service	Travel Expenses	144.00 WEST COWES TICKET OFFICE	8187
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	09.05.2024	Youth Justice Service	Licences	60.00 Restorative Justice	8188
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.05.2024	Director of Adult Social Services	Training	601.67 WWW.ADASS.ORG.UK	8189
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	23.05.2024	AD QA & Practice Development	Public Transport Fares	117.31 Trainline	8190
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	23.05.2024	AD QA & Practice Development	Staff Hotel & Accommodation Costs	111.66 PREMIER INN	8191
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2024	Children with Disabilities	Public Transport Fares	0.00 TRAINLINE	8192
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2024	Children with Disabilities	Public Transport Fares	117.31 TRAINLINE	8193
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2024	Children with Disabilities	Staff Hotel & Accommodation Costs	114.16 PREMIER INN	8194
Revenue	Resources	Central Services	Support Services	GPC	14.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	53.96 TESCO STORES 5567	8195
Revenue	Resources	Central Services	Support Services	GPC	14.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	9.93 THE RANGE	8196
Revenue	Resources	Central Services	Support Services	GPC	15.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	22.80 BETAPAK LTD	8197
Revenue	Resources	Central Services	Support Services	GPC	15.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	71.09 ALDI 87 775	8198
Revenue	Resources	Central Services	Support Services	GPC	15.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	1.66 THE RANGE	8199
Revenue	Resources	Central Services	Support Services	GPC	15.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	6.56 CARD FACTORY	8200
Revenue	Resources	Central Services	Support Services	GPC	16.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	64.00 WM MORRISONS STORE	8201
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	26.04.2024	Crematorium	Computer Software Licencing	1,242.56 BROWSERSTACK.COM	8202
Revenue	Resources	Central Services	Support Services	GPC	09.05.2024	Telecommunications	Computer Maintenance	52.82 info taotech.co.uk	8203
Revenue	Resources	Central Services	Support Services	GPC	13.05.2024	ICT Apps and Training	Public Transport Fares	0.80 WWW.WIGHTLINK.CO.UK	8204
Revenue	Resources	Central Services	Support Services	GPC	13.05.2024	ICT Apps and Training	Public Transport Fares	22.44 WWW.WIGHTLINK.CO.UK	8205
Revenue	Resources	Central Services	Support Services	GPC	16.05.2024	IT Software Development	Computer Software Licencing	8.18 CKEDITOR.COM	8206
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2024	Children in Care Team	Public Transport Fares	65.20 REDFUNNEL.CO.UK	8207
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2024	Community Equipment Service - Childrens	Transport of Clients	94.87 TRAINLINE	8208
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2024	Community Equipment Service - Childrens	Transport of Clients	21.70 REDFUNNEL.CO.UK	8209
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2024	Reviewing Officer	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8210
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	26.04.2024	Community Equipment Service - Childrens	Support Children	270.17 BKG HOTEL AT BOOKING.COM	8211
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2024	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00 ASDA STORES LTD	8212
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.04.2024	Community Equipment Service - Childrens	Transport of Clients	35.00 BLACKHAWK CS ICELAND	8213
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	28.04.2024	Community Equipment Service - Childrens	Support Children	-270.17 BKG HOTEL AT BOOKING.COM	8214
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.04.2024	Service Management (C&F)	Unallocated PCard Expenses	281.94 AMAZON 204-0953681-16	8215
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.04.2024	Children in Care Team	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8216
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Transport of Clients	-89.50 TRAINLINE	8217
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Transport of Clients	129.96 TRAINLINE	8218
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2024	Children in Care Team	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8219
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2024	Service Management (C&F)	Unallocated PCard Expenses	85.97 AMAZON 204-9319304-29	8220
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2024	Leaving Care Team	Public Transport Fares	22.10 REDFUNNEL.CO.UK	8221
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Support Children	24.99 AMAZON 204-8061367-21	8222
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.05.2024	Children in Care Team	Public Transport Fares	96.96 TRAINLINE	8223
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.05.2024	Children in Care Team	Public Transport Fares	34.00 CHERWELL CARS	8224
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Community Equipment Service - Childrens	Transport of Clients	29.68 TRAINLINE	8225

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.05.2024	Children in Care Team	Public Transport Fares	107.82 TRAINLINE	8226
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.05.2024	Reviewing Officer	Public Transport Fares	136.19 TRAINLINE	8227
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.05.2024	Children in Care Team	Public Transport Fares	75.18 TRAINLINE	8228
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.05.2024	Children in Care Team	Staff Hotel & Accommodation Costs	58.33 PREMIER INN	8229
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Community Equipment Service - Childrens	Transport of Clients	110.50 REDFUNNEL.CO.UK	8230
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Community Equipment Service - Childrens	Support Children	26.00 HMCCTS LINCOLNSHIRE022W	8231
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.05.2024	Children in Care Team	Staff Hotel & Accommodation Costs	74.17 PARK COTTAGE GUEST HOUSE	8232
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2024	Children in Care Team	Vehicle Hire External	66.48 AFFILIATED AUTO RENTAL	8233
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Community Equipment Service - Childrens	Support Children	229.99 AMAZON 204-6092504-13	8234
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Community Equipment Service - Childrens	Transport of Clients	33.20 REDFUNNEL.CO.UK	8235
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Community Equipment Service - Childrens	Transport of Clients	33.20 REDFUNNEL.CO.UK	8236
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Community Equipment Service - Childrens	Transport of Clients	16.60 REDFUNNEL.CO.UK	8237
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.05.2024	Community Equipment Service - Childrens	Support Children	35.00 BLACKHAWK CS ICELAND	8238
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2024	Star Awards	General Materials	28.24 SP MAKE IT MAGIC	8239
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2024	Star Awards	General Materials	16.22 KIDSSTUFFO	8240
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2024	Children in Care Team	Public Transport Fares	23.40 WWW.WIGHTLINK.CO.UK	8241
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Community Equipment Service - Childrens	Transport of Clients	22.10 REDFUNNEL.CO.UK	8242
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Community Equipment Service - Childrens	Transport of Clients	22.10 REDFUNNEL.CO.UK	8243
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2024	Children in Care Team	Public Transport Fares	100.50 WWW.WIGHTLINK.CO.UK	8244
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Star Awards	General Materials	-1.25 SP MAKE IT MAGIC	8245
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Community Equipment Service - Childrens	Transport of Clients	120.88 TRAINLINE	8246
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Star Awards	Catering Purchases	20.00 BLACKHAWK CS ICELAND	8247
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Community Equipment Service - Childrens	Support Children	25.00 VOUCHER EXPRESS	8248
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.05.2024	Children in Care Team	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8249
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2024	Children in Care Team	Vehicle Hire External	70.45 AFFILIATED AUTO RENTAL	8250
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2024	Children in Care Team	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8251
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.05.2024	Community Equipment Service - Childrens	Support Children	35.00 BLACKHAWK CS ICELAND	8252
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Community Equipment Service - Childrens	Transport of Clients	22.10 REDFUNNEL.CO.UK	8253
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Community Equipment Service - Childrens	Transport of Clients	22.10 REDFUNNEL.CO.UK	8254
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Community Equipment Service - Childrens	Transport of Clients	190.26 TRAINLINE	8255
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2024	Community Equipment Service - Childrens	Transport of Clients	32.50 HOVERTRAVEL LTD- ECOMM	8256
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2024	Community Equipment Service - Childrens	Transport of Clients	22.10 REDFUNNEL.CO.UK	8257
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2024	Community Equipment Service - Childrens	Transport of Clients	22.10 REDFUNNEL.CO.UK	8258
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.05.2024	Reviewing Officer	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8259
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2024	Children in Care Team	Staff Hotel & Accommodation Costs	82.50 CLEY HALL HOTEL	8260
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2024	Children in Care Team	Vehicle Hire External	109.57 AFFILIATED AUTO RENTAL	8261
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2024	Children in Care Team	Vehicle Hire External	166.55 AFFILIATED AUTO RENTAL	8262
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.05.2024	Children in Care Team	Vehicle Hire External	72.56 AFFILIATED AUTO RENTAL	8263
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Community Equipment Service - Childrens	Transport of Clients	120.50 WWW.WIGHTLINK.CO.UK	8264
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Community Equipment Service - Childrens	Transport of Clients	33.20 REDFUNNEL.CO.UK	8265
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Community Equipment Service - Childrens	Support Children	5.00 UNILINK SOFTWARE LTD	8266
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.05.2024	Star Awards	General Materials	18.00 ICELAND -1705 NEWPORT	8267
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.05.2024	Star Awards	General Materials	10.43 CARD FACTORY	8268
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.05.2024	Star Awards	General Materials	5.00 POUNDLAND LTD - 1241	8269
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.05.2024	Community Equipment Service - Childrens	Support Children	35.00 BLACKHAWK CS ICELAND	8270
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Community Equipment Service - Childrens	Transport of Clients	15.32 TRAINLINE	8271
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Community Equipment Service - Childrens	Transport of Clients	218.62 TRAINLINE	8272
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Community Equipment Service - Childrens	Transport of Clients	60.63 TRAINLINE	8273
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Community Equipment Service - Childrens	Transport of Clients	60.63 TRAINLINE	8274
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2024	Children in Care Team	Vehicle Hire External	24.96 AFFILIATED AUTO RENTAL	8275
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2024	Children in Care Team	Vehicle Hire External	121.53 AFFILIATED AUTO RENTAL	8276
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2024	Beaulieu House	Catering Purchases	159.40 TESCO STORES 5567	8277
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.04.2024	Beaulieu House	Catering Purchases	93.92 TESCO STORES 5567	8278
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Beaulieu House	Catering Purchases	97.02 TESCO STORES 5567	8279
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.05.2024	Beaulieu House	General Materials	189.99 WWW.ARGOS.CO.UK	8280
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.05.2024	Beaulieu House	Catering Purchases	274.09 TESCO STORES 5567	8281
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Beaulieu House	General Materials	34.97 AMAZON 204-3290703-98	8282
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Beaulieu House	General Materials	59.47 AMAZON 204-1095570-87	8283
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Beaulieu House	Furniture and Fittings	128.33 IKEA LTD SHOP ONLINE	8284
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2024	Beaulieu House	Fixtures and Fittings	78.22 Blinds Zgo Limited	8285
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2024	Beaulieu House	General Educational Materials	49.00 WWW.ARGOS.CO.UK	8286
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Beaulieu House	Catering Purchases	272.78 TESCO STORES 5567	8287
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Beaulieu House	General Materials	152.35 AMAZON 204-4647371-42	8288
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Beaulieu House	General Materials	9.92 AMAZON 204-3862409-83	8289
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Beaulieu House	Catering Purchases	184.67 TESCO STORES 5567	8290
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Beaulieu House	General Materials	64.98 SCREWFIX DIRECT	8291
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2024	Beaulieu House	General Materials	48.01 AMAZON 204-8128162-65	8292
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Beaulieu House	Catering Purchases	-2.10 TESCO STORES 5567	8293
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Beaulieu House	Catering Purchases	214.88 TESCO STORES 5567	8294
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Beaulieu House	Catering Purchases	219.85 TESCO STORES 5567	8295
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Beaulieu House	Catering Purchases	204.49 TESCO STORES 5567	8296
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.05.2024	Beaulieu House	Catering Purchases	196.52 TESCO STORES 5567	8297
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.05.2024	Supporting Families	General Materials	49.96 AMAZON 204-8934309-22	8298
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	30.04.2024	Specialist Teacher Advisors	Professional Services	270.00 BATOD	8299
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	30.04.2024	Speech, Language and Communication	General Educational Materials	24.50 WWW.ELKLAN.CO.UK	8300
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	07.05.2024	Speech, Language and Communication	Licences	65.00 WWW.ELKLAN.CO.UK	8301
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.05.2024	Statutory Assessment and Review Team	General Educational Materials	167.92 WWW.AMAZON 204-065935	8302
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.05.2024	Specialist Teacher Advisors	Travel Expenses	85.50 WWW.WIGHTLINK.CO.UK	8303
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.05.2024	Specialist Teacher Advisors	Travel Expenses	81.25 WWW.WIGHTLINK.CO.UK	8304
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.05.2024	Specialist Teacher Advisors	Public Transport Fares	4.25 WWW.WIGHTLINK.CO.UK	8305
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.05.2024	Specialist Teacher Advisors	Travel Expenses	101.25 WWW.WIGHTLINK.CO.UK	8306
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.05.2024	Specialist Teacher Advisors	Travel Expenses	85.50 WWW.WIGHTLINK.CO.UK	8307
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.05.2024	Specialist Teacher Advisors	Travel Expenses	101.25 WWW.WIGHTLINK.CO.UK	8308
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.05.2024	Specialist Teacher Advisors	Travel Expenses	85.50 WWW.WIGHTLINK.CO.UK	8309
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.05.2024	Specialist Teacher Advisors	Travel Expenses	109.50 WWW.WIGHTLINK.CO.UK	8310
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.05.2024	Special Schools	Travel Expenses	70.20 WWW.WIGHTLINK.CO.UK	8311
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	22.05.2024	Specialist Teacher Advisors	General Educational Materials	164.50 INCLUSIVE TECH	8312
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	17.05.2024	Bikeability	Training	17.12 QUAY ARTS CENTRE	8316
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	17.05.2024	Bikeability	Training	3.19 QUAY ARTS CENTRE	8317
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	29.04.2024	Newport Harbour Account	Operational Equipment	223.50 SEAHORSE POWER LIMITED	8318
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	08.05.2024	Newport Harbour Account	Operational Equipment	8.17 REXEL UK LTD	8319
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	08.05.2024	Newport Harbour Account	Operational Equipment	1.63 REXEL UK LTD	8320
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	23.05.2024	Newport Harbour Account	Operational Equipment	11.60 eBay O 01-11612-18117	8321
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	15.05.2024	Democratic Representation & Management	Members Off Island Travel	132.67 TRAINLINE	8322
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	15.05.2024	Democratic Representation & Management	Members Off Island Travel	15.60 WIGHTLINK FERRIES	8323
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	16.05.2024	Democratic Representation & Management	Members Off Island Travel	119.51 TRAINLINE	8324
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	16.05.2024	Democratic Representation & Management	Members Off Island Travel	15.60 WIGHTLINK FERRIES	8325
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.05.2024	Democratic Representation & Management	Members Off Island Travel	162.61 TRAINLINE	8326
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	21.05.2024	Democratic Representation & Management	Members Off Island Travel	24.10 REDFUNNEL.CO.UK	8327

Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.05.2024	LSAB Conferences	Catering Equipment	7.67 ALDI 87 775	8328
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	28.04.2024	The Heights	Maintenance of Operational Equipment	14.16 AMAZON 204-5005217-60	8329
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	09.05.2024	The Heights	Maintenance of Operational Equipment	73.23 B & Q 1163	8330
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	09.05.2024	The Heights	Maintenance of Operational Equipment	63.58 SCREWFIX DIR LTD	8331
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	14.05.2024	The Heights	Maintenance of Operational Equipment	395.00 CNM ONLINE	8332
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	16.05.2024	Westridge Squash Courts	Maintenance of Operational Equipment	78.70 B & Q 1163	8333
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	20.05.2024	The Heights	Maintenance of Operational Equipment	23.80 SCREWFIX DIRECT	8334
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	21.05.2024	Westridge Squash Courts	Maintenance of Operational Equipment	22.07 WWW.SCREWFIX.COM	8335
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	22.05.2024	Westridge Squash Courts	Maintenance of Operational Equipment	37.78 WWW.SCREWFIX.COM	8336
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	26.04.2024	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	483.00 SYKES COTTAGES	8337
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	26.04.2024	Dinosaur Isle Museum (Sandown Geology)	General Materials	86.66 AMAZON 204-8542719-16	8338
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	01.05.2024	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	76.50 WWW.WIGHTLINK.CO.UK	8339
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	15.05.2024	Dinosaur Isle Museum (Sandown Geology)	General Materials	296.95 PRESERVATION EQUIPMENT	8340
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	16.05.2024	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	105.26 REDFUNNEL.CO.UK	8341
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	16.05.2024	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	180.00 LYME REGIS PHILPOT MUS	8342
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	17.05.2024	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	87.00 PREMIER INN	8343
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	17.05.2024	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	135.75 WWW.WIGHTLINK.CO.UK	8344
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	26.05.2024	Dinosaur Isle Museum (Sandown Geology)	General Materials	28.06 EUREKA DIRECT	8345
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.05.2024	Director of Adult Social Services	Licences	33.33 Microsoft G045779416	8346
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.05.2024	Education and Inclusion Service	Public Transport Fares	15.60 WWW.WIGHTLINK.CO.UK	8347
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.05.2024	Education and Inclusion Service	Public Transport Fares	15.60 WWW.WIGHTLINK.CO.UK	8348
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.05.2024	Education and Inclusion Service	Public Transport Fares	3.97 TRAINLINE	8349
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.05.2024	Education and Inclusion Service	Public Transport Fares	3.97 TRAINLINE	8350
Revenue	Adult Services	Housing Services	Homelessness	GPC	26.04.2024	B&B Properties	General Materials	19.15 WWW.AMAZON 205-491242	8351
Revenue	Adult Services	Housing Services	Homelessness	GPC	02.05.2024	B&B Properties	Accommodation Costs - Service Users	200.00 SEAVIEW SELF CATERING	8352
Revenue	Adult Services	Housing Services	Homelessness	GPC	03.05.2024	B&B Properties	Accommodation Costs - Service Users	914.92 TRAVELODGE	8353
Revenue	Adult Services	Housing Services	Homelessness	GPC	03.05.2024	B&B Properties	Accommodation Costs - Service Users	54.00 WWW.ARGOS.CO.UK	8354
Revenue	Adult Services	Housing Services	Homelessness	GPC	03.05.2024	B&B Properties	Accommodation Costs - Service Users	375.00 Yelf's Hotel	8355
Revenue	Adult Services	Housing Services	Homelessness	GPC	10.05.2024	B&B Properties	Accommodation Costs - Service Users	250.00 Yelf's Hotel	8356
Revenue	Adult Services	Housing Services	Homelessness	GPC	13.05.2024	B&B Properties	Accommodation Costs - Service Users	427.50 Yelf's Hotel	8357
Revenue	Adult Services	Housing Services	Homelessness	GPC	21.05.2024	B&B Properties	Accommodation Costs - Service Users	1,341.67 Hotel at Booking.com	8358
Revenue	Adult Services	Housing Services	Homelessness	GPC	21.05.2024	B&B Properties	Accommodation Costs - Service Users	2,083.33 SEAVIEW SELF CATERING	8359
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.05.2024	Post-16 Pupil Premium plus pilot grant	Sundry Office Expenses	18.55 ASDA STORES 4786	8360
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.05.2024	Post-16 Pupil Premium plus pilot grant	General Educational Materials	8.74 WWW.AMAZON 204-132038	8361
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.05.2024	Post-16 Pupil Premium plus pilot grant	Sundry Office Expenses	26.82 AMAZON 204-3118201-84	8362
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.05.2024	Post-16 Pupil Premium plus pilot grant	Catering Purchases	6.69 ASDA STORES	8363
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.05.2024	Post-16 Pupil Premium plus pilot grant	General Educational Materials	23.30 MULBERRY BUSH	8364
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	48.20 REDFUNNEL.CO.UK	8365
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	18.20 SW RAILWAY APP	8366
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2024	Childrens Assess & Safeguarding Team	Unallocated PCard Expenses	56.00 GEN REGISTER OFFICE	8367
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.05.2024	Childrens Assess & Safeguarding Team	Support Children	449.00 PARKDEAN RESORTS	8368
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8369
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	03.05.2024	Westminster House	Catering Purchases	147.82 ASDA STORES 4786	8370
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	09.05.2024	Westminster House	Catering Purchases	110.08 ASDA STORES 4786	8371
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	17.05.2024	Westminster House	Catering Purchases	137.59 ASDA STORES 4786	8372
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	21.05.2024	Westminster House	Catering Purchases	83.14 ASDA STORES	8373
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	22.05.2024	Westminster House	Catering Purchases	11.74 SAINSBURYS SMKT	8374
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.05.2024	Westminster House	Catering Purchases	101.30 ASDA STORES 4786	8375
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	26.04.2024	Youth Justice Service	Travel Expenses	0.00 TRAINLINE	8376
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	26.04.2024	Youth Justice Service	Travel Expenses	37.40 TRAINLINE	8377
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	29.04.2024	Youth Justice Service	Travel Expenses	6.60 Zettle_ Alii taxi	8378
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	30.04.2024	Youth Justice Service	Travel Expenses	65.20 REDFUNNEL.CO.UK	8379
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	08.05.2024	Youth Justice Service	Travel Expenses	23.40 WWW.WIGHTLINK.CO.UK	8380
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	08.05.2024	Youth Justice Service	Travel Expenses	105.75 WWW.WIGHTLINK.CO.UK	8381
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	14.05.2024	Youth Justice Service	Payments to/Aid Provided to Clients	25.00 B & Q 1163	8382
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	23.05.2024	Youth Justice Service	Travel Expenses	15.80 LOPAY: SOTON T LOPAY	8383
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	23.05.2024	Youth Justice Service	Travel Expenses	12.60 SumUp Radio taxis	8384
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	GPC	14.05.2024	Physical Support Other ST Support 65+	Public Transport Fares	65.20 REDFUNNEL.CO.UK	8385
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	03.05.2024	Ferry Operation	Medical Fees and Staff Welfare	400.00 THE BAY MEDICAL PRACTICE	8386
Revenue	Community Services	Highways and Transport Services	Parking Services	GPC	03.05.2024	Car Park cash collection	Clothing & Laundry	119.97 SP WICKSHIRECLOTHING	8387
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	04.05.2024	Ferry Operation	Training	161.92 PREMIER INN	8388
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	23.05.2024	Ferry Operation	Public Transport Fares	76.50 WWW.WIGHTLINK.CO.UK	8389
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	30.04.2024	AMHP Team	Travel Expenses	46.60 TRAINLINE	8390
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	30.04.2024	AMHP Team	Travel Expenses	24.10 REDFUNNEL.CO.UK	8391
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	21.05.2024	Medina Leisure Centre	Training	99.00 The Digital College	8392
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.05.2024	LSCB (Local Safeguarding Childrens Brd)	Travel Expenses	25.68 WEST COWES TICKET OFFICE	8393
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2024	Children's office costs	Transport of Clients	22.10 REDFUNNEL.CO.UK	8394
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2024	Children's office costs	Transport of Clients	22.10 REDFUNNEL.CO.UK	8395
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2024	Children in Care Team	Public Transport Fares	65.20 REDFUNNEL.CO.UK	8396
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Community Equipment Service - Childrens	Transport of Clients	213.29 WWW.WIGHTLINK.CO.UK	8397
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.05.2024	Children in Care Team	Public Transport Fares	15.60 WWW.WIGHTLINK.CO.UK	8398
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Transport of Clients	129.00 WWW.WIGHTLINK.CO.UK	8399
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Transport of Clients	20.83 AQUA CARS	8400
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Transport of Clients	0.00 TRAINLINE	8401
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Transport of Clients	81.10 TRAINLINE	8402
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.05.2024	Children in Care Team	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8403
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Transport of Clients	0.00 TRAINLINE	8404
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Transport of Clients	26.68 TRAINLINE	8405
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2024	Community Equipment Service - Childrens	Support Children	29.17 BLACKHAWK CS ICELAND	8406
Revenue	Community Services	Planning services	Economic Development	GPC	08.05.2024	Economic Development	Unallocated PCard Expenses	3.50 POST OFFICE COUNTERS	8407
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	29.04.2024	Community Equipment Service - Childrens	Accommodation Costs - Service Users	1,134.00 BKG HOTEL AT BOOKING.COM	8408
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Public Transport Fares	0.00 TRAINLINE	8409
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Public Transport Fares	27.23 TRAINLINE	8410
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Public Transport Fares	0.00 TRAINLINE	8411
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Public Transport Fares	27.23 TRAINLINE	8412
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Public Transport Fares	22.10 REDFUNNEL.CO.UK	8413
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Public Transport Fares	22.10 REDFUNNEL.CO.UK	8414
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2024	Children in Care Team	Vehicle Hire External	75.31 AFFILIATED AUTO RENTAL	8415
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Community Equipment Service - Childrens	Public Transport Fares	0.00 TRAINLINE	8416
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Community Equipment Service - Childrens	Public Transport Fares	26.12 TRAINLINE	8417
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Community Equipment Service - Childrens	Public Transport Fares	22.10 REDFUNNEL.CO.UK	8418
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Community Equipment Service - Childrens	Public Transport Fares	0.00 TRAINLINE	8419
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Community Equipment Service - Childrens	Public Transport Fares	27.23 TRAINLINE	8420
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Community Equipment Service - Childrens	Public Transport Fares	22.10 REDFUNNEL.CO.UK	8421
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2024	Children in Care Team	Vehicle Hire External	86.29 AFFILIATED AUTO RENTAL	8422
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.05.2024	Community Equipment Service - Childrens	Client Expenses	350.00 The Island Holiday Company	8423
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Community Equipment Service - Childrens	Public Transport Fares	0.00 TRAINLINE	8424
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Community Equipment Service - Childrens	Public Transport Fares	27.23 TRAINLINE	8425
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Community Equipment Service - Childrens	Public Transport Fares	27.23 Trainline	8426

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Community Equipment Service - Childrens	Public Transport Fares	22.10	REDFUNNEL.CO.UK	8427
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Community Equipment Service - Childrens	Public Transport Fares	22.10	REDFUNNEL.CO.UK	8428
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Public Transport Fares	27.23	Trainline	8429
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Public Transport Fares	22.10	REDFUNNEL.CO.UK	8430
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Public Transport Fares	27.23	Trainline	8431
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Public Transport Fares	22.10	REDFUNNEL.CO.UK	8432
Revenue	Community Services	Highways and Transport Services	Parking Services	GPC	26.04.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	8.47	RS TYRES	8433
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.04.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	27.00	RS TYRES	8434
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.04.2024	Wightcare	Vehicle Maintenance Costs	22.92	RS TYRES	8435
Revenue	Community Services	Highways and Transport Services	Parking Services	GPC	26.04.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	8.58	RS TYRES	8436
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	26.04.2024	Community Reablement	Vehicle Maintenance Costs	8.58	RS TYRES	8437
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	26.04.2024	Fleet Income	Vehicle Maintenance Costs	65.00	Lupton Auto Electrical	8438
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	26.04.2024	Transport Fleet Administration	Training	600.00	CTAUK	8439
Revenue	Community Services	Highways and Transport Services	Parking Services	GPC	02.05.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	8.58	RS TYRES	8440
Revenue	Community Services	Highways and Transport Services	Parking Services	GPC	02.05.2024	Off-Street Parking Operations	Vehicle Maintenance Costs	22.92	RS TYRES	8441
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.05.2024	BCF Community Equipment Store	Vehicle Maintenance Costs	85.19	SES AUTOPARTS I.O.W	8442
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	GPC	08.05.2024	Balance Sheet	Vehicle Maintenance Costs	69.17	RS TYRES	8443
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Leaving Care Costs	Vehicle Hire External	134.75	ENTERPRISE RENT A CAR	8444
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	22.05.2024	Transport Fleet Administration	Training	160.00	CTAUK	8445
Revenue	Resources	Central Services	Support Services	GPC	26.04.2024	ICT Management	Staff Hotel & Accommodation Costs	130.75	DE VERE COTSWOLD WATER	8446
Revenue	Community Services	Environmental & Regulatory Services	Service Management and Support Services	GPC	05.05.2024	Waste Contract Management	Computer Software Licencing	19.60	Microsoft G045287239	8447
Revenue	Community Services	Planning services	Environmental Initiatives	GPC	10.05.2024	A.O.N.B.	Advertising & Publicity	155.00	GMO GLOBALSIGN LIMITED	8448
Revenue	Chief Executive	Central Services	Support Services	GPC	17.05.2024	Website project	Computer Software & Consumables	12.49	AMAZON 2041805 (KS)	8449
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	23.05.2024	Crematorium	Computer Software & Consumables	57.33	AMAZON 2042377 (NB)	8450
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	23.05.2024	Medina Theatre	Computer Software & Consumables	162.17	FIGURE 53 QLAB	8451
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.04.2024	Adelaide Resource Centre	Maintenance of Operational Equipment	323.58	ROTOWASH LTD	8452
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.04.2024	Adelaide Resource Centre	Catering Purchases	137.21	TESCO STORES 5567	8453
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	02.05.2024	Adelaide Resource Centre	Operational Equipment	35.49	WWW.ESSENTIALAIDS.COM	8454
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.05.2024	Adelaide Resource Centre	Catering Purchases	95.21	TESCO STORES 5567	8455
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.05.2024	Adelaide Resource Centre	Operational Equipment	200.36	WWW.AMAZON 204-255129	8456
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.05.2024	Adelaide Resource Centre	Operational Equipment	227.50	NHS SUPPLYCHAIN PORTAL	8457
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.05.2024	Adelaide Resource Centre	Catering Purchases	131.58	TESCO STORES 5567	8458
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.05.2024	Adelaide Resource Centre	Operational Equipment	12.05	AMAZON 204-6957519-25	8459
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.05.2024	Adelaide Resource Centre	Operational Equipment	7.49	Amazon Prime HY8DL404	8460
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	26.05.2024	Adelaide Resource Centre	Catering Purchases	94.25	TESCO STORES 5567	8461
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Beaulieu House	General Materials	4.36	AMAZON 204-4152082-35	8462
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2024	Beaulieu House	General Materials	56.53	AMAZON 204-5286573-98	8463
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.05.2024	Beaulieu House	General Materials	89.47	AMAZON 204-6188786-93	8464
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Beaulieu House	Client Expenses	16.63	HOME BARGAINS	8465
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2024	Beaulieu House	General Materials	83.33	WWW.ARGOS.CO.UK	8466
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	GPC	15.05.2024	Capital Financing Costs - Education	General Materials	37.46	AMAZON 204-1303382-87	8467
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Beaulieu House	General Materials	47.50	B & Q 1163	8468
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Beaulieu House	General Materials	70.34	SES AUTOPARTS I.O.W	8469
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Beaulieu House	General Materials	7.50	Dunelm Soft Furnishings	8470
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Beaulieu House	General Materials	25.81	AMAZON 204-0205176-24	8471
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Beaulieu House	General Materials	4.58	SAINSBURYS S/MKTS	8472
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Beaulieu House	General Materials	33.33	ARGOS LTD	8473
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2024	Beaulieu House	General Materials	97.55	AMAZON 204-6645061-17	8474
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Beaulieu House	Client Expenses	86.87	ASDA GEORGE COM LEEDS	8475
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.04.2024	Community Equipment Service - Childrens	Transport of Clients	15.60	WWW.WIGHTLINK.CO.UK	8476
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.04.2024	Community Equipment Service - Childrens	Transport of Clients	21.52	Trainline	8477
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.05.2024	Community Equipment Service - Childrens	Transport of Clients	7.75	Airpay 54544280-BRIGHT	8478
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.05.2024	Community Equipment Service - Childrens	Transport of Clients	5.64	Airpay 54544288-BRIGHT	8479
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Community Equipment Service - Childrens	Transport of Clients	67.73	TRAINLINE	8480
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Community Equipment Service - Childrens	Transport of Clients	67.73	TRAINLINE	8481
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	22.50	HOVERTRAVEL LTD- ECOMM	8482
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	41.72	TRAINLINE	8483
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	41.72	TRAINLINE	8484
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Community Equipment Service - Childrens	Transport of Clients	62.95	TRAINLINE	8485
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Community Equipment Service - Childrens	Transport of Clients	62.95	TRAINLINE	8486
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.05.2024	Community Equipment Service - Childrens	Transport of Clients	24.00	HOVERTRAVEL LTD- ECOMM	8487
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	-34.30	TRAINLINE	8488
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	41.72	TRAINLINE	8489
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2024	Childrens Assess & Safeguarding Team	Public Transport Fares	41.72	TRAINLINE	8490
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	01.05.2024	ASC WFD	Training	359.10	WESTMINSTER INSIGHT	8492
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	01.05.2024	ASC WFD	Training	450.00	WP Edge Training Ltd	8493
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	02.05.2024	ASC WFD	Training	150.00	WP Edge Training Ltd	8494
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2024	Training - Childrens	Training	100.00	PAYPAL MOORHOUSESEC	8495
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	02.05.2024	Learning & Development Running Costs	Catering Purchases	74.00	BETAPAK LTD	8496
Revenue	Resources	Central Services	Support Services	GPC	02.05.2024	Specialist Cross-Council Training	Training	300.00	ABILITYNET	8497
Revenue	Resources	Central Services	Support Services	GPC	02.05.2024	Specialist Cross-Council Training	Training	49.99	TBL THE ASB KNOWLEDGE	8498
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2024	Training - Childrens	Training	90.00	EB TRAINING	8499
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2024	Training - Childrens	Training	90.00	EB TRAINING	8500
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.05.2024	Training - Childrens	Training	90.00	EB TRAINING	8501
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.05.2024	Training - Childrens	Training	706.00	WWW.LEEDS.AC.UK	8502
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	08.05.2024	ASC WFD	Training	122.63	EB TRAINING	8503
Revenue	Resources	Central Services	Support Services	GPC	08.05.2024	Apprenticeships 16-18 Years	Training	681.07	WWW.LEARNDIRECT.COM	8504
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2024	Training - Childrens	Public Transport Fares	69.40	WWW.WIGHTLINK.CO.UK	8505
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2024	Training - Childrens	Public Transport Fares	69.40	WWW.WIGHTLINK.CO.UK	8506
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.05.2024	WFD Early Years	Training	322.03	EB TRAINING	8507
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.05.2024	WFD Early Years	Public Transport Fares	289.50	TRAINLINE	8508
Revenue	Resources	Central Services	Support Services	GPC	10.05.2024	Specialist Cross-Council Training	Training	418.80	IGPP LTD	8509
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	11.05.2024	Learning & Development Running Costs	Catering Purchases	25.04	AMAZON 204-5249709-65	8510
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	11.05.2024	Learning & Development Running Costs	Catering Purchases	85.31	AMAZON 204-5249709-65	8511
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.05.2024	Training - Childrens	Training	75.00	WWW.COURSEBEETLE.CO.UK	8512
Revenue	Resources	Central Services	Support Services	GPC	17.05.2024	Specialist Cross-Council Training	Training	350.00	WATER HYGIENE CENTRE	8513
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	20.05.2024	Learning & Development Running Costs	Catering Purchases	1.45	TESCO STORES 5567	8514
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	23.05.2024	ASC WFD	Training	259.20	SKILLS FOR CARE	8515
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	21.05.2024	Emergency Management	Public Transport Fares	46.80	WWW.WIGHTLINK.CO.UK	8516
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2024	Community Equipment Service - Childrens	Support Children	57.50	HM PASSPORT OFFICE	8517
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.04.2024	Community Equipment Service - Childrens	Support Children	30.00	VOUCHER EXPRESS	8518
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Community Equipment Service - Childrens	Transport of Clients	82.12	TRAINLINE	8519
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Community Equipment Service - Childrens	Transport of Clients	25.80	REDFUNNEL.CO.UK	8520
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Community Equipment Service - Childrens	Transport of Clients	25.80	REDFUNNEL.CO.UK	8521
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.05.2024	Community Equipment Service - Childrens	Transport of Clients	57.42	TRAINLINE	8522
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.05.2024	Community Equipment Service - Childrens	Staff Hotel & Accommodation Costs	52.51	TRAVELDODGE	8523
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Community Equipment Service - Childrens	Support Children	57.50	HM PASSPORT OFFICE	8528
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2024	Community Equipment Service - Childrens	Transport of Clients	82.12	TRAINLINE	8529
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.05.2024	Community Equipment Service - Childrens	Public Transport Fares	69.40	WWW.WIGHTLINK.CO.UK	8530

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Community Equipment Service - Childrens	Support Children	88.50 HM PASSPORT OFFICE	8531
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.05.2024	Community Equipment Service - Childrens	Public Transport Fares	-48.20 REDFUNNEL.CO.UK	8532
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.05.2024	Community Equipment Service - Childrens	Public Transport Fares	48.20 REDFUNNEL.CO.UK	8533
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Community Equipment Service - Childrens	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8534
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Transport of Clients	82.12 TRAINLINE	8535
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Community Equipment Service - Childrens	Transport of Clients	27.40 WWW.WIGHTLINK.CO.UK	8536
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2024	Community Equipment Service - Childrens	Public Transport Fares	24.10 REDFUNNEL.CO.UK	8537
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2024	Community Equipment Service - Childrens	Transport of Clients	133.94 TRAINLINE	8538
Revenue	Chief Executive	Central Services	Support Services	GPC	30.04.2024	Chief Executive	Public Transport Fares	32.60 REDFUNNEL.CO.UK	8539
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	30.04.2024	Democratic Representation & Management	Members Off Island Travel	32.60 REDFUNNEL.CO.UK	8540
Revenue	Chief Executive	Central Services	Support Services	GPC	01.05.2024	Chief Executive	Public Transport Fares	-232.10 Cross Country Rail	8541
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	01.05.2024	Democratic Representation & Management	Members Off Island Travel	-232.10 Cross Country Rail	8542
Revenue	Chief Executive	Central Services	Support Services	GPC	02.05.2024	Chief Executive	Public Transport Fares	-32.60 REDFUNNEL.CO.UK	8543
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	02.05.2024	Democratic Representation & Management	Members Off Island Travel	-32.60 REDFUNNEL.CO.UK	8544
Revenue	Chief Executive	Central Services	Support Services	GPC	05.05.2024	Chief Executive	Public Transport Fares	249.90 CROSS COUNTRY UK	8545
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	05.05.2024	Democratic Representation & Management	Members Off Island Travel	249.90 CROSS COUNTRY UK	8546
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	26.04.2024	Gouldings Resource Centre	Catering Purchases	134.75 TESCO STORES 5567	8547
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.04.2024	Gouldings Resource Centre	Sundry Office Expenses	8.99 Amazon Prime H53XZ9G64	8548
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.04.2024	Gouldings Resource Centre	Catering Purchases	119.08 TESCO STORES 5567	8549
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	01.05.2024	Gouldings Resource Centre	Operational Equipment	65.03 AMAZON 204-8671857-50	8550
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.05.2024	Gouldings Resource Centre	Catering Purchases	84.06 TESCO STORES 5567	8551
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.05.2024	Gouldings Resource Centre	Catering Purchases	31.20 TESCO STORES 5567	8552
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.05.2024	Gouldings Resource Centre	Catering Purchases	135.14 TESCO STORES 5567	8553
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.05.2024	Gouldings Resource Centre	Catering Purchases	138.12 TESCO STORES 5567	8554
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.05.2024	Gouldings Resource Centre	Consumable Cleaning Materials	27.33 WWW.AMAZON 204-084078	8555
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.05.2024	Gouldings Resource Centre	Operational Equipment	30.82 WWW.AMAZON 204-882994	8556
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.05.2024	Gouldings Resource Centre	Catering Equipment	18.32 AMAZON 204-2302554-41	8557
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.05.2024	Gouldings Resource Centre	Operational Equipment	51.56 SCREWFIX DIRECT	8558
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.05.2024	Gouldings Resource Centre	Catering Purchases	141.15 TESCO STORES 5567	8559
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.05.2024	Gouldings Resource Centre	Sundry Office Expenses	8.99 Amazon Prime HY46A1104	8560
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	26.04.2024	Fort Victoria	Operational Equipment	56.82 W Hurst & Son	8561
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	08.05.2024	Other Grounds Maintenance	Operational Equipment	42.95 B & Q 1163	8562
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	15.05.2024	Other Grounds Maintenance	Operational Equipment	215.00 ITS TOOLS IOW LIMITED	8563
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	15.05.2024	Other Grounds Maintenance	Operational Equipment	2.08 B & Q 1163	8564
Revenue	Chief Executive	Central Services	Corporate and Democratic Core	GPC	01.05.2024	Civic Events general	Catering Purchases	1.89 LIDL GB NEWPORT	8565
Revenue	Resources	Central Services	Central Services to the Public	GPC	02.05.2024	Elections	Unallocated PCard Expenses	23.76 TOOLSTATION LTD	8566
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	27.04.2024	Westminster House	Catering Purchases	30.28 SAINSBURYS S/MKTS	8567
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	11.05.2024	Westminster House	Operational Equipment	2.49 B&M 107 - ISLE OF WIGHT	8568
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.05.2024	Plean Dene	Catering Purchases	4.35 SAINSBURYS SMKT	8569
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	Beaulieu House	Unallocated PCard Expenses	63.62 WWW.AMAZON 204-051980	8570
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.04.2024	Community Equipment Service - Childrens	Transport of Clients	24.10 REDFUNNEL.CO.UK	8571
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Travel Expenses	154.00 REDFUNNEL.CO.UK	8572
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.04.2024	Community Equipment Service - Childrens	Staff Hotel & Accommodation Costs	85.99 PREMIER INN	8573
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2024	Community Equipment Service - Childrens	Furniture and Fittings	24.94 AMAZON 204-5682279-21	8574
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.05.2024	Community Equipment Service - Childrens	Transport of Clients	22.10 REDFUNNEL.CO.UK	8575
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Community Equipment Service - Childrens	Transport of Clients	32.50 HOVERTRAVEL LTD- ECOMM	8576
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Community Equipment Service - Childrens	Travel Expenses	102.50 REDFUNNEL.CO.UK	8577
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.05.2024	Community Equipment Service - Childrens	Transport of Clients	32.50 HOVERTRAVEL LTD- ECOMM	8578
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.05.2024	Community Equipment Service - Childrens	Transport of Clients	24.10 REDFUNNEL.CO.UK	8579
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2024	Community Equipment Service - Childrens	Travel Expenses	32.50 HOVERTRAVEL LTD- ECOMM	8580
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2024	Community Equipment Service - Childrens	Transport of Clients	27.30 REDFUNNEL.CO.UK	8581
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2024	Community Equipment Service - Childrens	Transport of Clients	32.50 HOVERTRAVEL LTD- ECOMM	8582
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Community Equipment Service - Childrens	Transport of Clients	74.00 ALPHA (IOW) LTD	8583
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Community Equipment Service - Childrens	Transport of Clients	87.40 ALPHA (IOW) LTD	8584
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Community Equipment Service - Childrens	Travel Expenses	32.50 HOVERTRAVEL LTD- ECOMM	8585
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2024	Training - Childrens	Travel Expenses	30.20 REDFUNNEL.CO.UK	8586
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2024	Training - Childrens	Travel Expenses	30.20 REDFUNNEL.CO.UK	8587
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2024	Training - Childrens	Travel Expenses	9.89 Trainline	8588
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2024	Training - Childrens	Travel Expenses	9.89 Trainline	8589
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.05.2024	Training - Childrens	Training	198.00 RANDOM WORLD PRODUCTIONS	8590
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Community Equipment Service - Childrens	Transport of Clients	48.80 HOVERTRAVEL LTD- ECOMM	8591
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Community Equipment Service - Childrens	Transport of Clients	27.30 REDFUNNEL.CO.UK	8592
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Community Equipment Service - Childrens	Transport of Clients	290.83 CURRYS ONLINE	8593
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2024	Community Equipment Service - Childrens	Transport of Clients	95.50 REDFUNNEL.CO.UK	8595
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2024	Community Equipment Service - Childrens	Transport of Clients	24.10 REDFUNNEL.CO.UK	8596
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	26.04.2024	Gouldings Resource Centre	Fixtures and Fittings	6.65 AMAZON 204-1699554-26	8597
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.05.2024	Gouldings Resource Centre	Operational Equipment	9.98 AMAZON 204-9783646-17	8598
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.05.2024	Gouldings Resource Centre	Operational Equipment	10.66 AMZNMktplace HCTU15574	8599
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.05.2024	Gouldings Resource Centre	Operational Equipment	27.98 AMZNMktplace HCTU15574	8600
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.05.2024	Gouldings Resource Centre	Catering Equipment	15.82 AMAZON 204-6423718-52	8601
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.05.2024	Gouldings Resource Centre	Catering Purchases	77.35 TESCO STORES 5567	8602
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.05.2024	Gouldings Resource Centre	Stationery	7.15 AMAZON 204-2014454-89	8603
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.05.2024	Gouldings Resource Centre	Operational Equipment	199.97 AMAZON 204-9800374-30	8604
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.05.2024	Gouldings Resource Centre	Fixtures and Fittings	16.65 AMAZON 204-7644568-88	8605
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.05.2024	Gouldings Resource Centre	Operational Equipment	33.88 AMAZON 204-7697930-16	8606
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.05.2024	Gouldings Resource Centre	Catering Purchases	87.67 TESCO STORES 5567	8607
Revenue	Resources	Central Services	Support Services	GPC	23.05.2024	Legal Services Section	Legal Fees - Other Parties	1.50 FIND A WILL	8608
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	01.05.2024	Crematorium	Grounds Maintenance	59.99 SCREWFIX DIR LTD	8609
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	02.05.2024	Crematorium	Grounds Maintenance	149.99 SCREWFIX DIR LTD	8610
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	23.05.2024	Crematorium	Grounds Maintenance	45.83 B & Q 1163	8611
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	23.05.2024	Crematorium	Grounds Maintenance	9.13 SCREWFIX DIR LTD	8612
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	08.05.2024	Medina Leisure Centre	Operational Equipment	477.00 CMT CMT GROUP	8613
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	15.05.2024	Medina Leisure Centre	Operational Equipment	95.00 CMT EQUIPMENT LTD	8614
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	17.05.2024	Medina Leisure Centre	Operational Equipment	85.00 Acclaim Logistics Limited	8615
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	22.05.2024	Medina Theatre	Operational Equipment	123.17 SAFETEC DIRECT LIMITED	8616
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.05.2024	In-house Fostering	Support Children	92.46 WWW.ARGOS.CO.UK	8617
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	In-house Fostering	Support Children	44.96 WWW.ARGOS.CO.UK	8618
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	In-house Fostering	Support Children	35.00 AMAZON 204-8826185-02	8619
Revenue	Community Services	Planning services	Building Control	GPC	20.05.2024	Building Control chargeable	Training	65.20 REDFUNNEL.CO.UK	8620
Revenue	Community Services	Planning services	Planning Policy	GPC	24.05.2024	Local Development Framework	Training	90.00 RTP1	8621
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	30.04.2024	Learning & Development Running Costs	Catering Purchases	2.90 TESCO STORES 5567	8622
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.04.2024	Training - Childrens	General Educational Materials	35.00 CORAMBAAF EBOOKSTORE	8623
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	30.04.2024	Learning & Development Resource Ctr	Purchase of Books	18.50 CORAMBAAF	8624
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	01.05.2024	Learning & Development Resource Ctr	Purchase of Books	15.98 WWW.AMAZON 204-542568	8625
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.05.2024	Learning & Development Resource Ctr	Purchase of Books	135.12 WWW.AMAZON 204-105924	8626
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.05.2024	Learning & Development Resource Ctr	General Educational Materials	251.93 TTs	8627
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	03.05.2024	Learning & Development Resource Ctr	General Educational Materials	46.65 AMAZON 204-6215839-62	8628
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	04.05.2024	Learning & Development Resource Ctr	Purchase of Books	25.67 WWW.AMAZON 204-879522	8629
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	04.05.2024	Learning & Development Resource Ctr	General Educational Materials	38.86 AMZNMktplace HG26S85H4	8630

Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	08.05.2024	Learning & Development Resource Ctr	General Educational Materials	73.55	WF EDUCATION GROUP LTD	8631
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	09.05.2024	Early Years Team	Purchase of Books	28.99	WWW.AMAZON 204-044005	8632
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	09.05.2024	Learning & Development Resource Ctr	Purchase of Books	28.99	WWW.AMAZON 204-044005	8633
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.05.2024	Learning & Development Resource Ctr	General Materials	7.69	TESCO STORES 5567	8634
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	15.05.2024	Learning & Development Resource Ctr	Purchase of Books	13.17	AMAZON 204-5588324-49	8635
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	16.05.2024	Learning & Development Resource Ctr	Purchase of Books	3.11	AMAZON 204-1187626-71	8636
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	22.05.2024	Learning & Development Resource Ctr	General Educational Materials	12.99	WWW.YELLOW-DOOR.NET	8637
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	23.05.2024	Learning & Development Resource Ctr	General Educational Materials	25.85	AM2NMktplace HY2Q07134	8638
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	23.05.2024	Learning & Development Resource Ctr	Purchase of Books	92.92	AM2NMktplace HY2Q07134	8639
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	24.05.2024	ASC WFD	Training	150.00	WP Edge Training Ltd	8640
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2024	Learning & Development Resource Ctr	General Educational Materials	12.99	AMAZON 204-0580788-91	8641
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2024	Learning & Development Resource Ctr	General Educational Materials	4.95	AMAZON 204-0580788-91	8642
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2024	Learning & Development Resource Ctr	Purchase of Books	35.21	AMAZON 204-0580788-91	8643
Revenue	Community Services	Cultural and Related Services	Library Service	GPC	30.04.2024	Public Lib Central	Consumable Cleaning Materials	19.54	AMAZON 204-4926683-65	8644
Revenue	Community Services	Cultural and Related Services	Library Service	GPC	02.05.2024	Public Lib Central	Stationery	7.91	WWW.AMAZON 204-486173	8645
Revenue	Community Services	Cultural and Related Services	Library Service	GPC	14.05.2024	Public Lib Central	Operational Equipment	21.65	AMAZON 204-4174898-72	8646
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	07.05.2024	Direct Payments/Managed Educational Packages	Charges from Independent Providers	85.00	SPECTRUMBREAKS	8647
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	07.05.2024	Direct Payments/Managed Educational Packages	Charges from Independent Providers	85.00	SPECTRUMBREAKS	8648
Revenue	Resources	Central Services	Support Services	GPC	09.05.2024	Director of Corporate Services	Medical Fees and Staff Welfare	20.00	MY.MORRISONS.COM	8649
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	13.05.2024	Direct Payments/Managed Educational Packages	Charges from Independent Providers	85.00	SPECTRUMBREAKS	8650
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	22.05.2024	Direct Payments/Managed Educational Packages	Charges from Independent Providers	85.00	SPECTRUMBREAKS	8651
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	29.04.2024	Medina Leisure Centre	Operational Equipment	5.99	POST OFFICE COUNTERS	8652
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	29.04.2024	Medina Leisure Centre	Operational Equipment	66.66	W Hurst & Son	8653
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	30.04.2024	Medina Leisure Centre	Operational Equipment	157.67	B & Q 1163	8654
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	30.04.2024	Medina Leisure Centre	Operational Equipment	46.00	AMAZON 204-2018057-46	8655
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	09.05.2024	Medina Leisure Centre	Operational Equipment	22.57	B & Q 1163	8656
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	13.05.2024	Medina Leisure Centre	Operational Equipment	19.00	B & Q 1163	8657
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	14.05.2024	Medina Leisure Centre	Operational Equipment	37.07	W Hurst & Son	8658
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	14.05.2024	Medina Leisure Centre	Operational Equipment	12.65	SCREWFIX DIR LTD	8659
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	15.05.2024	Medina Leisure Centre	Operational Equipment	34.80	SYDENHAMS LTD	8660
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	16.05.2024	Medina Leisure Centre	Operational Equipment	34.48	TOOLSTATION LTD	8661
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	20.05.2024	Medina Leisure Centre	Operational Equipment	1.91	W Hurst & Son	8662
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	22.05.2024	Medina Leisure Centre	Operational Equipment	26.67	HALFORDS 0454	8663
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	22.05.2024	Westridge Squash Courts	Operational Equipment	101.33	B & Q 1163	8664
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	24.05.2024	Medina Leisure Centre	Operational Equipment	3.78	W Hurst & Son	8665
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	24.05.2024	The Heights	Operational Equipment	142.48	AMAZON 204-6938429-32	8666
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.04.2024	BCF Community Equipment Store	Operational Equipment	41.66	SCREWFIX DIRECT	8667
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.05.2024	Plean Dene	Furniture and Fittings	265.79	WWW.ARGOS.CO.UK	8668
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.05.2024	Plean Dene	Catering Purchases	199.98	NISBETS LTD	8669
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.05.2024	Plean Dene	Furniture and Fittings	174.98	MANOMANO	8670
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.05.2024	Plean Dene	Operational Equipment	23.32	AMAZON 203-0744007-53	8671
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	03.05.2024	BCF Community Equipment Store	Operational Equipment	98.31	SCREWFIX DIRECT	8672
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.05.2024	Plean Dene	Operational Equipment	108.08	AMAZON 203-6407500-98	8673
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.05.2024	Plean Dene	Operational Equipment	65.83	AMAZON 203-3275972-29	8674
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	07.05.2024	Westminster House	Operational Equipment	7.48	SCREWFIX DIRECT	8675
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.05.2024	BCF Community Equipment Store	Operational Equipment	25.82	SCREWFIX DIRECT	8676
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.05.2024	Westminster House	Operational Equipment	38.29	WWW.ARGOS.CO.UK	8677
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.05.2024	Plean Dene	Furniture and Fittings	26.67	PAYPAL ARGOSDIRECT	8678
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.05.2024	Plean Dene	Furniture and Fittings	959.96	PAYPAL ARGOSDIRECT	8679
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.05.2024	Plean Dene	Furniture and Fittings	332.46	SOLENT BEDS & SOFA GALLERY	8680
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	15.05.2024	Westminster House	Operational Equipment	26.66	AMAZON 206-3221647-80	8681
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.05.2024	Plean Dene	Operational Equipment	24.98	AMAZON 203-1812714-72	8682
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	16.05.2024	Westminster House	Operational Equipment	2.93	AMAZON 206-4302495-39	8683
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	22.05.2024	Westminster House	Operational Equipment	8.28	AMAZON 206-5770357-75	8684
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	23.05.2024	Westminster House	Catering Purchases	11.73	AMAZON 206-9303469-83	8685
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.05.2024	Community Reablement	Operational Equipment	92.65	WWW.AMAZON 203-759159	8686
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	14.05.2024	Emergency Management	Public Transport Fares	22.66	WEST COWES TICKET OFFICE	8687
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	14.05.2024	Emergency Management	Public Transport Fares	19.00	SumUp West Quay Cars	8688
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	14.05.2024	Emergency Management	Public Transport Fares	16.00	SumUp Reza @ Express	8689
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	13.05.2024	Tree Felling / Replacement	Professional Subscriptions	190.83	L B CAMDEN INT	8690
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	20.05.2024	Tree Felling / Replacement	General Materials	24.98	THE RANGE	8691
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	23.05.2024	Tree Felling / Replacement	General Materials	43.31	FOREST VIEW NURSERY	8692
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	03.05.2024	Archives	Recruitment Advertising	400.00	CPL ONE LTD	8693
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	05.05.2024	Museums & Collections Mgmt	Marketing Costs	-183.32	ALDI 87 775	8694
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	GPC	05.05.2024	Museums & Collections Mgmt	Marketing Costs	183.32	ALDI 87 775	8695
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.05.2024	B&B Properties	Accommodation Costs - Service Users	348.97	BKG HOTEL AT BOOKING.COM	8696
Revenue	Adult Services	Housing Services	Homelessness	GPC	23.05.2024	B&B Properties	Accommodation Costs - Service Users	608.33	BKG HOTEL AT BOOKING.COM	8697
Revenue	Adult Services	Housing Services	Homelessness	GPC	24.05.2024	B&B Properties	Accommodation Costs - Service Users	-348.97	BKG HOTEL AT BOOKING.COM	8698
Revenue	Adult Services	Housing Services	Homelessness	GPC	24.05.2024	B&B Properties	Accommodation Costs - Service Users	1,250.00	Yelf's Hotel	8699
Revenue	Adult Services	Housing Services	Homelessness	GPC	24.05.2024	B&B Properties	Accommodation Costs - Service Users	1,250.00	Yelf's Hotel	8700
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	26.04.2024	Westminster House	Catering Purchases	30.17	ASDA STORES	8701
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	29.04.2024	Westminster House	Catering Purchases	0.69	SAINSBURYS S/MKTS	8702
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.05.2024	Westminster House	Catering Purchases	25.45	TESCO STORES-5661	8703
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.05.2024	Westminster House	Operational Equipment	9.42	SAINSBURYS SMKT	8704
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.05.2024	Westminster House	Catering Purchases	34.58	SAINSBURYS SMKT	8705
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.05.2024	Westminster House	Catering Purchases	11.25	SAINSBURYS SMKT	8706
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	15.05.2024	Westminster House	Catering Purchases	22.71	ASDA STORES	8707
Revenue	Chief Executive	Central Services	Support Services	GPC	02.05.2024	Chief Executive	Public Transport Fares	249.90	Cross Country Rail	8708
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	02.05.2024	Democratic Representation & Management	Members Off Island Travel	249.90	Cross Country Rail	8709
Revenue	Chief Executive	Central Services	Support Services	GPC	02.05.2024	Chief Executive	Staff Hotel & Accommodation Costs	79.16	Bulkeley Hotel Ltd	8710
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	02.05.2024	Democratic Representation & Management	Members Off Island Travel	79.17	Bulkeley Hotel Ltd	8711
Revenue	Chief Executive	Central Services	Support Services	GPC	02.05.2024	Chief Executive	Public Transport Fares	18.00	REDFUNNEL.CO.UK	8712
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	02.05.2024	Democratic Representation & Management	Members Off Island Travel	18.00	REDFUNNEL.CO.UK	8713
Revenue	Chief Executive	Central Services	Support Services	GPC	05.05.2024	Chief Executive	Staff Hotel & Accommodation Costs	-79.16	Bulkeley Hotel Ltd	8714
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	05.05.2024	Democratic Representation & Management	Members Off Island Travel	-79.17	Bulkeley Hotel Ltd	8715
Revenue	Chief Executive	Central Services	Support Services	GPC	06.05.2024	Chief Executive	Public Transport Fares	-249.90	Cross Country Rail	8716
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.05.2024	Democratic Representation & Management	Members Off Island Travel	-249.90	Cross Country Rail	8717
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	15.05.2024	Resilience Around the Family Team	General Materials	171.50	ANGLIA DNA SERVICES	8718
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.05.2024	Children with Disabilities	Public Transport Fares	83.75	TRAINLINE	8719
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.05.2024	Children's Services Strategic Management	Marketing Costs	59.00	ORG SUB FEE	8720
Revenue	Community Services	Highways and Transport Services	Management and Support Services	GPC	29.04.2024	Highways PFI CMT	Operational Equipment	9.15	B&Q LTD	8721
Revenue	Community Services	Highways and Transport Services	Management and Support Services	GPC	21.05.2024	Highways PFI CMT	Staff Hotel & Accommodation Costs	-215.00	PREMIER INN	8722
Revenue	Community Services	Highways and Transport Services	Management and Support Services	GPC	23.05.2024	Highways PFI CMT	Public Transport Fares	30.20	HOVERTRAVEL LTD	8723
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.05.2024	Saxonbury	Catering Purchases	19.87	SAINSBURYS SMKT	8724
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.05.2024	Saxonbury	Catering Purchases	166.33	TESCO STORES 5567	8725
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.05.2024	Saxonbury	Catering Purchases	41.53	SAINSBURYS SMKT	8726
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.05.2024	Saxonbury	Catering Purchases	4.99	TESCO STORES 5567	8727
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.05.2024	Saxonbury	Catering Purchases	8.05	SAINSBURYS S/MKTS	8728
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.05.2024	Saxonbury	Catering Purchases	11.19	TESCO STORES	8729

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.05.2024	Saxonbury	Catering Purchases	2.67 HOME BARGAINS	8730
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.05.2024	Saxonbury	Catering Purchases	181.36 TESCO STORES 5567	8731
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.05.2024	Saxonbury	Catering Purchases	3.30 TESCO-STORES-5661	8732
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.05.2024	Saxonbury	Catering Purchases	32.15 TESCO STORES 5567	8733
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.05.2024	Saxonbury	Catering Purchases	119.14 TESCO STORES	8734
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	AD Commissioning & Partnerships	Public Transport Fares	0.00 TRAINLINE	8735
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	AD Commissioning & Partnerships	Public Transport Fares	155.11 TRAINLINE	8736
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	AD Commissioning & Partnerships	Public Transport Fares	155.11 Trainline	8737
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	AD Commissioning & Partnerships	Public Transport Fares	155.11 Trainline	8738
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	AD Commissioning & Partnerships	Public Transport Fares	155.11 Trainline	8739
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	AD Commissioning & Partnerships	Public Transport Fares	155.11 Trainline	8740
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	AD Commissioning & Partnerships	Public Transport Fares	155.11 Trainline	8741
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	AD Commissioning & Partnerships	Public Transport Fares	155.11 Trainline	8742
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	AD Commissioning & Partnerships	Public Transport Fares	155.11 Trainline	8743
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	ASC County Hall office costs	Public Transport Fares	155.11 Trainline	8744
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.05.2024	AD Commissioning & Partnerships	Public Transport Fares	155.11 Trainline	8745
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	22.05.2024	AD Commissioning & Partnerships	Staff Hotel & Accommodation Costs	204.16 PREMIER INN	8746
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.05.2024	AD Commissioning & Partnerships	Public Transport Fares	144.71 Trainline	8747
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.05.2024	AD Commissioning & Partnerships	Public Transport Fares	144.71 Trainline	8748
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.05.2024	AD Commissioning & Partnerships	Public Transport Fares	144.71 Trainline	8749
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.05.2024	AD Commissioning & Partnerships	Public Transport Fares	144.71 Trainline	8750
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.05.2024	AD Commissioning & Partnerships	Public Transport Fares	144.71 Trainline	8751
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.05.2024	AD Commissioning & Partnerships	Public Transport Fares	144.71 Trainline	8752
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.05.2024	AD Commissioning & Partnerships	Public Transport Fares	144.71 Trainline	8753
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.05.2024	AD Commissioning & Partnerships	Public Transport Fares	144.71 Trainline	8754
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.05.2024	AD Commissioning & Partnerships	Public Transport Fares	144.71 Trainline	8755
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.05.2024	AD Commissioning & Partnerships	Public Transport Fares	144.71 Trainline	8756
Revenue	Chief Executive	Central Services	Corporate and Democratic Core	GPC	13.05.2024	Civic Events general	Sundry Office Expenses	7.00 MARKS&SPENCER PLC	8757
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.05.2024	Schools Asset Management	Unallocated PCard Expenses	474.96 WWW.ARGOS.CO.UK	8758
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.05.2024	Schools Asset Management	Unallocated PCard Expenses	566.67 IKEA LTD SHOP ONLINE	8759
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.05.2024	Schools Asset Management	Unallocated PCard Expenses	681.67 IKEA LTD SHOP ONLINE	8760
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.05.2024	Schools Asset Management	Unallocated PCard Expenses	166.60 AMAZON 204-6441284-55	8761
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.05.2024	Schools Asset Management	Unallocated PCard Expenses	193.96 AMAZON 204-6441284-55	8762
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.05.2024	Schools Asset Management	Unallocated PCard Expenses	266.62 AMAZON 204-1056382-20	8763
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.04.2024	Island Learning Centre	General Educational Materials	21.65 AMAZON 204-7254889-55	8764
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	30.04.2024	Island Learning Centre	Sundry Office Expenses	36.45 PLASTICBOXC	8765
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	01.05.2024	Island Learning Centre	Medical Fees and Staff Welfare	420.00 THE RANGE	8766
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	01.05.2024	Island Learning Centre	Medical Fees and Staff Welfare	80.38 BOOKER LTD - 38578204	8767
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	01.05.2024	Island Learning Centre	General Educational Materials	51.58 AMAZON 204-2129978-54	8768
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.05.2024	Island Learning Centre	Office Equipment	27.98 SAINSBURYS SMKT	8769
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.05.2024	Island Learning Centre	General Educational Materials	11.33 AMAZON 204-0350649-44	8770
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2024	Island Learning Centre	Office Equipment	45.74 AMAZON 204-1155568-37	8771
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2024	Island Learning Centre	Delegated Minor Maintenance	320.67 SCREWFIX DIRECT	8772
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2024	Island Learning Centre	Delegated Minor Maintenance	277.77 SCREWFIX DIRECT	8773
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.05.2024	Island Learning Centre	Delegated Minor Maintenance	318.27 SCREWFIX DIRECT	8774
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	08.05.2024	Island Learning Centre	Client Expenses	112.41 HOME BARGAINS	8775
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	08.05.2024	Island Learning Centre	Client Expenses	40.00 ICELAND -1705 NEWPORT	8776
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	08.05.2024	Island Learning Centre	General Educational Materials	22.23 WWW.AMAZON 204-703808	8777
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.05.2024	Island Learning Centre	Office Equipment	55.07 AMAZON 204-1349766-67	8778
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.05.2024	Island Learning Centre	Maintenance of Office Equipment	60.00 WWW.IC0.ORG.UK	8779
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.05.2024	Island Learning Centre	Postage	234.39 POST OFFICE COUNTERS	8780
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.05.2024	Island Learning Centre	Postage	11.98 POST OFFICE COUNTERS	8781
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.05.2024	Island Learning Centre	Training	49.50 SEX EDUCATION FORUM	8782
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.05.2024	Island Learning Centre	Furniture and Fittings	20.80 WWW.ARGOS.CO.UK	8783
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.05.2024	Island Learning Centre	General Educational Materials	311.68 AMAZON 204-9233469-70	8784
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.05.2024	Island Learning Centre	Furniture and Fittings	807.95 Dunelm Soft Furnishings	8785
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.05.2024	Island Learning Centre	Client Expenses	13.99 HOME BARGAINS	8786
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.05.2024	Island Learning Centre	Consumable Cleaning Materials	6.37 ASDA STORES 4786	8787
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.05.2024	S17 Disabled Children	Support Children	51.98 WWW.AMAZON 204-011458	8788
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.05.2024	S17 Disabled Children	Support Children	119.98 AMAZON 204-1528692-32	8789
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.05.2024	Support for LAC CWD	Support Children	80.00 ASDA STORES LTD	8790
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Support for LAC CWD	Transport of Clients	-1.60 WWW.WIGHTLINK.CO.UK	8791
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.05.2024	Support for LAC CWD	Transport of Clients	23.40 WWW.WIGHTLINK.CO.UK	8792
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2024	Adoption Costs	Public Transport Fares	36.50 HOVERTRAVEL LTD- ECOMM	8793
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.05.2024	Adoption Costs	Public Transport Fares	23.40 WWW.WIGHTLINK.CO.UK	8794
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Adoption Costs	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8795
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.05.2024	Adoption Costs	Public Transport Fares	22.10 REDFUNNEL.CO.UK	8796
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Adoption Costs	Public Transport Fares	65.20 REDFUNNEL.CO.UK	8797
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Adoption Costs	Public Transport Fares	65.20 REDFUNNEL.CO.UK	8798
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Adoption Costs	Public Transport Fares	65.20 REDFUNNEL.CO.UK	8799
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2024	Adoption Costs	Public Transport Fares	22.10 REDFUNNEL.CO.UK	8800
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Adoption Costs	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8801
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2024	Adoption Costs	Public Transport Fares	69.40 WWW.WIGHTLINK.CO.UK	8802