

Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624608	06.11.2019	Gouldings Resource Centre	Consumable Cleaning Materials	198.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624606	06.11.2019	Gouldings Resource Centre	Property Services - Planned Maintenance	100.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105624605	06.11.2019	Westminster House	Property Services - Planned Maintenance	80.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625129	13.11.2019	Westminster House	Property Services - Day to day Maintenance	60.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625125	13.11.2019	Westminster House	Property Services - Day to day Maintenance	94.20	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625347	15.11.2019	31 Carter Avenue	Property Services - Planned Maintenance	172.05	A & M APPLIANCE CARE
Capital	Place	Capital	Capital	5105626383	27.11.2019	Fire Capital Projects	Plant, Equipment & Furniture - Capital	7,411.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625266	20.11.2019	Seagulls	Minor Works	60.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625348	20.11.2019	40 Venner Avenue	Property Services - Planned Maintenance	113.07	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625268	13.11.2019	Adelaide Resource Centre	Consumable Cleaning Materials	176.00	A & M APPLIANCE CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624533	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625912	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	420.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625933	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624594	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	950.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625835	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	434.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625834	20.11.2019	Island Learning Centre	Schools Catering Contract	168.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625942	20.11.2019	Island Learning Centre	Schools Catering Contract	132.00	AMAR EXCLUSIVES
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105625066	13.11.2019	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	797.59	BUCKINGHAM FUTURES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105625546	15.11.2019	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	543.04	BUCKINGHAM FUTURES LTD
Revenue	Regeneration	Central Services	Support Services	5105625323	13.11.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	190.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Housing Services	Other Council Property	5105625319	13.11.2019	Shared Ownership	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Central Services	Support Services	5105625325	13.11.2019	17 Fairlee Road	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Central Services	Support Services	5105625321	13.11.2019	24 Daish Way, Newport (WISE)	Grounds Maintenance	110.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Planning services	Business Support	5105625322	13.11.2019	Dodnor Industrial Estate	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Planning services	Business Support	5105625320	13.11.2019	Somerton Industrial Park	Grounds Maintenance	200.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624558	06.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	322.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624556	06.11.2019	Home to School Mainstream Transport	Taxis - Contract Hire	616.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625980	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	770.00	CLARES CABS
Revenue	Resources	Central Services	Support Services	5105625720	27.11.2019	Litigation Costs	Legal Fees - Other Parties	400.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Resources	Central Services	Support Services	5105624573	06.11.2019	Litigation Costs	Legal Fees - Other Parties	2,000.00	CORNERSTONE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105625050	15.11.2019	Litigation Costs	Legal Fees - Other Parties	125.00	CORNERSTONE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105624381	06.11.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105626095	20.11.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105624974	13.11.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105624975	13.11.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105624365	15.11.2019	Adult Social Care - Workforce Development	Training	750.00	EDGE TRAINING & CONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625060	15.11.2019	Training - Childrens	Training	850.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105625064	13.11.2019	Specialist Cross-Council Training	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105624681	08.11.2019	Specialist Cross-Council Training	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626018	20.11.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	5,880.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624580	06.11.2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	85.80	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624580	06.11.2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	85.80	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624580	06.11.2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	85.80	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624566	06.11.2019	Court Work & Consultancy Services	Professional Services	219.46	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625039	13.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	450.00	HAYLES TAXIS
Capital	Place	Capital	Capital	5105625862	20.11.2019	Bus Infrastructure	Payment to Contractors - Capital	255.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105625542	20.11.2019	Bus Infrastructure	External Design and Supervision Fees	200.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5400002470	01.03.2019	Bus Infrastructure	External Design and Supervision Fees	20.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Resources	Central Services	Support Services	5105625693	20.11.2019	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624553	06.11.2019	Short Breaks	Charges from Independent Providers	295.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624673	13.11.2019	Youth Offending Team	Support Children	50.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624467	06.11.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624466	13.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	1,058.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105625869	20.11.2019	Homelessness Support	Client Expenses	155.31	LEE ATKINS TRANSPORT
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625739	20.11.2019	Ryde Library	Property Services - Day to day Maintenance	100.00	LINSCH CONSULTANTS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105626696	27.11.2019	Castle Haven Coast Protection Scheme	Payment to Private Contractors	4,439.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105623741	13.11.2019	Adult Social Care - Workforce Development	Training	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105625735	27.11.2019	Adult Social Care - Workforce Development	Training	1,300.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624949	08.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,032.00	MR TAXIS
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625012	14.11.2019	ASVE Programme	Training	750.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625012	14.11.2019	ASVE Programme	Training	250.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625013	13.11.2019	ASVE Programme	Training	1,000.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625614	14.11.2019	ASVE Programme	Training	-750.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625614	14.11.2019	ASVE Programme	Training	-250.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625615	15.11.2019	ASVE Programme	Training	500.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625615	15.11.2019	ASVE Programme	Training	500.00	MISSING SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105626546	27.11.2019	Rights of Way Operations	Payment to Private Contractors	150.00	NIGEL EARLEY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105625821	20.11.2019	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Adult Services	Housing Services	Homelessness	5105626133	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626133	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626133	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626133	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626133	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626569	27.11.2019	Diversity & Workforce	Training	1,800.00	WHEELERS SCHOOL OF MOTORING
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626569	27.11.2019	Diversity & Workforce	Training	115.00	WHEELERS SCHOOL OF MOTORING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626456	22.11.2019	Brooklime House, Bluebell Meadows	Professional Services	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624532	06.11.2019	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624505	06.11.2019	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Central Services	Support Services	5105626109	20.11.2019	Properties - Other Properties	Professional Services	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Central Services	Support Services	5105626110	20.11.2019	Properties - Other Properties	Professional Services	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Central Services	Support Services	5105624530	06.11.2019	Properties - Other Properties	Professional Services	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Central Services	Support Services	5105626111	20.11.2019	11 York Avenue, East Cowes	Professional Services	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105627018	29.11.2019	Sandown Library	Professional Services	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Planning services	Business Support	5105625142	13.11.2019	East Yar Factory Units	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Planning services	Business Support	5105625143	13.11.2019	East Yar Factory Units	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Planning services	Business Support	5105625144	13.11.2019	East Yar Factory Units	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Planning services	Business Support	5105625145	13.11.2019	East Yar Factory Units	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Planning services	Business Support	5105625146	13.11.2019	East Yar Factory Units	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Planning services	Business Support	5105624207	08.11.2019	Somerton Industrial Park	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Planning services	Business Support	5105624210	08.11.2019	Somerton Industrial Park	Professional Services	150.00	PRINCIPAL SURVEYORS LTD

Revenue	Regeneration	Planning services	Business Support	5105624006	15.11.2019	Somerton Industrial Park	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Planning services	Business Support	5105624009	08.11.2019	Somerton Industrial Park	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Planning services	Business Support	5105623932	13.11.2019	Somerton Industrial Park	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Planning services	Business Support	5105625208	13.11.2019	Garden Estate, Ventnor	Professional Services	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625191	13.11.2019	Non-Delegated Building Maintenance	Professional Services	900.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625201	13.11.2019	Non-Delegated Building Maintenance	Professional Services	650.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105623759	13.11.2019	Family Centres Maintenance	Professional Services	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105624554	06.11.2019	Family Centres Maintenance	Professional Services	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624359	06.11.2019	Special Discretionary Grants	Charges from Independent Providers	2,100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624363	15.11.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,375.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626093	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626088	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	175.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626089	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	175.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626090	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	175.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626092	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	30.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624625	13.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	175.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623927	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623935	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	190.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626449	29.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626448	29.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	249.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624626	13.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	249.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623934	06.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	231.50	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105623011	15.11.2019	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624591	15.11.2019	Support for Looked After Children	Support Children	22.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624593	13.11.2019	Support for Looked After Children	Support Children	156.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626479	22.11.2019	Short Breaks	Charges from Independent Providers	200.00	SPLAT MESSY PLAY LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105625620	15.11.2019	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105625622	14.11.2019	Adult Social Care - Workforce Development	Training	-549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105624713	13.11.2019	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105624491	14.11.2019	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105623976	08.11.2019	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624222	22.11.2019	Special Discretionary Grants	Charges from Independent Providers	840.00	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105624562	08.11.2019	Training - Childrens	Training	2,415.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105624562	08.11.2019	Training - Childrens	Training	2,415.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105623752	15.11.2019	Social Isolation/Other Other ST Support	Professional Services	85.00	THE ROBOS SPECIALIST CLEANING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626381	22.11.2019	Short Breaks	Grants to External Bodies	299.64	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625028	13.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	980.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625026	13.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	504.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625027	13.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,540.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002465	01.03.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	-10.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625025	13.11.2019	Home to School Mainstream Transport	Taxis - Contract Hire	700.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626006	29.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	276.00	TJ CAR SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625689	15.11.2019	Medina Leisure Centre	Payment to Private Contractors	12.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105626455	27.11.2019	Non-operational buildings	Security of Buildings	75.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105623582	06.11.2019	Non-operational buildings	Security of Buildings	75.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624904	08.11.2019	Barton Primary School Disposal	Security of Buildings	33.84	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624904	08.11.2019	Barton Primary School Disposal	Security of Buildings	188.16	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624912	08.11.2019	Weston Academy Closure	Security of Buildings	192.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Children's & Education Services	Support Services	5105624969	13.11.2019	97 High St (former Ryde Yth)	Security of Buildings	75.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Children's & Education Services	Support Services	5105624519	27.11.2019	97 High St (former Ryde Yth)	Security of Buildings	132.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625692	15.11.2019	Westridge Squash Courts	Maintenance of Operational Equipment	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624906	08.11.2019	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	60.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625697	15.11.2019	The Heights	Maintenance of Operational Equipment	77.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625339	13.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,400.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625341	13.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	560.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625342	13.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	684.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623786	01.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	741.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626385	22.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	546.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626542	29.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	163.90	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626543	29.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	298.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626548	29.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	253.30	HAVEN TAXIS & PRIVATE HIRE
Capital	Childrens Services	Capital	Capital	5105626406	27.11.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	1,835.87	WIGHT HEATING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624927	08.11.2019	Business Support - Fire	Property Services - Day to day Maintenance	115.00	WIGHT HEATING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626441	22.11.2019	Business Support - Fire	Property Services - Day to day Maintenance	185.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626403	22.11.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626434	22.11.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	177.50	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105627059	29.11.2019	Non-operational buildings	Property Services - Planned Maintenance	120.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626430	22.11.2019	Westminster House	Property Services - Day to day Maintenance	97.50	WIGHT HEATING LTD
Capital	Place	Capital	Capital	5105623546	15.11.2019	Parks and Gardens Capital	Payment to Contractors - Capital	2,969.12	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624932	08.11.2019	Beaulieu House	Minor Works	80.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105623546	15.11.2019	Management of Asbestos	Payment to Contractors - Capital	2,969.11	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105623548	15.11.2019	Management of Asbestos	Payment to Contractors - Capital	7,466.51	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105622988	22.11.2019	County Hall, Newport	Property Services - Day to day Maintenance	312.18	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105624965	13.11.2019	Family Centres Maintenance	Minor Works	185.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626404	22.11.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105626399	22.11.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	134.08	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105626401	22.11.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	40.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105626405	22.11.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105624924	08.11.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	167.50	WIGHT HEATING LTD
Revenue	Adult Services	Housing Services	Homelessness	5105626146	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Resources	Central Services	Support Services	5105625591	15.11.2019	Litigation Costs	Legal Fees - Other Parties	3,000.00	3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626802	29.11.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624737	08.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625371	15.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626193	22.11.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626802	29.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626802	29.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626193	22.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626193	22.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624737	08.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624737	08.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625371	15.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625371	15.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624781	08.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624781	08.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626143	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626143	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626143	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626143	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626143	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105625332	13.11.2019	Litigation Costs	Legal Fees - Other Parties	350.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626868	29.11.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626789	29.11.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625359	15.11.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624725	08.11.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626181	22.11.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626820	29.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626820	29.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626224	22.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626224	22.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625390	15.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625390	15.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624755	08.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624755	08.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627012	29.11.2019	Court Work & Consultancy Services	Professional Services	15.00	AA GLOBAL LANGUAGE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625331	13.11.2019	Court Work & Consultancy Services	Professional Services	33.00	AA GLOBAL LANGUAGE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625299	20.11.2019	Community Equipment Store	Operational Equipment	444.00	AAT GB LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626660	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105624600	15.11.2019	Specialist Cross-Council Training	Training	255.00	ACAS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624348	01.11.2019	Childrens Services Finance Team	Professional Services	975.00	ACCESS UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	17 Newport Road, Ventnor	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	17 Newport Road, Ventnor	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105625648	15.11.2019	Supporting People Mental Health	Payment to Private Contractors	1,295.42	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105625647	15.11.2019	Supporting People Physical Disability	Payment to Private Contractors	1,683.99	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	Westhorpe Supported Living	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	Westhorpe Supported Living	Charges from Independent Providers	4,060.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	Westhorpe Supported Living	Charges from Independent Providers	2,030.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	Greengates, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	Greengates, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	41 Newport Road, Cowes	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	41 Newport Road, Cowes	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105625646	15.11.2019	Supporting People Learning Disability	Payment to Private Contractors	1,895.52	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	Heath Road, Lake	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	Heath Road, Lake	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	Winton Street, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	06.11.2019	Winton Street, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624476	06.11.2019	Fire Technical Support	Vehicle Maintenance Costs	87.90	ADAMS MOREY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624479	06.11.2019	Fire Technical Support	Vehicle Maintenance Costs	112.27	ADAMS MOREY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625099	13.11.2019	Fire Technical Support	Vehicle Maintenance Costs	124.62	ADAMS MOREY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623809	08.11.2019	Special Discretionary Grants	Charges from Independent Providers	52.50	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624410	27.11.2019	Island Learning Centre	Agency staff	3,349.30	A-DAY CONSULTANTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624444	06.11.2019	Archives	Security of Buildings	397.02	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624444	06.11.2019	Medina Leisure Centre	Security of Buildings	311.98	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624444	06.11.2019	Medina Leisure Centre	Security of Buildings	1,044.22	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624444	06.11.2019	Ferry Management	Security of Buildings	415.25	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	Guildhall,Newport	Security of Buildings	805.69	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	Guildhall,Newport	Security of Buildings	394.61	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	Seaclose Offices, Newport	Security of Buildings	499.51	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	Seaclose Offices, Newport	Security of Buildings	925.22	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624444	06.11.2019	Cothey Bottom Store RYDE	Security of Buildings	1,292.73	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624444	06.11.2019	Cothey Bottom Store RYDE	Security of Buildings	404.11	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	County Hall,Newport	Security of Buildings	720.33	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	County Hall,Newport	Security of Buildings	240.23	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	County Hall,Newport	Security of Buildings	1,704.23	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	County Hall,Newport	Security of Buildings	421.40	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	County Hall,Newport	Security of Buildings	427.30	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	Civic Centre,Sandown	Security of Buildings	702.59	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105624444	06.11.2019	Civic Centre,Sandown	Security of Buildings	499.51	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105624445	06.11.2019	Fort Victoria	Payment to Private Contractors	650.00	SCOTCHER AND CO
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625761	20.11.2019	Physical Support Other ST Support 18-64	Payments to Voluntary and Other Associations	44.00	AGE CONCERN T/A AGE UK
Revenue	Resources	Adult Social Care	Information & Early Intervention	5105624507	13.11.2019	Voluntary & Community Sector	Payments to Voluntary and Other Associations	1,400.00	AGE CONCERN T/A AGE UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5400002461	01.03.2019	Learning Disability Homes Management & Admin	Publications	4.98	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Resources	Housing Services	Housing Benefits Administration	5105623879	27.11.2019	Housing Benefit	Consultants Fees	1,950.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626657	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	8,740.20	AITCH CARE HOMES (LONDON) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625217	13.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	AKAR TAXIS
Revenue	Public Health	Public Health	NHS Health Check Programme	5105625580	15.11.2019	NHS Health Check Programme P	Payment to Private Contractors	1,076.00	ALBERT STREET PRACTICE
Revenue	Public Health	Public Health	Sexual Health	5105625580	15.11.2019	Long Acting Reversible Contraception	Payment to Private Contractors	390.00	ALBERT STREET PRACTICE
Revenue	Resources	Highways and Transport Services	Public Transport	5105625713	15.11.2019	Transport Fleet Administration	Vehicle Fuel Costs	11,814.42	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	550.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	575.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	375.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	265.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624599	06.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625916	27.11.2019	Learning & Development Running Costs	Stationery	33.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625916	27.11.2019	Learning & Development Running Costs	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624561	13.11.2019	Learning & Development Running Costs	Stationery	12.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624561	13.11.2019	Learning & Development Running Costs	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624561	13.11.2019	Learning & Development Running Costs	Stationery	5.78	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105625832	20.11.2019	Leisure Management & Admin	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105624685	08.11.2019	Leisure Management & Admin	Stationery	13.96	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105624685	08.11.2019	Leisure Management & Admin	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105624685	08.11.2019	Leisure Management & Admin	Stationery	0.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625121	13.11.2019	Plean Dene	Stationery	35.36	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625122	13.11.2019	Plean Dene	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625581	20.11.2019	Plean Dene	Stationery	4.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624685	08.11.2019	Pupil Resources Business Support Team	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625186	13.11.2019	SEND Independent Advice & Support	Stationery	35.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625186	13.11.2019	SEND Independent Advice & Support	Stationery	6.60	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625978	27.11.2019	Schools Library Service	Stationery	83.63	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625198	20.11.2019	Schools Library Service	Stationery	83.63	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625123	13.11.2019	Westminster House	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105625094	13.11.2019	East Wight Landscape Partnership	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625195	13.11.2019	Admissions/Student Finance	Stationery	3.49	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624685	08.11.2019	Admissions/Student Finance	Stationery	83.07	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625703	20.11.2019	Children's office costs	Stationery	3.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625832	20.11.2019	Children's office costs	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625832	20.11.2019	Children's office costs	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624685	08.11.2019	Children's office costs	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624685	08.11.2019	Children's office costs	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624685	08.11.2019	Children's office costs	Stationery	7.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624685	08.11.2019	Children's office costs	Stationery	5.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624685	08.11.2019	Children's office costs	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624685	08.11.2019	Children's office costs	Stationery	4.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624685	08.11.2019	Children's office costs	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624685	08.11.2019	Children's office costs	Stationery	7.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625195	13.11.2019	Children's office costs	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625195	13.11.2019	Children's office costs	Stationery	4.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625195	13.11.2019	Children's office costs	Stationery	3.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625832	20.11.2019	Children's office costs	Stationery	0.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625832	20.11.2019	Children's office costs	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625197	13.11.2019	Beaulieu House	Stationery	5.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625197	13.11.2019	Beaulieu House	Stationery	0.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625197	13.11.2019	Beaulieu House	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625197	13.11.2019	Beaulieu House	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625197	13.11.2019	Beaulieu House	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625197	13.11.2019	Beaulieu House	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625197	13.11.2019	Beaulieu House	Stationery	1.79	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625832	20.11.2019	Community Reablement	Stationery	13.16	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625832	20.11.2019	Community Reablement	Stationery	5.75	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625832	20.11.2019	Legal Services Section	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625832	20.11.2019	Legal Services Section	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625727	20.11.2019	Legal Services Section	Stationery	3.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625726	20.11.2019	Legal Services Section	Stationery	4.02	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625086	13.11.2019	Legal Services Section	Stationery	3.92	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625093	13.11.2019	Legal Services Section	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105624685	08.11.2019	Legal Services Section	Stationery	7.34	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5400002469	01.03.2019	Registration Of Births,Deaths, Marriages	Stationery	0.00	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Support Services	5105626557	29.11.2019	Chief Executive	Stationery	57.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625188	15.11.2019	LSCB (Local Safeguarding Childrens Board)	Stationery	5.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105625757	20.11.2019	Duke of Edinburgh Award	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105625093	13.11.2019	Parking Management	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625093	13.11.2019	Fort Victoria	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105625188	15.11.2019	Regulatory Management & Admin Support	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105625188	15.11.2019	Regulatory Management & Admin Support	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624549	08.11.2019	Island Learning Centre	Stationery	11.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624549	08.11.2019	Island Learning Centre	Stationery	71.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623990	20.11.2019	Island Learning Centre	Stationery	5.77	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623990	20.11.2019	Island Learning Centre	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625567	15.11.2019	Public Libraries Central	Stationery	2.01	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105624548	06.11.2019	Public Libraries Central	Stationery	14.37	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625079	15.11.2019	Public Libraries Central	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625079	15.11.2019	Public Libraries Central	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625079	15.11.2019	Public Libraries Central	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625978	27.11.2019	Prison Library Service	Stationery	201.46	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625079	15.11.2019	Prison Library Service	Stationery	218.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625079	15.11.2019	Prison Library Service	Stationery	100.73	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105624921	08.11.2019	Parking Services	Stationery	94.80	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105625183	20.11.2019	Parking Services	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105625183	20.11.2019	Parking Services	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105625183	20.11.2019	Parking Services	Stationery	28.55	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105625183	20.11.2019	Parking Services	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105625183	20.11.2019	Parking Services	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625183	20.11.2019	Call Centre	Stationery	2.55	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625183	20.11.2019	Call Centre	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625183	20.11.2019	Call Centre	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625183	20.11.2019	Call Centre	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625183	20.11.2019	Call Centre	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625194	13.11.2019	ICT CCR	Stationery	7.16	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625194	13.11.2019	ICT CCR	Stationery	5.42	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624685	08.11.2019	Director of Adult Social Services	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624685	08.11.2019	Director of Adult Social Services	Stationery	24.96	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625832	20.11.2019	Director of Adult Social Services	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105624685	08.11.2019	Committee and Scrutiny Team	Stationery	4.20	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105624685	08.11.2019	Committee and Scrutiny Team	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105624685	08.11.2019	Committee and Scrutiny Team	Stationery	4.96	SUPPLIES TEAM LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625830	27.11.2019	Adelaide Resource Centre	Stationery	6.90	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625830	27.11.2019	Adelaide Resource Centre	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105624685	08.11.2019	Graphic Design Team	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105625195	13.11.2019	Graphic Design Team	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105626005	27.11.2019	Payments Social Care Team	Stationery	2.88	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105626005	27.11.2019	Payments Social Care Team	Stationery	0.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105626005	27.11.2019	Payments Social Care Team	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105626005	27.11.2019	Payments Social Care Team	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625195	13.11.2019	Help Centres Shared Service Centre	Stationery	0.86	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105624685	08.11.2019	Civic Centre,Sandown	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624685	08.11.2019	Commissioning Manager for Adult Social Care	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624685	08.11.2019	FAC Team	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624685	08.11.2019	FAC Team	Stationery	13.14	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627063	29.11.2019	Fire Technical Support	Vehicle Maintenance Costs	628.63	BARTLETTS SERVICE STATION
Revenue	Resources	Central Services	Support Services	5105624643	06.11.2019	Litigation Costs	Legal Fees - Other Parties	100.00	BASCOMBE INTERNATIONAL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626055	20.11.2019	Medina Leisure Centre	Consumable Cleaning Materials	65.05	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626055	20.11.2019	Medina Leisure Centre	Consumable Cleaning Materials	26.26	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626055	20.11.2019	Medina Leisure Centre	Consumable Cleaning Materials	5.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625772	20.11.2019	Medina Leisure Centre	Stock Purchases	7.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624692	08.11.2019	Medina Leisure Centre	Consumable Cleaning Materials	5.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624692	08.11.2019	Medina Leisure Centre	Consumable Cleaning Materials	17.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624692	08.11.2019	Medina Leisure Centre	Consumable Cleaning Materials	52.04	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624692	08.11.2019	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624692	08.11.2019	Medina Leisure Centre	Consumable Cleaning Materials	16.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624692	08.11.2019	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624692	08.11.2019	Medina Leisure Centre	Consumable Cleaning Materials	17.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626531	27.11.2019	Plean Dene	Operational Equipment	14.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625172	29.11.2019	Plean Dene	Operational Equipment	21.01	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624543	06.11.2019	Fire Technical Support	Stock Purchases	50.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624543	06.11.2019	Fire Technical Support	Stock Purchases	57.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624523	06.11.2019	Beaulieu House	General Materials	212.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625677	15.11.2019	Beaulieu House	General Materials	73.53	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625180	13.11.2019	Beaulieu House	General Materials	191.69	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626770	29.11.2019	Beaulieu House	General Materials	129.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624669	06.11.2019	Westridge Squash Courts	Consumable Cleaning Materials	47.69	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624662	06.11.2019	The Heights	Consumable Cleaning Materials	16.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624487	06.11.2019	The Heights	Consumable Cleaning Materials	122.19	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626530	27.11.2019	The Heights	Consumable Cleaning Materials	114.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625715	15.11.2019	The Heights	Consumable Cleaning Materials	39.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625161	13.11.2019	Medina Theatre	Advertising & Publicity	200.00	BEACON MEDIA LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625160	13.11.2019	Commercial Sales Team	Advertising & Publicity	1,125.00	BEACON MEDIA LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626633	27.11.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,580.08	BEAUMONT LODGE LTD
Revenue	Public Health	Public Health	NHS Health Check Programme P	5105625294	15.11.2019	NHS Health Check Programme P	Payment to Private Contractors	869.50	BEECH GROVE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105625294	15.11.2019	Long Acting Reversible Contraception	Payment to Private Contractors	160.00	BEECH GROVE SURGERY
Revenue	Adult Services	Housing Services	Homelessness	5105626083	20.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	7,889.00	BERTRAM LODGE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624355	01.11.2019	Gouldings Resource Centre	Consumable Cleaning Materials	13.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624427	15.11.2019	Gouldings Resource Centre	Consumable Cleaning Materials	14.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625222	13.11.2019	Gouldings Resource Centre	Consumable Cleaning Materials	72.52	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626481	22.11.2019	Gouldings Resource Centre	Consumable Cleaning Materials	4.50	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626748	27.11.2019	Gouldings Resource Centre	Consumable Cleaning Materials	650.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625090	13.11.2019	Gouldings Resource Centre	Catering Purchases	53.94	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625943	20.11.2019	Gouldings Resource Centre	Catering Purchases	377.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624709	08.11.2019	Gouldings Resource Centre	Catering Purchases	1,375.03	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627037	29.11.2019	Gouldings Resource Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626073	20.11.2019	Gouldings Resource Centre	Consumable Cleaning Materials	-475.20	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624702	08.11.2019	Gouldings Resource Centre	Consumable Cleaning Materials	369.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625078	15.11.2019	Plean Dene	Operational Equipment	15.23	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625874	20.11.2019	Plean Dene	Operational Equipment	4.64	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624694	08.11.2019	Plean Dene	Operational Equipment	207.94	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624694	08.11.2019	Plean Dene	Operational Equipment	47.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627022	29.11.2019	Saxonbury	Operational Equipment	215.24	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623925	13.11.2019	Saxonbury	Operational Equipment	90.69	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624011	08.11.2019	Saxonbury	Operational Equipment	275.54	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625233	13.11.2019	Saxonbury	Operational Equipment	194.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105624449	06.11.2019	Westminster House	Operational Equipment	732.56	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625000	13.11.2019	Westminster House	Operational Equipment	22.88	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627032	29.11.2019	31 Carter Avenue	Operational Equipment	4.67	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626424	22.11.2019	31 Carter Avenue	Operational Equipment	14.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626425	22.11.2019	31 Carter Avenue	Operational Equipment	-13.48	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626044	20.11.2019	31 Carter Avenue	Operational Equipment	313.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624428	06.11.2019	Community Reablement	Operational Equipment	45.84	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624354	06.11.2019	Seagulls	Operational Equipment	32.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623810	06.11.2019	Seagulls	Operational Equipment	61.39	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625158	13.11.2019	Seagulls	Operational Equipment	152.29	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624408	13.11.2019	40 Venner Avenue	Operational Equipment	10.89	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623929	13.11.2019	40 Venner Avenue	Operational Equipment	560.38	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624501	13.11.2019	40 Venner Avenue	Operational Equipment	55.19	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625274	13.11.2019	40 Venner Avenue	Operational Equipment	118.11	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625103	13.11.2019	40 Venner Avenue	Operational Equipment	305.93	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105626395	22.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	35.30	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625852	20.11.2019	Adelaide Resource Centre	Consumable Cleaning Materials	307.42	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624913	08.11.2019	Adelaide Resource Centre	Consumable Cleaning Materials	251.18	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624638	06.11.2019	Adelaide Resource Centre	Consumable Cleaning Materials	193.04	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626119	27.11.2019	Adelaide Resource Centre	Consumable Cleaning Materials	21.12	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624353	01.11.2019	Adelaide Resource Centre	Consumable Cleaning Materials	10.22	BETA PAK LTD
Revenue	Regeneration	Planning services	Economic Development	5105627039	29.11.2019	Economic Development Projects	Professional Services	3,237.00	BEVAN BRITTAN
Revenue	Regeneration	Planning services	Economic Development	5105624671	06.11.2019	Economic Development Projects	Professional Services	8,406.00	BEVAN BRITTAN
Revenue	Regeneration	Planning services	Economic Development	5105624671	06.11.2019	Economic Development Projects	Professional Services	499.32	BEVAN BRITTAN
Revenue	Chief Executive	Central Services	Support Services	5105625985	20.11.2019	Chief Executive	Professional Services	1,500.00	BEVAN BRITTAN
Revenue	Resources	Central Services	Support Services	5105625823	20.11.2019	Litigation Costs	Legal Fees - Other Parties	1,393.50	BEVAN BRITTAN
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626567	27.11.2019	Gouldings Resource Centre	Catering Purchases	182.68	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625828	27.11.2019	Gouldings Resource Centre	Catering Purchases	-14.10	3663 (BFS GROUP LTD)

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625828	27.11.2019	Gouldings Resource Centre	Catering Purchases	-11.31	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625618	15.11.2019	Gouldings Resource Centre	Catering Purchases	-11.44	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625576	15.11.2019	Gouldings Resource Centre	Catering Purchases	219.76	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625576	15.11.2019	Gouldings Resource Centre	Catering Purchases	20.08	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627051	29.11.2019	Gouldings Resource Centre	Catering Purchases	244.99	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627051	29.11.2019	Gouldings Resource Centre	Catering Purchases	30.37	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627052	29.11.2019	Gouldings Resource Centre	Catering Purchases	86.09	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624691	08.11.2019	Gouldings Resource Centre	Catering Purchases	227.02	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624691	08.11.2019	Gouldings Resource Centre	Catering Purchases	20.41	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624693	15.11.2019	Gouldings Resource Centre	Catering Purchases	259.80	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624693	15.11.2019	Gouldings Resource Centre	Catering Purchases	11.31	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625235	13.11.2019	Gouldings Resource Centre	Catering Purchases	304.33	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625235	13.11.2019	Gouldings Resource Centre	Catering Purchases	31.89	3663 (BFS GROUP LTD)
Revenue	Resources	Central Services	Support Services	5105625140	13.11.2019	60 Dodnor Lane Store	Refuse Collection, Disposal and Recycling Costs	2.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625140	13.11.2019	Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	231.67	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626067	20.11.2019	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	306.24	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625141	20.11.2019	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	101.76	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625140	13.11.2019	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	326.34	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625140	13.11.2019	Plean Dene	Refuse Collection, Disposal and Recycling Costs	169.28	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625140	13.11.2019	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	41.46	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625140	13.11.2019	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	38.92	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625140	13.11.2019	Saxonbury	Refuse Collection, Disposal and Recycling Costs	83.60	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625140	13.11.2019	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	397.20	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625140	13.11.2019	Ferry Management	Refuse Collection, Disposal and Recycling Costs	73.88	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625140	13.11.2019	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	177.84	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625140	13.11.2019	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	56.00	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105625140	13.11.2019	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	58.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625140	13.11.2019	Mental Health Team	Professional Services	4.48	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105625140	13.11.2019	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	72.46	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625140	13.11.2019	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	120.28	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625140	13.11.2019	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	164.80	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625140	13.11.2019	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	214.00	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625140	13.11.2019	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	104.28	BIFFA WASTE SERVICES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625140	13.11.2019	Fire Operations	Refuse Collection, Disposal and Recycling Costs	328.24	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625140	13.11.2019	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	125.56	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625140	13.11.2019	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	36.23	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625140	13.11.2019	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	36.23	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105625140	13.11.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	506.88	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105625140	13.11.2019	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	98.40	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625140	13.11.2019	Seagulls	Refuse Collection, Disposal and Recycling Costs	73.88	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625140	13.11.2019	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	73.88	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625140	13.11.2019	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	120.28	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Crematory, Cremation & Mortuary Services	5105625140	13.11.2019	Crematorium	Refuse Collection, Disposal and Recycling Costs	173.76	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625140	13.11.2019	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	126.44	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105625140	13.11.2019	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	82.40	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105625140	13.11.2019	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	82.40	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105625140	13.11.2019	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	4.48	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105624666	06.11.2019	A.O.N.B.	Printing Costs	880.00	BILTMORE PRINTERS
Revenue	Resources	Central Services	Support Services	5105626173	22.11.2019	Staff Benefits	Payment to Private Contractors	243.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625612	15.11.2019	Ferry Operation	Payment to Private Contractors	1,323.00	BLUELINE SECURITY MANAGEMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619712	15.11.2019	Beaulieu House	Operational Equipment	41.85	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626052	20.11.2019	Short Breaks	Charges from Independent Providers	349.17	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625080	13.11.2019	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624992	13.11.2019	Plean Dene	Catering Purchases	5.86	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624992	13.11.2019	Plean Dene	Catering Purchases	10.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624994	13.11.2019	Plean Dene	Catering Purchases	14.76	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626771	29.11.2019	Plean Dene	Catering Purchases	164.51	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626771	29.11.2019	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625313	15.11.2019	Plean Dene	Catering Purchases	149.16	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625313	15.11.2019	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624611	06.11.2019	Plean Dene	Catering Purchases	32.71	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625088	13.11.2019	Plean Dene	Catering Purchases	5.27	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625080	13.11.2019	Plean Dene	Catering Purchases	177.87	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624442	06.11.2019	Plean Dene	Catering Purchases	146.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624442	06.11.2019	Plean Dene	Catering Purchases	15.95	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624418	06.11.2019	Plean Dene	Catering Purchases	3.04	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624418	06.11.2019	Plean Dene	Catering Purchases	5.39	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624366	01.11.2019	Plean Dene	Catering Purchases	11.24	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625311	15.11.2019	Plean Dene	Catering Purchases	22.27	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105622706	01.11.2019	Plean Dene	Catering Purchases	202.70	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105622706	01.11.2019	Plean Dene	Catering Purchases	18.54	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626985	29.11.2019	Plean Dene	Catering Purchases	7.42	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626985	29.11.2019	Plean Dene	Catering Purchases	5.39	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627019	29.11.2019	Plean Dene	Catering Purchases	9.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625871	20.11.2019	Plean Dene	Catering Purchases	12.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625946	20.11.2019	Plean Dene	Catering Purchases	3.93	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623580	01.11.2019	Plean Dene	Catering Purchases	7.38	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105622306	01.11.2019	Plean Dene	Catering Purchases	33.92	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625733	15.11.2019	Plean Dene	Catering Purchases	13.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626118	22.11.2019	Plean Dene	Catering Purchases	15.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626001	20.11.2019	Plean Dene	Catering Purchases	117.78	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626001	20.11.2019	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625870	20.11.2019	31 Carter Avenue	Catering Purchases	34.17	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624417	13.11.2019	31 Carter Avenue	Catering Purchases	3.40	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624417	13.11.2019	31 Carter Avenue	Catering Purchases	43.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625202	13.11.2019	31 Carter Avenue	Catering Purchases	25.33	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626492	22.11.2019	31 Carter Avenue	Catering Purchases	82.69	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626492	22.11.2019	31 Carter Avenue	Catering Purchases	1.78	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625091	13.11.2019	31 Carter Avenue	Catering Purchases	6.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625091	13.11.2019	31 Carter Avenue	Catering Purchases	4.99	BOOKER CASH & CARRY LTD
Revenue	Public Health	Public Health	Sexual Health	5105625286	13.11.2019	Contraception P	Payment to Private Contractors	258.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105625286	13.11.2019	Contraception P	Payment to Private Contractors	15.60	BOOTS UK LTD (COWES)

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626839	29.11.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624774	08.11.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624774	08.11.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625409	15.11.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625409	15.11.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626249	22.11.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626249	22.11.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626238	22.11.2019	Staff Benefits	Payment to Private Contractors	159.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626824	29.11.2019	Special Guardianship Order Costs	Support Children	125.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624759	08.11.2019	Special Guardianship Order Costs	Support Children	125.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625394	15.11.2019	Special Guardianship Order Costs	Support Children	125.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626231	22.11.2019	Special Guardianship Order Costs	Support Children	125.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626846	29.11.2019	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626846	29.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626257	22.11.2019	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626257	22.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625416	15.11.2019	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625416	15.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624783	08.11.2019	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624783	08.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624798	08.11.2019	Special Guardianship Order Costs	Support Children	218.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626861	29.11.2019	Special Guardianship Order Costs	Support Children	218.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626272	22.11.2019	Special Guardianship Order Costs	Support Children	218.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625431	15.11.2019	Special Guardianship Order Costs	Support Children	218.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625372	15.11.2019	In-house Fostering	Regular Respite Care	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626419	22.11.2019	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626396	21.11.2019	In-house Fostering	Regular Respite Care	-150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626194	21.11.2019	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626809	29.11.2019	In-house Fostering	Boarding Out Allowances	269.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626201	22.11.2019	In-house Fostering	Boarding Out Allowances	269.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625379	15.11.2019	In-house Fostering	Boarding Out Allowances	269.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624744	08.11.2019	In-house Fostering	Boarding Out Allowances	269.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626798	29.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626418	22.11.2019	In-house Fostering	Boarding Out Allowances	400.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626489	22.11.2019	In-house Fostering	Boarding Out Allowances	-400.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626340	22.11.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626931	29.11.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624865	08.11.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625497	15.11.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626834	29.11.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624769	08.11.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626243	22.11.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625404	15.11.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625383	15.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626813	29.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624748	08.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626205	22.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625220	20.11.2019	Learning & Development Running Costs	Gas	14.71	CALOR GAS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625549	15.11.2019	Rights of Way Operations	Gas	14.71	CALOR GAS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105624680	13.11.2019	Rights of Way Operations	Gas	521.97	CALOR GAS LIMITED
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105624610	08.11.2019	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	38,078.64	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105624905	08.11.2019	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-23,316.43	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626774	29.11.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,428.70	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626746	29.11.2019	Purchased Residential	Charges from Independent Providers	-15,434.40	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626747	29.11.2019	Purchased Residential	Charges from Independent Providers	-15,948.88	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626744	29.11.2019	Purchased Residential	Charges from Independent Providers	3,349.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626772	29.11.2019	Purchased Residential	Charges from Independent Providers	16,928.70	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626505	29.11.2019	Purchased Residential	Charges from Independent Providers	14,357.10	CAMBIAN CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105624371	01.11.2019	Litigation Costs	Legal Fees - Other Parties	75.00	CAMERON LAMB LTD
Revenue	Resources	Central Services	Support Services	5105626031	20.11.2019	Litigation Costs	Legal Fees - Other Parties	75.00	CAMERON LAMB LTD
Revenue	Resources	Central Services	Support Services	5105625594	15.11.2019	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Resources	Central Services	Support Services	5105625049	13.11.2019	Litigation Costs	Legal Fees - Other Parties	75.00	CAMERON LAMB LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625150	13.11.2019	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624434	08.11.2019	Ferry Operation	Operational Equipment	120.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624435	08.11.2019	Ferry Operation	Operational Equipment	65.95	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Adult Social Care	Adult Social Care	Children Looked After	5105625538	15.11.2019	Purchased Fostering	Charges from Independent Providers	2,914.20	CAPSTONE FOSTER CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624452	06.11.2019	Community Equipment Store	Operational Equipment	396.30	CARE & INDEPENDENCE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626390	27.11.2019	Community Equipment Store	Operational Equipment	588.20	CARE & INDEPENDENCE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624555	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	324.00	CARE CONNECT IOW CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626382	22.11.2019	Plean Dene	Grounds Maintenance	85.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626382	22.11.2019	Saxonbury	Grounds Maintenance	288.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626382	22.11.2019	Westminster House	Grounds Maintenance	261.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626382	22.11.2019	Seagulls	Grounds Maintenance	36.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626382	22.11.2019	The Laurels	Grounds Maintenance	81.00	CARE IN THE GARDEN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625162	13.11.2019	Agency Domiciliary Care	Charges from Independent Providers	110.70	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Public Health	Public Health	NHS Health Check Programme	5105625300	13.11.2019	NHS Health Check Programme P	Payment to Private Contractors	97.00	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105625300	13.11.2019	Long Acting Reversible Contraception	Payment to Private Contractors	3,010.00	CARISBROOKE HEALTH CENTRE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626020	20.11.2019	Short Breaks	Grants to External Bodies	92.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624996	13.11.2019	Short Breaks	Charges from Independent Providers	160.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625811	20.11.2019	Leaving Care Costs	Fixtures and Fittings	346.13	CARPETS ETC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105622426	13.11.2019	Island Learning Centre	Schools Catering Contract	516.00	CATER LINK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625101	13.11.2019	Plean Dene	Minor Works	62.00	CATER WIGHT
Revenue	Resources	Central Services	Support Services	5105621533	06.11.2019	Aylesford Access 420	Professional Services	10,465.22	CAXTONS COMMERCIAL LIMITED
Revenue	Resources	Central Services	Support Services	5105624436	06.11.2019	Aylesford Access 420	Professional Services	-10,465.22	CAXTONS COMMERCIAL LIMITED
Revenue	Resources	Central Services	Support Services	5105624014	01.11.2019	Aylesford Access 420	Professional Services	1,046.52	CAXTONS COMMERCIAL LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105625861	20.11.2019	Democratic Representation & Management	Conference Expenses	275.00	CENTRE FOR PUBLIC SCRUTINY
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105625858	20.11.2019	Specialist Cross-Council Training	Training	225.00	CENTRE FOR PUBLIC SCRUTINY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625963	20.11.2019	Community Equipment Store	Operational Equipment	750.00	CENTROBED LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105625345	15.11.2019	Specialist Cross-Council Training	Training	125.00	CENTSA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624586	13.11.2019	Support for Looked After Children	Support Children	120.00	CHANCES GIVES CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624602	13.11.2019	Support for Looked After Children	Support Children	960.00	CHANCES GIVES CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626513	27.11.2019	Support for Looked After Children	Support Children	1,072.50	CHANCES GIVES CHOICES

Revenue	Adult Services	Housing Services	Homelessness	5105627006	29.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	2,781.00	CHANNEL VIEW HOTEL
Revenue	Regeneration	Central Services	Support Services	5105625800	20.11.2019	Properties - Other Properties	Minor Works	29.74	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626057	27.11.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	140.38	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626568	27.11.2019	Gouldings Resource Centre	Catering Purchases	46.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625820	20.11.2019	Gouldings Resource Centre	Catering Purchases	57.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627071	29.11.2019	Gouldings Resource Centre	Catering Purchases	63.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625574	15.11.2019	Gouldings Resource Centre	Catering Purchases	74.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624696	08.11.2019	Gouldings Resource Centre	Catering Purchases	40.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624695	08.11.2019	Gouldings Resource Centre	Catering Purchases	17.30	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625234	13.11.2019	Gouldings Resource Centre	Catering Purchases	61.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626775	29.11.2019	Plean Dene	Catering Purchases	62.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626776	29.11.2019	Plean Dene	Catering Purchases	54.30	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625607	15.11.2019	Plean Dene	Catering Purchases	51.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625597	15.11.2019	Plean Dene	Catering Purchases	37.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625606	15.11.2019	Plean Dene	Catering Purchases	50.30	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626407	22.11.2019	Saxonbury	Catering Purchases	37.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626409	22.11.2019	Saxonbury	Catering Purchases	26.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626410	22.11.2019	Saxonbury	Catering Purchases	19.30	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626422	22.11.2019	Saxonbury	Catering Purchases	33.30	CHAPEL NURSERIES
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105625065	27.11.2019	Specialist Cross-Council Training	Catering Purchases	128.08	CHARRIANNA LTD
Revenue	Resources	Central Services	Support Services	5105626211	22.11.2019	Staff Benefits	Payment to Private Contractors	75.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626211	22.11.2019	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626656	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,000.20	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626656	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Resources	Central Services	Support Services	5105626167	22.11.2019	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626749	27.11.2019	Ventnor Haven - General	Payment to Private Contractors	6,260.08	CHEETAH MARINE LLP
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624459	06.11.2019	Ventnor Haven - General	Payment to Private Contractors	6,260.08	CHEETAH MARINE LLP
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626587	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625657	15.11.2019	Physical Support Residential 65+	Charges from Independent Providers	3,362.58	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626587	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626587	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626587	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626587	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626587	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626587	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626587	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624520	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	139.28	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Resources	Central Services	Support Services	5105626170	22.11.2019	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105626170	22.11.2019	Staff Benefits	Payment to Private Contractors	100.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626658	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,846.84	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626571	27.11.2019	Mental Health Residential 65+	Charges from Independent Providers	2,309.16	CHOICE SUPPORT
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5400002462	01.03.2019	Specialist Cross-Council Training	Training	322.85	CILEX LAW SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625052	13.11.2019	Adult Community Learning	Licences	8.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626423	22.11.2019	Adult Community Learning	Licences	286.20	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626423	22.11.2019	Adult Community Learning	Licences	286.20	CITY AND GUILDS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626551	27.11.2019	Adelaide Resource Centre	Operational Equipment	40.75	CITY ELECTRICAL FACTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625977	20.11.2019	Public Libraries Central	Purchase of Books	89.04	CIVICA UK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625577	29.11.2019	Internal Enforcement Team	Sundry Office Expenses	1,290.00	CIVICA UK LTD
Revenue	Regeneration	Planning services	Economic Development	5105625263	13.11.2019	Smart Cycling Corridor S5TY	Consultants Fees	399.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624257	06.11.2019	Sandown Bay Academy	Payment to Private Contractors	345.00	CLEAN ISLAND LIMITED
Capital	Place	Capital	Capital	5105626698	27.11.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	870.00	CLIFFORD J. MATTHEWS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625525	15.11.2019	Leaving Care Costs	Support Children	375.00	COASTAL PROPERTY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626654	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,698.36	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetry, Cremation & Mortuary Services	5105624461	06.11.2019	Cemeteries-Ryde	Grounds Maintenance	1,110.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105624528	08.11.2019	County Hall,Newport	Operational Equipment	1,090.00	COMMERCIAL AND INDUSTRIAL SERVICES
Capital	Adult Services	Capital	Capital	5105625935	29.11.2019	S106 Capital Projects	External Design and Supervision Fees	1,884.10	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625990	20.11.2019	Short Breaks	Charges from Independent Providers	264.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625179	13.11.2019	Short Breaks	Charges from Independent Providers	660.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624972	13.11.2019	The Heights	Consumable Cleaning Materials	1,587.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624972	13.11.2019	The Heights	Consumable Cleaning Materials	1,831.16	COMPLETE POOL CONTROLS LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105627053	29.11.2019	Parking Services	Professional Services	1,350.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105626758	27.11.2019	Parking Services	Licences	582.12	SPUR INFORMATION SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625085	27.11.2019	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	547.00	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625838	27.11.2019	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	302.40	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625085	27.11.2019	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	1,020.00	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625085	27.11.2019	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	17.88	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625085	27.11.2019	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	17.32	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625085	27.11.2019	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	16.92	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625085	27.11.2019	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	21.40	CONNEVANS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623886	15.11.2019	Community Reablement	Clothing & Laundry	28.05	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623886	15.11.2019	Community Reablement	Clothing & Laundry	67.60	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623886	15.11.2019	Community Reablement	Clothing & Laundry	33.80	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623886	15.11.2019	Community Reablement	Clothing & Laundry	67.60	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623886	15.11.2019	Community Reablement	Clothing & Laundry	67.60	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623886	15.11.2019	Community Reablement	Clothing & Laundry	67.60	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623886	15.11.2019	Community Reablement	Clothing & Laundry	50.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623886	15.11.2019	Community Reablement	Clothing & Laundry	50.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625048	13.11.2019	Community Reablement	Clothing & Laundry	16.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625048	13.11.2019	Community Reablement	Clothing & Laundry	16.05	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625853	20.11.2019	Community Reablement	Clothing & Laundry	9.35	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625853	20.11.2019	Community Reablement	Clothing & Laundry	33.80	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105626007	20.11.2019	Environmental Health - Environmental Regulation & Protection	Professional Services	1,131.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105625239	13.11.2019	Environmental Health - Environmental Regulation & Protection	Professional Services	1,131.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105625240	13.11.2019	Environmental Health - Environmental Regulation & Protection	Professional Services	1,117.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105625241	13.11.2019	Environmental Health - Environmental Regulation & Protection	Professional Services	967.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626617	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626617	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626617	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626617	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105626617	27.11.2019	Sensory Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626617	27.11.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626617	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626617	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626617	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626617	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626617	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626617	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626617	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105626393	29.11.2019	Rights of Way Operations	General Materials	82.50	COUNTY FENCING SUPPLIES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625061	13.11.2019	Newport Harbour Account	Professional Services	71.40	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624454	08.11.2019	Ferry Operation	Payment to Private Contractors	16,380.00	FOLLY VENTURES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625890	29.11.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,810.88	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625890	29.11.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	17,432.64	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625893	27.11.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	37,524.25	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105625893	27.11.2019	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,508.08	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105625688	27.11.2019	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	18,849.99	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105625688	27.11.2019	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,283.34	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625890	29.11.2019	Purchased Residential	Charges from Independent Providers	32,346.45	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625890	29.11.2019	Purchased Residential	Charges from Independent Providers	10,782.15	COXLEASE SCHOOL PRIORY
Revenue	Regeneration	Planning services	Environmental Initiatives	5105625124	13.11.2019	IOW Catchment Partnership	Computer Purchase & Rental	525.00	CREATIVE INTERPRETATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626283	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626283	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626283	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624809	08.11.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624809	08.11.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624809	08.11.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	510562441	15.11.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	510562441	15.11.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	510562441	15.11.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626873	29.11.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626873	29.11.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626873	29.11.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626135	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626799	29.11.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624734	08.11.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625368	15.11.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626190	22.11.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105625309	13.11.2019	Litigation Costs	Legal Fees - Other Parties	350.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105625310	13.11.2019	Litigation Costs	Legal Fees - Other Parties	250.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	Housing Services	Homelessness	5105626138	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626786	29.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625356	15.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624722	08.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626178	22.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626786	29.11.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624722	08.11.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625356	15.11.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626178	22.11.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626786	29.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626786	29.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626786	29.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626178	22.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626178	22.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626178	22.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626178	22.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624722	08.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624722	08.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625356	15.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625356	15.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625356	15.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626155	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626137	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626916	29.11.2019	In-house Fostering	Boarding Out Allowances	65.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626325	22.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626325	22.11.2019	In-house Fostering	Boarding Out Allowances	65.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626325	22.11.2019	In-house Fostering	Boarding Out Allowances	65.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625482	15.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625482	15.11.2019	In-house Fostering	Boarding Out Allowances	65.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625482	15.11.2019	In-house Fostering	Boarding Out Allowances	65.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624850	08.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624850	08.11.2019	In-house Fostering	Boarding Out Allowances	131.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624850	08.11.2019	In-house Fostering	Boarding Out Allowances	131.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626916	29.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626916	29.11.2019	In-house Fostering	Boarding Out Allowances	65.67	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105624541	06.11.2019	Specialist Cross-Council Training	Training	155.00	DALE VALLEY TRAINING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623737	06.11.2019	Sandown Bay Academy	Payment to Private Contractors	490.00	DARES LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5400002467	01.03.2019	Training - Childrens	Training	1.18	DARTINGTON HALL TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625774	20.11.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625774	20.11.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625774	20.11.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625774	20.11.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625774	20.11.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625774	20.11.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Development Control	5105625774	20.11.2019	Development Control	Vehicle Maintenance Costs	19.20	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105625774	20.11.2019	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105625774	20.11.2019	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625774	20.11.2019	Wightcare	Vehicle Maintenance Costs	19.20	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625774	20.11.2019	Wightcare	Vehicle Maintenance Costs	19.20	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625774	20.11.2019	Wightcare	Vehicle Maintenance Costs	19.20	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625774	20.11.2019	Wightcare	Vehicle Maintenance Costs	19.20	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625774	20.11.2019	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625774	20.11.2019	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625774	20.11.2019	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625774	20.11.2019	National Non Domestic Rates	Vehicle Maintenance Costs	19.20	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105625774	20.11.2019	Transport Fleet Administration	Vehicle Maintenance Costs	19.20	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105625774	20.11.2019	Transport Fleet Administration	Vehicle Maintenance Costs	19.20	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105625774	20.11.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624745	08.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626202	22.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625380	15.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626806	29.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624741	08.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625376	15.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626198	22.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626797	29.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626797	29.11.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626189	22.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626189	22.11.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624733	08.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624733	08.11.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625367	15.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625367	15.11.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626008	20.11.2019	Court Work & Consultancy Services	Professional Services	103.50	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626009	27.11.2019	Court Work & Consultancy Services	Professional Services	89.75	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626777	29.11.2019	Court Work & Consultancy Services	Professional Services	89.75	E4 LAW T/A LEXTOX
Revenue	Resources	Central Services to the Public	Central Services to the Public	5105626562	27.11.2019	Elections	Printing Costs	2,766.71	EAGLE ENVELOPES LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623904	15.11.2019	Training - Childrens	Training	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626426	22.11.2019	Ferry Management	Rent of Buildings and Rooms	30.00	EAST COWES TOWN COUNCIL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626616	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626616	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626616	27.11.2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626616	27.11.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626616	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626616	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626616	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,207.08	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626616	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624337	01.11.2019	Physical Support Residential 65+	Charges from Independent Providers	10,605.06	EDEN HOUSE
Revenue	Resources	Central Services	Support Services	5105626963	29.11.2019	Litigation Costs	Legal Fees - Other Parties	620.83	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625859	27.11.2019	Beaulieu House	Operational Equipment	89.60	EEMITS COMMUNICATIONS LTD
Revenue	Resources	Central Services to the Public	Central Services to the Public	5105625728	15.11.2019	Electoral Registration Canvassing	Printing Costs	3,067.48	ELECTORAL REFORM SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626537	27.11.2019	Short Breaks	Grants to External Bodies	155.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624890	08.11.2019	S17 Child Protection	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625679	22.11.2019	Statutory Assessment and Review Team	Professional Services	1,873.70	ENHANCE EHC LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625149	13.11.2019	Court Work & Consultancy Services	Professional Services	81.00	ERIC FREELANDER MEDICO-LEGAL
Revenue	Regeneration	Planning services	Economic Development	5400002473	01.03.2019	Sandown Eastern Bay Regeneration	Consultants Fees	140.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105625696	15.11.2019	Pier St, Sandown	Consultants Fees	200.00	ERMC LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,856.04	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	11,592.00	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626619	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626753	29.11.2019	Purchased Fostering	Charges from Independent Providers	11,790.00	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626483	22.11.2019	Purchased Residential	Charges from Independent Providers	2,466.65	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626483	22.11.2019	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	667.60	ETHELBERT CHILDRENS SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105626106	20.11.2019	Concessionary Fares- Over 60s	Payment to Private Contractors	988.50	EUCLID LIMITED
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105625338	22.11.2019	Parking Services	Professional Services	15.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105625244	22.11.2019	Parking Services	Professional Services	100.50	EUROPEAN PARKING COLLECTION PLC
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625921	20.11.2019	DoLS/MCA	Professional Services	300.00	EW MHLAW LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105625881	20.11.2019	Specialist Cross-Council Training	Training	400.00	EXECUTIVE COMMAND LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105624563	20.11.2019	Specialist Cross-Council Training	Training	200.00	EXECUTIVE COMMAND LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105625609	15.11.2019	Trading Standards	Professional Subscriptions	10.00	EXPERIAN LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625003	13.11.2019	Medina Leisure Centre	Stock Purchases	146.84	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625003	13.11.2019	Medina Leisure Centre	Stock Purchases	143.84	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624601	08.11.2019	The Heights	Stock Purchases	271.95	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624282	06.11.2019	The Heights	Stock Purchases	130.66	EXPRESSO PLUS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625759	20.11.2019	Purchased Residential	Charges from Independent Providers	2,959.88	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625760	20.11.2019	Purchased Residential	Charges from Independent Providers	2,959.88	FAMILY PLACEMENT.COM
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625929	20.11.2019	Westminster House	Catering Purchases	15.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625908	20.11.2019	Westminster House	Catering Purchases	12.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625915	20.11.2019	Westminster House	Catering Purchases	10.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105624962	08.11.2019	Westminster House	Catering Purchases	14.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626757	27.11.2019	Westminster House	Catering Purchases	16.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105624463	06.11.2019	Westminster House	Catering Purchases	17.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105623794	06.11.2019	Westminster House	Catering Purchases	25.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625922	20.11.2019	Westminster House	Catering Purchases	17.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625925	20.11.2019	Westminster House	Catering Purchases	14.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625927	20.11.2019	Westminster House	Catering Purchases	19.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625937	20.11.2019	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623940	13.11.2019	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625847	20.11.2019	Adelaide Resource Centre	Catering Purchases	14.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625867	20.11.2019	Adelaide Resource Centre	Catering Purchases	33.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625868	20.11.2019	Adelaide Resource Centre	Catering Purchases	40.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625899	20.11.2019	Adelaide Resource Centre	Catering Purchases	39.55	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625900	20.11.2019	Adelaide Resource Centre	Catering Purchases	30.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625901	20.11.2019	Adelaide Resource Centre	Catering Purchases	16.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625902	20.11.2019	Adelaide Resource Centre	Catering Purchases	50.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625904	20.11.2019	Adelaide Resource Centre	Catering Purchases	38.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625907	20.11.2019	Adelaide Resource Centre	Catering Purchases	11.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624460	06.11.2019	Adelaide Resource Centre	Catering Purchases	46.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627023	29.11.2019	Adelaide Resource Centre	Catering Purchases	15.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626427	22.11.2019	Adelaide Resource Centre	Catering Purchases	9.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626428	22.11.2019	Adelaide Resource Centre	Catering Purchases	40.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626755	27.11.2019	Adelaide Resource Centre	Catering Purchases	28.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626467	22.11.2019	Newport Library	Publications	314.00	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105624665	06.11.2019	Newport Library	Publications	313.80	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105624658	06.11.2019	Prison Library Service	Publications	128.90	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105624664	06.11.2019	Prison Library Service	Publications	63.07	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626120	22.11.2019	Prison Library Service	Publications	124.40	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626121	22.11.2019	Prison Library Service	Publications	49.83	FARNSWORTH
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626604	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626604	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626604	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626604	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626604	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626604	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626604	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626604	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626604	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626526	27.11.2019	Contact Centre	Payment to Private Contractors	940.00	FIRESAFE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625964	20.11.2019	Purchased Fostering	Charges from Independent Providers	2,156.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625964	20.11.2019	Purchased Fostering	Charges from Independent Providers	6,510.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624489	06.11.2019	Purchased Fostering	Charges from Independent Providers	2,946.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622780	15.11.2019	Purchased Fostering	Charges from Independent Providers	840.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622780	15.11.2019	Purchased Fostering	Charges from Independent Providers	520.80	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622778	08.11.2019	Purchased Fostering	Charges from Independent Providers	1,420.80	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622778	08.11.2019	Purchased Fostering	Charges from Independent Providers	6,300.00	FIVE RIVERS CHILD CARE LTD
Capital	Place	Capital	Capital	5105623798	06.11.2019	Parks and Gardens Capital	Payment to Contractors - Capital	3,745.00	PARKEON LTD
Capital	Place	Capital	Capital	5105623798	06.11.2019	Parks and Gardens Capital	Payment to Contractors - Capital	17,630.00	PARKEON LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105625327	13.11.2019	Court Work & Consultancy Services	Professional Services	405.00	FORESIGHT CLINICAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625758	27.11.2019	Purchased Fostering	Charges from Independent Providers	3,615.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625762	20.11.2019	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625764	20.11.2019	Purchased Fostering	Charges from Independent Providers	3,652.11	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625765	20.11.2019	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625766	20.11.2019	Purchased Fostering	Charges from Independent Providers	3,652.11	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625767	20.11.2019	Purchased Fostering	Charges from Independent Providers	4,105.95	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625768	20.11.2019	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625769	20.11.2019	Purchased Fostering	Charges from Independent Providers	3,652.11	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625770	20.11.2019	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625771	20.11.2019	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625707	20.11.2019	Purchased Fostering	Charges from Independent Providers	3,097.17	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625708	20.11.2019	Purchased Fostering	Charges from Independent Providers	2,971.04	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625709	20.11.2019	Purchased Fostering	Charges from Independent Providers	2,971.04	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625710	20.11.2019	Purchased Fostering	Charges from Independent Providers	2,971.04	FOSTERING SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625551	15.11.2019	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627034	29.11.2019	Governors Support	Catering Purchases	137.40	FRENCH FRANKS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627034	29.11.2019	Governors Support	Catering Purchases	30.00	FRENCH FRANKS
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105623347	20.11.2019	Other public health services NP	Grants to External Bodies	10,000.00	FRESHWATER PARISH COUNCIL
Revenue	Resources	Central Services	Support Services	5105626217	22.11.2019	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626217	22.11.2019	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626217	22.11.2019	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626217	22.11.2019	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626217	22.11.2019	Staff Benefits	Payment to Private Contractors	55.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624613	06.11.2019	Adoption Team	Support Children	674.70	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626214	22.11.2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626214	22.11.2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626214	22.11.2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626214	22.11.2019	Staff Benefits	Payment to Private Contractors	71.18	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625550	15.11.2019	Purchased Fostering	Charges from Independent Providers	3,985.71	FUSION FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626864	29.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626864	29.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626275	22.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626275	22.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625434	15.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625434	15.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625434	15.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624801	08.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624801	08.11.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105624637	06.11.2019	Countryside Management	Payment to Private Contractors	163.75	G B SPORT AND LEISURE
Revenue	Adult Services	Housing Services	Homelessness	5105626151	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626947	29.11.2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625514	15.11.2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626356	22.11.2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624882	08.11.2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	5105627011	29.11.2019	Insurance claims suspense	Order Settlement to Bal Sht GL	15,000.00	GALLAGHER BASSETT INTERNATIONAL LTD
Revenue	Resources	Balance Sheet	Balance Sheet	5105625005	13.11.2019	Insurance claims suspense	Order Settlement to Bal Sht GL	15,000.00	GALLAGHER BASSETT INTERNATIONAL LTD
Revenue	Resources	Central Services	Support Services	5105625228	13.11.2019	Telecommunications	Fixed Telephones	629.30	BT FINANCE
Revenue	Resources	Central Services	Support Services	5105627036	29.11.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626992	29.11.2019	Community Equipment Store	General Materials	15.00	GEMSCIENTIFIC LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626992	29.11.2019	Community Equipment Store	Operational Equipment	1,972.00	GEMSCIENTIFIC LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626992	29.11.2019	Community Equipment Store	Operational Equipment	161.50	GEMSCIENTIFIC LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105625033	13.11.2019	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,197.00	GEOQUIP WATER SOLUTIONS LTD
Revenue	Public Health	Public Health	Sexual Health	5105625134	22.11.2019	Contraception P	Payment to Private Contractors	150.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105625134	22.11.2019	Contraception P	Payment to Private Contractors	10.40	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105625134	22.11.2019	Contraception P	Payment to Private Contractors	70.25	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625134	22.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,043.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625134	22.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,924.00	GIBBS AND GURNELL PHARMACY

Revenue	Public Health	Public Health	Substance Misuse	5105625134	22.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626059	20.11.2019	Island Learning Centre	Schools ICT Learning Resources	40.00	GL ASSESSMENT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625011	15.11.2019	Home to School SEN Transport (LA)	Transport of Clients	46,103.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625011	15.11.2019	Home to School SEN Transport (LA)	Transport of Clients	15,780.00	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105626761	29.11.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	400,233.80	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105624589	27.11.2019	Subsidised Bus Services	Payment to Private Contractors	100,000.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625230	27.11.2019	Leaving Care Costs	Transport of Clients	1,957.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626677	27.11.2019	Home to School Mainstream Transport	Transport of Clients	13,353.34	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625011	15.11.2019	Home to School Mainstream Transport	Transport of Clients	184,410.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625155	13.11.2019	Skills and Participation	Transport of Clients	63.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625156	15.11.2019	Youth Offending Team	Transport of Clients	53.75	GO SOUTH COAST LTD
Revenue	Resources	Central Services	Support Services	5105626169	22.11.2019	Staff Benefits	Payment to Private Contractors	50.00	GODSHILL PRIMARY SCHOOL
Revenue	Adult Services	Housing Services	Homelessness	5105627013	29.11.2019	Homelessness Support	Client Expenses	110.00	GP MOTORWORKS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105624458	06.11.2019	Coast Protection	Payment to Private Contractors	2,785.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625690	20.11.2019	Purchased Fostering	Charges from Independent Providers	762.30	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625691	20.11.2019	Purchased Fostering	Charges from Independent Providers	782.04	GREATER LONDON FOSTERING
Revenue	Resources	Central Services	Support Services	5105625544	20.11.2019	Legal Services Section	Agency staff	11,520.00	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Resources	Central Services	Support Services	5105625547	20.11.2019	Legal Services Section	Agency staff	206.55	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Resources	Central Services	Support Services	5105625548	20.11.2019	Legal Services Section	Agency staff	255.48	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Resources	Central Services	Support Services	5105625718	20.11.2019	Legal Services Section	Agency staff	135.74	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Regeneration	Planning services	Economic Development	5105625585	15.11.2019	Ryde Nicholson Road Regeneration	Consultants Fees	745.47	GREENFIELD NORDIC LTD
Revenue	Regeneration	Planning services	Economic Development	5105625585	15.11.2019	Newport Harbour Regeneration	Consultants Fees	2,252.65	GREENFIELD NORDIC LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105625974	20.11.2019	On-Street Parking Operations	Operational Equipment	988.00	GREENHAM TRADING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105624647	08.11.2019	Allotments	Payment to Private Contractors	70.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105624517	06.11.2019	Allotments	Payment to Private Contractors	270.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105626497	27.11.2019	Mariners Way, Cowes	Grounds Maintenance	77.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624934	08.11.2019	Sandown Concessions	Payment to Private Contractors	170.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624933	08.11.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	250.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105624645	13.11.2019	Properties - Other Properties	Grounds Maintenance	370.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105624646	13.11.2019	Properties - Other Properties	Grounds Maintenance	1,760.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105624916	13.11.2019	Properties - Other Properties	Grounds Maintenance	280.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105626498	27.11.2019	Properties - Other Properties	Grounds Maintenance	60.50	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105626496	27.11.2019	Properties - Other Properties	Grounds Maintenance	44.70	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105625592	27.11.2019	Properties - Other Properties	Grounds Maintenance	277.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105625595	27.11.2019	Properties - Other Properties	Grounds Maintenance	533.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105625596	27.11.2019	Properties - Other Properties	Grounds Maintenance	887.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105625593	27.11.2019	Properties - Other Properties	Property Services - Day to day Maintenance	470.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105624518	13.11.2019	Other Grounds Maintenance	Payment to Private Contractors	45.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Business Support	5105625583	27.11.2019	Somerton Industrial Park	Grounds Maintenance	433.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Business Support	5105625599	27.11.2019	Garden Estate, Ventnor	Grounds Maintenance	893.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105626499	27.11.2019	BAE/Rangefinder House Estate	Building Service Charges Payable	661.16	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625602	27.11.2019	Non-Delegated Building Maintenance	Grounds Maintenance	110.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105626504	27.11.2019	Civic Centre,Sandown	Grounds Maintenance	80.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625204	20.11.2019	Specialist Teacher Advisors	Professional Services	550.00	GUIDE DOGS FOR THE BLIND
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625206	20.11.2019	Specialist Teacher Advisors	Professional Services	1,100.00	GUIDE DOGS FOR THE BLIND
Revenue	Corporate Items	Central Services	Support Services	5105625205	13.11.2019	Miscellaneous Non-rechargeable	Professional Services	1,875.00	GULLY HOWARD LTD
Revenue	Resources	Central Services	Support Services	5105626171	22.11.2019	Staff Benefits	Payment to Private Contractors	10.00	GURNARD PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626171	22.11.2019	Staff Benefits	Payment to Private Contractors	100.00	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626816	29.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626208	22.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625386	15.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624751	08.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105623611	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	88.30	H GROSSMAN LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105626148	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625207	15.11.2019	Adoption Costs	Payments to Other Local Authorities	9,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625209	15.11.2019	Adoption Costs	Payments to Other Local Authorities	14,333.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625032	15.11.2019	Local Safeguarding Adults Board	Professional Services	1,025.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624283	06.11.2019	High Needs Strategic Planning Grant	Payments to Other Local Authorities	32,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625793	20.11.2019	Out of Hours Service (Children & Families)	Hampshire CC - Partnership costs	78,638.30	HAMPSHIRE COUNTY COUNCIL
Revenue	Regeneration	Planning services	Economic Development	5105625725	15.11.2019	Economic Development Projects	Consultants Fees	-6,800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Regeneration	Planning services	Economic Development	5105616295	20.11.2019	Economic Development Projects	Consultants Fees	6,800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626035	27.11.2019	LSCB (Local Safeguarding Childrens Board)	Licences	250.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105626437	22.11.2019	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105626438	22.11.2019	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105626439	22.11.2019	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624894	08.11.2019	Island Learning Centre	Bought in Prof Services - Other (Schools)	3,450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002474	01.03.2019	S.A.C.R.E	Hampshire CC - Partnership costs	26.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624590	08.11.2019	S.A.C.R.E	Hampshire CC - Partnership costs	500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625018	13.11.2019	Adoption Team	Hampshire CC - Partnership costs	228,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625019	13.11.2019	Adoption Team	Hampshire CC - Partnership costs	30,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105623060	15.11.2019	Learning & Development Resource Centre	Training	308.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626620	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Sensory Support - adults (18-64)	5105624338	01.11.2019	Sensory Support Residential 18-64	Charges from Independent Providers	2,862.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Sensory Support - adults (18-64)	5105625251	13.11.2019	Sensory Support Residential 18-64	Charges from Independent Providers	2,862.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621828	13.11.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	12,804.92	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105622629	13.11.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	33,190.10	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624579	15.11.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	15,365.90	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624581	15.11.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	2,969.49	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625054	13.11.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	-12,804.92	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625055	13.11.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	-33,190.10	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626765	29.11.2019	Fire Technical Support	Vehicle Maintenance Costs	22,434.68	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624581	15.11.2019	Fire Technical Support	Vehicle Maintenance Costs	23,814.27	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626765	29.11.2019	Fire Technical Support	Clothing & Laundry	3,008.42	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624581	15.11.2019	Fire Technical Support	Clothing & Laundry	4,534.55	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626765	29.11.2019	Fire Technical Support	Operational Equipment	1,877.33	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626765	29.11.2019	Fire Technical Support	Operational Equipment	7,624.13	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624581	15.11.2019	Fire Technical Support	Operational Equipment	685.86	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624581	15.11.2019	Fire Technical Support	Operational Equipment	7,823.95	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626765	29.11.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	2,461.75	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105623581	08.11.2019	Environmental Health - Business Regulation Protection	Professional Services	326.44	HAMPSHIRE SCIENTIFIC SERVICE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626603	27.11.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626603	27.11.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES

Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626603	27.11.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626603	27.11.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626603	27.11.2019	Mental Health Residential 65+	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626603	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626603	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625662	15.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,660.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625662	15.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	13,831.35	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626603	27.11.2019	CHC Residential Care	Charges from Independent Providers	86.22	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626603	27.11.2019	CHC Residential Care	Charges from Independent Providers	2,414.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105626603	27.11.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105626603	27.11.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105626603	27.11.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626603	27.11.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Resources	Central Services	Support Services	5105624976	13.11.2019	Litigation Costs	Legal Fees - Other Parties	500.00	COLLEGE CHAMBERS BARRISTERS
Capital	Place	Capital	Capital	5105621550	20.11.2019	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	8,412.70	HARROD UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625993	20.11.2019	Community Reablement	Computer Software Licencing	2,025.80	HAS TECHNOLOGY LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624288	06.11.2019	DoLS/MCA	Professional Services	306.00	HAVANT AND EAST HANTS MIND
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624542	13.11.2019	Childrens Assess & Safeguarding Team	Agency staff	49.50	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625017	13.11.2019	Childrens Assess & Safeguarding Team	Agency staff	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624926	13.11.2019	Childrens Assess & Safeguarding Team	Agency staff	44.10	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626762	29.11.2019	Childrens Assess & Safeguarding Team	Agency staff	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626764	29.11.2019	Childrens Assess & Safeguarding Team	Agency staff	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626029	27.11.2019	Childrens Assess & Safeguarding Team	Agency staff	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624470	13.11.2019	Childrens Assess & Safeguarding Team	Agency staff	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Regeneration	Central Services	Support Services	5105619109	01.11.2019	County Hall,Newport	Minor Works	1,391.67	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Corporate Items	Central Services	Support Services	5105626440	22.11.2019	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	363.17	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105626440	22.11.2019	Human Resources Support Team	Medical Fees and Staff Welfare	1,252.13	HEALES HEALTH SERVICES LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626659	27.11.2019	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625706	20.11.2019	Purchased Fostering	Charges from Independent Providers	6,128.70	HEALTH FARM CHILDRENS SERVICES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626577	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,600.08	HEATHERSIDE REST HOME
Revenue	Regeneration	Planning services	Environmental Initiatives	5105627017	29.11.2019	East Wight Landscape Partnership	Professional Services	2,483.25	HERITAGE INSIDER LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105625997	27.11.2019	Environmental Health - Business Regulation Protection	Payment to Private Contractors	445.50	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105623799	06.11.2019	Environmental Health - Business Regulation Protection	Payment to Private Contractors	445.50	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105624947	15.11.2019	Environmental Health - Business Regulation Protection	Payment to Private Contractors	544.50	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626099	20.11.2019	IOW Festival Costs	Payment to Private Contractors	14,000.00	HILLCROFT TURF SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626101	20.11.2019	IOW Festival Costs	Payment to Private Contractors	15,686.00	HILLCROFT TURF SUPPLIES
Capital	Place	Capital	Capital	5105626100	27.11.2019	Parks and Gardens Capital	External Design and Supervision Fees	2,300.00	HILLCROFT TURF SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626102	20.11.2019	Fire Control	Fire Comms - Radio	12,709.25	HOME OFFICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624522	06.11.2019	Strengthening Families	Payment to Private Contractors	800.00	HOMESTART IOW
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105623606	06.11.2019	Environmental Health - Business Regulation Protection	Courier Costs	63.42	HOVERTRAVEL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105626096	20.11.2019	Environmental Health - Business Regulation Protection	Courier Costs	8.25	HOVERTRAVEL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105626132	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Adult Services	Housing Services	Homelessness	5105626132	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625178	13.11.2019	Medina Leisure Centre	Stock Purchases	443.43	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625555	15.11.2019	Westridge Squash Courts	Stock Purchases	16.49	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625555	15.11.2019	The Heights	Stock Purchases	190.21	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624712	08.11.2019	The Heights	Stock Purchases	317.60	HUNTS FOOD SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105625979	20.11.2019	ICT Contracts	Computer Maintenance	422.22	IBM UK FINANCIAL SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626468	29.11.2019	Public Libraries Central	Office Equipment	354.00	ICR SYSTEMS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105623869	06.11.2019	Community Equipment Store	Operational Equipment	94.39	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626460	22.11.2019	Community Equipment Store	Operational Equipment	22.14	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105627044	29.11.2019	Highways PFI Project	Clothing & Laundry	446.16	IDML
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624534	06.11.2019	Fire Technical Support	Vehicle Maintenance Costs	23.04	IDML
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624534	06.11.2019	Fire Technical Support	Vehicle Maintenance Costs	74.99	IDML
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624534	06.11.2019	Fire Technical Support	Vehicle Maintenance Costs	34.25	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624537	06.11.2019	Ferry Operation	Clothing & Laundry	31.20	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624537	06.11.2019	Ferry Operation	Clothing & Laundry	33.15	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626457	22.11.2019	Ferry Operation	Clothing & Laundry	72.00	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626528	27.11.2019	Ferry Operation	Clothing & Laundry	66.94	IDML
Revenue	Public Health	Public Health	Smoking & Tobacco	5105625699	22.11.2019	Stop Smoking Services & Interventions NP	General Materials	15.42	IDML
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105625587	15.11.2019	Environmental Health - Business Regulation Protection	Operational Equipment	525.15	IDML
Revenue	Regeneration	Planning services	Building Control	5105624462	22.11.2019	Building Control	Operational Equipment	7,137.50	IDOX SOFTWARE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105624419	06.11.2019	Off-Street Parking Operations	Payment to Private Contractors	1,450.00	IDVERDE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105625676	15.11.2019	Crematorium	Maintenance of Operational Equipment	7,315.00	IFZW MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105626501	22.11.2019	Coast Protection	Payment to Private Contractors	180.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105620383	06.11.2019	Coast Protection	Payment to Private Contractors	770.00	IMPHOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626644	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626644	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626644	27.11.2019	Carers Residential	Charges from Independent Providers	2,053.52	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624341	01.11.2019	Physical Support Residential 65+	Charges from Independent Providers	3,362.58	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626644	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626644	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626644	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626644	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626692	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,293.30	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	Central Services	Central Services to the Public	5105624619	06.11.2019	National Non Domestic Rates	Professional Services	175.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105626433	22.11.2019	National Non Domestic Rates	Professional Services	550.00	INFORM CPI LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105625837	20.11.2019	A.O.N.B.	Consultants Fees	947.72	INNOVATION FOR AGRICULTURE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626643	27.11.2019	Mental Health Nursing 18-64	Charges from Independent Providers	3,400.04	INNOWOOD LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105624488	13.11.2019	Specialist Cross-Council Training	Training	375.00	THE INSTITUTE OF SWIMMING TEACHERS & COACHES
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105624488	13.11.2019	Specialist Cross-Council Training	Training	375.00	THE INSTITUTE OF SWIMMING TEACHERS & COACHES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625016	13.11.2019	Community Equipment Store	Operational Equipment	316.71	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624469	06.11.2019	Community Equipment Store	Operational Equipment	27.54	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626972	29.11.2019	Community Equipment Store	Operational Equipment	1,192.20	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626972	29.11.2019	Community Equipment Store	Operational Equipment	120.00	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105626668	27.11.2019	Substance Misuse Residential	Charges from Independent Providers	600.04	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625779	20.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,378.25	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625779	20.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	5,672.43	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626668	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626667	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626668	27.11.2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105626668	27.11.2019	Social Isolation/Other Residential	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626585	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624464	06.11.2019	Barton Primary Sschool Disposal	Payment to Private Contractors	90.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002471	01.03.2019	Skills and Participation	Payment to Private Contractors	20.50	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624597	08.11.2019	Short Breaks	Grants to External Bodies	500.00	ISLE OF WIGHT CRICKET BOARD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624621	06.11.2019	Short Breaks	Charges from Independent Providers	750.00	ISLE OF WIGHT CRICKET BOARD
Revenue	Resources	Central Services	Support Services	5105625554	20.11.2019	Human Resources Support Team	Advertising & Publicity	400.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623082	06.11.2019	Support for Looked After Children	Support Children	66.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623979	06.11.2019	Support for Looked After Children	Support Children	960.00	ISLE OF WIGHT MENCAP LTD
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105624508	08.11.2019	0-5 Health Visitors P	Payments to IW NHS Trust	147,715.92	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Children 5-19 Programme	5105624508	08.11.2019	5-19 School Nursing NP	Payments to IW NHS Trust	30,034.09	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	NCMP	5105624508	08.11.2019	National Child Measurement Programme P	Payments to IW NHS Trust	1,416.66	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626076	20.11.2019	Community Service Redesign	Payments to IW NHS Trust	-28,973.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626077	20.11.2019	Community Service Redesign	Payments to IW NHS Trust	28,973.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626078	20.11.2019	Community Service Redesign	Payments to IW NHS Trust	29,697.10	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626079	20.11.2019	Community Service Redesign	Payments to IW NHS Trust	-29,697.10	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624672	22.11.2019	Vanguard Staff Costs	Payments to IW NHS Trust	9,486.52	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625304	13.11.2019	Wightcare	Operational Equipment	383.34	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105624557	29.11.2019	Drug Misuse Adult- Prevention NP	Payments to IW NHS Trust	2,729.60	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105625136	13.11.2019	Contraception P	Payment to Private Contractors	17,085.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105625305	13.11.2019	Specialist Cross-Council Training	Training	425.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105625305	13.11.2019	Specialist Cross-Council Training	Training	1,275.00	ISLE OF WIGHT NHS TRUST
Revenue	Neighbourhoods	Environmental & Mortuary Services	Cemetery, Cremation & Mortuary Services	5105626672	27.11.2019	Crematorium	Operational Equipment	184.58	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624423	06.11.2019	PA Hub	Professional Services	395.00	ISLE OF WIGHT NHS TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625831	20.11.2019	Medina Theatre	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625833	22.11.2019	Commercial Sales Team	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625221	13.11.2019	Commercial Sales Team	Advertising & Publicity	1,070.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625826	27.11.2019	In-house Fostering	Advertising & Publicity	727.50	ISLE OF WIGHT RADIO LTD
Capital	Childrens Services	Capital	Capital	5105624622	06.11.2019	Administration and Inspection Schemes	Eligible Supplies and Services - Capital	357.50	ISLE OF WIGHT TEXTILES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105626780	29.11.2019	Museums & Collections Management	Marketing Costs	399.00	ITALO ABRI T/A WINDSOR DISPLAYS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105626780	29.11.2019	Museums & Collections Management	Marketing Costs	25.00	ITALO ABRI T/A WINDSOR DISPLAYS
Revenue	Adult Services	Housing Services	Supporting People	5105625634	15.11.2019	Supporting People Young People	Payment to Private Contractors	745.09	IW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105625633	15.11.2019	Supporting People Homelessness	Payment to Private Contractors	3,131.89	IW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105625632	15.11.2019	Supporting People Older Persons	Payment to Private Contractors	3,817.74	IW LAW CENTRE LTD
Revenue	Resources	Central Services	Central Services to the Public	5105624677	22.11.2019	Council Tax	Printing Costs	26.00	IW SOCIETY FOR THE BLIND
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624736	08.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624736	08.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625370	15.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625370	15.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626801	29.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626801	29.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626192	22.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626192	22.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626801	29.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626192	22.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624736	08.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625370	15.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	600.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	420.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626627	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626859	29.11.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624796	08.11.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626270	22.11.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625429	15.11.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626841	29.11.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624776	08.11.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626252	22.11.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625411	15.11.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626131	22.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	5,869.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626821	29.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626821	29.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626225	22.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626225	22.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625391	15.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625391	15.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624756	08.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624756	08.11.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624885	08.11.2019	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624885	08.11.2019	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626359	22.11.2019	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626359	22.11.2019	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626951	29.11.2019	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626951	29.11.2019	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625517	15.11.2019	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625517	15.11.2019	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626808	29.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624743	08.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625378	15.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626200	22.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626328	22.11.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626919	29.11.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624853	08.11.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625485	15.11.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626822	29.11.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624757	08.11.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625392	15.11.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626228	22.11.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626216	22.11.2019	Staff Benefits	Payment to Private Contractors	74.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625802	20.11.2019	Medina Leisure Centre	Stock Purchases	22.88	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625802	20.11.2019	Medina Leisure Centre	Stock Purchases	22.88	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625802	20.11.2019	Medina Leisure Centre	Operational Equipment	13.65	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625802	20.11.2019	Medina Leisure Centre	Operational Equipment	11.35	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625802	20.11.2019	Medina Leisure Centre	Operational Equipment	11.35	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625802	20.11.2019	Medina Leisure Centre	Operational Equipment	11.35	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625802	20.11.2019	Medina Leisure Centre	Operational Equipment	11.35	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Operational Equipment	11.35	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Stock Purchases	36.40	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Stock Purchases	19.50	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Stock Purchases	19.50	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Stock Purchases	19.50	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Stock Purchases	11.70	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Stock Purchases	7.80	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Stock Purchases	22.88	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Stock Purchases	22.88	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Operational Equipment	24.30	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625803	20.11.2019	The Heights	Postage	13.65	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626130	22.11.2019	The Heights	Operational Equipment	25.30	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626130	22.11.2019	The Heights	Operational Equipment	25.30	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626130	22.11.2019	The Heights	Operational Equipment	25.30	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626130	22.11.2019	The Heights	Operational Equipment	25.30	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626130	22.11.2019	The Heights	Postage	13.65	J P LENNARD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626835	29.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626835	29.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625405	15.11.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625405	15.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624770	08.11.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624770	08.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624770	08.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624770	08.11.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626244	22.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626244	22.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626244	22.11.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625405	15.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626795	29.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624731	08.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625365	15.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626187	22.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626805	29.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624740	08.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625375	15.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626197	22.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626867	29.11.2019	In-house Fostering	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626420	22.11.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626085	20.11.2019	Litigation Costs	Boarding Out Allowances	521.07	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626085	20.11.2019	Litigation Costs	Legal Fees - Other Parties	1,575.00	39 ESSEX CHAMBERS, LONDON
Revenue	Resources	Central Services	Support Services	5105626085	20.11.2019	Litigation Costs	Legal Fees - Other Parties	105.00	39 ESSEX CHAMBERS, LONDON
Revenue	Resources	Central Services	Support Services	5105625042	13.11.2019	Litigation Costs	Legal Fees - Other Parties	630.00	39 ESSEX CHAMBERS, LONDON
Revenue	Resources	Central Services	Support Services	5105624368	15.11.2019	Corporate Stores	Legal Fees - Other Parties	1,800.00	39 ESSEX CHAMBERS, LONDON
Revenue	Resources	Central Services	Support Services	5105625672	20.11.2019	Litigation Costs	Refuse Collection, Disposal and Recycling Costs	150.00	JADESTONE TRADERS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5400002464	01.03.2019	Highways PFI Project	Legal Fees - Other Parties	750.00	2 KING'S BENCH WALK CHAMBERS, PORTSMOUTH
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105626540	27.11.2019	Highways PFI Project	Consultants Fees	29.80	JASMINE CONSULTING (UK) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105626540	27.11.2019	Highways PFI Project	Consultants Fees	16,100.00	JASMINE CONSULTING (UK) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626580	27.11.2019	Mental Health Residential 18-64	Consultants Fees	42.50	JASMINE CONSULTING (UK) LTD
Revenue	Public Health	Public Health	Substance Misuse	5105625532	15.11.2019	Drug Misuse Adult- Treatment NP	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Public Health	Public Health	Substance Misuse	5105625532	15.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	204.00	JHOOTS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625135	15.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	JHOOTS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625135	15.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	96.00	JHOOTS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625135	15.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	JHOOTS PHARMACY
Revenue	Regeneration	Planning services	Building Control	5105625303	20.11.2019	Building Control	Operational Equipment	5,454.00	JIGSAW SYSTEMS LTD T/A JIGSAW 24
Revenue	Regeneration	Planning services	Building Control	5105625303	20.11.2019	Building Control	Operational Equipment	25.00	JIGSAW SYSTEMS LTD T/A JIGSAW 24
Revenue	Resources	Balance Sheet	Balance Sheet	5105626998	29.11.2019	General Insur. Fund	Insurance Premiums Paid	2,000.00	JARDINE LLOYD THOMPSON
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626779	29.11.2019	Community Equipment Store	Operational Equipment	180.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626779	29.11.2019	Community Equipment Store	Operational Equipment	10.00	JOERNS HEALTHCARE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625152	13.11.2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	29,870.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625159	13.11.2019	Other Grounds Maintenance	Payment to Private Contractors	12,222.22	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105625995	20.11.2019	Cemeteries Administration	Grounds Maintenance	2,285.71	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105625045	13.11.2019	Cemeteries Administration	Grounds Maintenance	20,855.55	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626558	27.11.2019	The Heights	Operational Equipment	30.60	JORDAN LEISURE SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626558	27.11.2019	The Heights	Operational Equipment	20.40	JORDAN LEISURE SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626558	27.11.2019	The Heights	Operational Equipment	27.72	JORDAN LEISURE SYSTEMS LTD
Capital	Resources	Capital	Capital	5105625046	27.11.2019	Server Farm	ICT Hardware & Software - Capital	1,800.00	JPLOUW CONSULTING LTD
Revenue	Adult Services	Housing Services	Homelessness	5105626153	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Capital	Resources	Capital	Capital	5105623817	13.11.2019	Management of Asbestos	Payment to Contractors - Capital	5,312.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626342	22.11.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626933	29.11.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624867	08.11.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625499	15.11.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625855	20.11.2019	Workforce Development - Early Years	Training	800.00	KYM SCOTT CONSULTANCY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625855	20.11.2019	Workforce Development - Early Years	Training	91.00	KYM SCOTT CONSULTANCY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625855	20.11.2019	Workforce Development - Early Years	Training	149.60	KYM SCOTT CONSULTANCY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625855	20.11.2019	Workforce Development - Early Years	Training	800.00	KYM SCOTT CONSULTANCY LTD
Revenue	Adult Services	Housing Services	Homelessness	5105626152	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626152	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626852	29.11.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626852	29.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624789	08.11.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624789	08.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626263	22.11.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626263	22.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625422	15.11.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625422	15.11.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626229	22.11.2019	Staff Benefits	Payment to Private Contractors	72.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626229	22.11.2019	Staff Benefits	Payment to Private Contractors	186.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626589	27.11.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626792	29.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625362	15.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624728	08.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626184	22.11.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626149	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626226	22.11.2019	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623784	01.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,000.00	LAKE TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625716	22.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	LAKE TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625349	20.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	360.00	LAKE TAXI
Revenue	Regeneration	Planning services	Environmental Initiatives	5105625083	13.11.2019	A.O.N.B.	Advertising & Publicity	185.00	LANDSCAPE INSTITUTE
Revenue	Resources	Central Services	Support Services	5105626174	22.11.2019	Staff Benefits	Payment to Private Contractors	100.00	LANESEND PRIMARY
Revenue	Resources	Central Services	Support Services	5105626174	22.11.2019	Staff Benefits	Payment to Private Contractors	80.00	LANESEND PRIMARY
Revenue	Regeneration	Planning services	Economic Development	5105625190	13.11.2019	EU Exit Funding	Training	200.00	LAVAT CONSULTING LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105624915	08.11.2019	Corporate Management (Treasurers)	Consultants Fees	2,560.00	LAVAT CONSULTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625842	29.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,120.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623059	13.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,350.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625608	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625598	20.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,260.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625848	29.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	480.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625851	20.11.2019	Home to College Post 16 Transport	Taxis - Contract Hire	320.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625844	20.11.2019	Home to School Mainstream Transport	Taxis - Contract Hire	644.00	LEADERCABS LTD
Revenue	Resources	Central Services	Support Services	5105625970	20.11.2019	Litigation Costs	Legal Fees - Other Parties	950.00	NO. 18 CHAMBERS, SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626556	27.11.2019	Purchased Residential	Charges from Independent Providers	18,400.00	LEEWARD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624364	01.11.2019	Purchased Residential	Charges from Independent Providers	18,400.00	LEEWARD CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626628	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	5,234.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626628	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	5,151.44	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626628	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,713.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626628	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,678.52	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626628	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	5,135.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626628	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626628	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626628	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626628	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	6,342.28	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626628	27.11.2019	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105627076	29.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	52,726.52	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626628	27.11.2019	CHC Residential Care	Charges from Independent Providers	173.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626628	27.11.2019	CHC Residential Care	Charges from Independent Providers	4,861.92	LEONARD CHESHIRE DISABILITY
Revenue	Resources	Central Services	Central Services to the Public	5105624634	22.11.2019	Electoral Registration Office	Publications	420.00	LEXISNEXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626021	20.11.2019	Purchased Residential	Charges from Independent Providers	2,233.44	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626023	20.11.2019	Purchased Residential	Charges from Independent Providers	2,417.58	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626030	20.11.2019	Purchased Residential	Charges from Independent Providers	2,233.44	LIBERTY FOSTER CARE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetry, Cremation & Mortuary Services	5105625865	20.11.2019	Cemeteries-Ryde	Minor Works	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetry, Cremation & Mortuary Services	5105625866	20.11.2019	Cemeteries-Ryde	Minor Works	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetry, Cremation & Mortuary Services	5105625276	20.11.2019	Cemeteries-Ryde	Property Services - Day to day Maintenance	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623579	15.11.2019	Island Learning Centre	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623863	13.11.2019	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623906	08.11.2019	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105624682	08.11.2019	Sandown Library	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105623971	06.11.2019	Family Centres Maintenance	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105624212	06.11.2019	Family Centres Maintenance	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105625218	13.11.2019	Family Centres Maintenance	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625187	15.11.2019	Roman Villa Newport	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625108	13.11.2019	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625189	13.11.2019	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105626675	29.11.2019	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625818	20.11.2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	56.10	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105626435	22.11.2019	Mental Health Day Services	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626989	29.11.2019	Extended Activities	Advertising & Publicity	80.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626989	29.11.2019	Extended Activities	Advertising & Publicity	80.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624451	06.11.2019	Extended Activities	Advertising & Publicity	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625157	15.11.2019	Support for Looked After Children	Support Children	1,443.35	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626115	22.11.2019	Purchased Residential	Charges from Independent Providers	15,980.99	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626116	22.11.2019	Purchased Residential	Charges from Independent Providers	14,936.83	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624400	06.11.2019	Purchased Residential	Charges from Independent Providers	16,513.69	LIONCARE LTD
Revenue	Resources	Central Services	Support Services	5105626168	22.11.2019	Staff Benefits	Payment to Private Contractors	38.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105626168	22.11.2019	Staff Benefits	Payment to Private Contractors	106.25	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105626219	22.11.2019	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626219	22.11.2019	Staff Benefits	Payment to Private Contractors	233.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624612	06.11.2019	S17 Child Protection	Support Children	453.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626215	22.11.2019	Staff Benefits	Payment to Private Contractors	215.96	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626215	22.11.2019	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626215	22.11.2019	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Public Health	Public Health	Substance Misuse	5105625267	13.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Sexual Health	5105625270	13.11.2019	Contraception P	Payment to Private Contractors	150.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Sexual Health	5105625270	13.11.2019	Contraception P	Payment to Private Contractors	10.40	LLOYDS PHARMACY (EAST COWES)

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624761	08.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624761	08.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624761	08.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625396	15.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625396	15.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625396	15.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625396	15.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626826	29.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626826	29.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626826	29.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626826	29.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626234	22.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626234	22.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626234	22.11.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626234	22.11.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626140	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626068	20.11.2019	Fire Technical Support	Vehicle Fuel Costs	792.96	PACE FUEL/CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625721	20.11.2019	Fire Technical Support	Vehicle Fuel Costs	2,414.31	PACE FUEL/CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624356	06.11.2019	Fire Technical Support	Vehicle Fuel Costs	2,037.24	PACE FUEL/CARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626022	27.11.2019	Ferry Operation	Vehicle Fuel Costs	470.00	PACE FUEL/CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621560	06.11.2019	Non-Delegated Building Maintenance	Payment to Private Contractors	300.00	PAGE THE PACKERS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105627000	29.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	133.30	PALAEONTOLOGICAL ASSOCIATION
Revenue	Regeneration	Planning services	Management & Support Services	5105624412	13.11.2019	Planning Management	Agency staff	1,410.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105624641	13.11.2019	Planning Management	Agency staff	1,175.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105626442	27.11.2019	Planning Management	Agency staff	1,175.00	PARK AVENUE RECRUITMENT LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105626986	29.11.2019	Parking Services	Professional Services	2,474.70	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624609	13.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,106.00	PAULS TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623776	01.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,027.00	PAULS TAXI
Revenue	Adult Services	Housing Services	Homelessness	5105626159	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626646	27.11.2019	Mental Health Residential 18-64	Charges from Independent Providers	4,126.64	PEARTREE HOUSE REHABILITATION
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626575	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,582.56	PEMBROKESHIRE COUNTY COUNCIL[SB]
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626685	29.11.2019	Extended Activities	Operational Equipment	2,550.00	PEOPLE POWERED CIC
Revenue	Regeneration	Planning services	Economic Development	5105624527	15.11.2019	Director of Regeneration	Agency staff	3,835.00	PERMANENT FUTURES LTD
Capital	Place	Capital	Capital	5105626075	22.11.2019	Parks and Gardens Capital	External Design and Supervision Fees	21,495.00	PETER BRETT ASSOCIATES LLP
Revenue	Resources	Central Services	Support Services	5105626084	20.11.2019	ICT Contracts	Computer Maintenance	1,475.50	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105624504	06.11.2019	ICT Contracts	Consultants Fees	1,295.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105625010	15.11.2019	ICT Cloud Costs	Computer Software Licencing	837.00	PHOENIX SOFTWARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625623	29.11.2019	Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625623	29.11.2019	Cowes Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625623	29.11.2019	Learning & Development Running Costs	Cleaning Contracts	7.31	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625623	29.11.2019	Medina Leisure Centre	Cleaning Contracts	71.96	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625623	29.11.2019	Plean Dene	Cleaning Contracts	121.28	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625623	29.11.2019	Ryde Library	Cleaning Contracts	4.01	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625623	29.11.2019	SEND Independent Advice & Support	Cleaning Contracts	2.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625623	29.11.2019	Saxonbury	Cleaning Contracts	72.94	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625623	29.11.2019	Westminster House	Cleaning Contracts	109.08	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625623	29.11.2019	Fire Technical Support	Cleaning Contracts	7.31	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625623	29.11.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625623	29.11.2019	Fire Technical Support	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625623	29.11.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625623	29.11.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625623	29.11.2019	Fire Technical Support	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625623	29.11.2019	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626547	27.11.2019	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625623	29.11.2019	Beaulieu House	Cleaning Contracts	191.78	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625623	29.11.2019	Contact Centre	Cleaning Contracts	11.37	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625623	29.11.2019	31 Carter Avenue	Cleaning Contracts	41.37	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624526	20.11.2019	31 Carter Avenue	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105625623	29.11.2019	Seaclose Offices, Newport	Cleaning Contracts	19.06	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105625623	29.11.2019	Westridge, Ryde	Cleaning Contracts	19.04	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625623	29.11.2019	Freshwater West Wight Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625623	29.11.2019	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625623	29.11.2019	Ventnor Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625623	29.11.2019	Branstone Farm Studies Centre	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625623	29.11.2019	Fort Victoria	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105625623	29.11.2019	Regulatory Management & Admin Support	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625623	29.11.2019	Island Learning Centre	Cleaning Contracts	8.77	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625623	29.11.2019	Sandown Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625623	29.11.2019	Westridge Squash Courts	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105625623	29.11.2019	County Hall, Newport	Cleaning Contracts	200.84	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625623	29.11.2019	40 Venner Avenue	Cleaning Contracts	42.63	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625623	29.11.2019	Specialist Service Business Admin	Cleaning Contracts	17.93	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Crematory, Cremation & Mortuary Services	5105625623	29.11.2019	Crematorium	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105625623	29.11.2019	Library HQ	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625623	29.11.2019	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625623	29.11.2019	Guildhall Museum	Cleaning Contracts	4.38	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625623	29.11.2019	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625623	29.11.2019	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625623	29.11.2019	Adelaide Resource Centre	Cleaning Contracts	83.58	PHS GROUP PLC

Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105625623	29.11.2019	Mental Health Day Services	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105625623	29.11.2019	Mental Health Day Services	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105625623	29.11.2019	Civic Centre,Sandown	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Resources	Central Services	Support Services	5105625537	15.11.2019	Human Resources	Computer Software Licencing	160.00	POSTURITE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624899	08.11.2019	Medina Theatre	Licences	1,404.23	PPL PRS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626538	27.11.2019	Adult Community Learning	Licences	363.41	PPL PRS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626494	22.11.2019	Deputyship Office	Payment to Private Contractors	280.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625917	22.11.2019	Deputyship Office	Payment to Private Contractors	728.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625917	22.11.2019	Personal Budgets (Children & Families)	Payment to Private Contractors	52.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625917	22.11.2019	Pre-Paid Cards	Payment to Private Contractors	1,976.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626494	22.11.2019	Pre-Paid Cards	Payment to Private Contractors	1,624.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105624249	01.11.2019	Free Test Me Service P	Payment to Private Contractors	9,172.00	PREVENTX LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625850	20.11.2019	Community Equipment Store	Professional Services	29.80	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625850	20.11.2019	Community Equipment Store	Operational Equipment	397.50	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625857	20.11.2019	Community Equipment Store	Operational Equipment	203.70	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625913	20.11.2019	Community Equipment Store	Operational Equipment	528.08	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625849	20.11.2019	Community Equipment Store	Operational Equipment	110.79	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625850	20.11.2019	Community Equipment Store	Operational Equipment	397.50	PRISM MEDICAL UK
Capital	Place	Capital	Capital	5105625934	20.11.2019	Parks and Gardens Capital	Payment to Contractors - Capital	880.00	PRITCHARD WILMOTT PARTNERSHIP
Capital	Place	Capital	Capital	5105626477	22.11.2019	Parks and Gardens Capital	Payment to Contractors - Capital	3,393.75	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Resources	Central Services	Support Services	5105625674	15.11.2019	ICT Contracts	Computer Purchase & Rental	1,014.00	PROBRAND LIMITED
Revenue	Resources	Central Services	Support Services	5105625674	15.11.2019	ICT Contracts	Computer Purchase & Rental	2.00	PROBRAND LIMITED
Revenue	Resources	Central Services	Support Services	5105625106	13.11.2019	ICT Contracts	Computer Maintenance	135,320.40	PROBRAND LIMITED
Revenue	Resources	Central Services	Support Services	5105625106	13.11.2019	ICT Contracts	Computer Maintenance	783.30	PROBRAND LIMITED
Capital	Resources	Capital	Capital	5105625106	13.11.2019	Server Farm	External Design and Supervision Fees	40,833.45	PROBRAND LIMITED
Capital	Resources	Capital	Capital	5105626025	20.11.2019	Server Farm	ICT Hardware & Software - Capital	221,980.78	PROBRAND LIMITED
Capital	Resources	Capital	Capital	5105626025	20.11.2019	Server Farm	ICT Hardware & Software - Capital	105,855.84	PROBRAND LIMITED
Capital	Resources	Capital	Capital	5105626025	20.11.2019	Server Farm	ICT Hardware & Software - Capital	22,935.00	PROBRAND LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626387	22.11.2019	Westminster House	Cleaning Contracts	55.00	PROFESSOR CLEAN IOW
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626507	27.11.2019	Mental Health Other ST Support 18-64	Charges from Independent Providers	917.00	PROFESSOR CLEAN IOW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625579	20.11.2019	Learning & Development Running Costs	Office Equipment	419.00	PROJECTOR POINT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625579	20.11.2019	Learning & Development Running Costs	Office Equipment	10.00	PROJECTOR POINT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623986	01.11.2019	Island Learning Centre	Bought in Prof Services - Other (Schools)	125.00	PSHE ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105624568	06.11.2019	Court Work & Consultancy Services	Professional Services	814.40	PSYCHOLOGY EXPERTS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105626147	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105626134	22.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625814	20.11.2019	Rights of Way Operations	General Materials	40.00	R J COOK LTD
Capital	Place	Capital	Capital	5105625813	20.11.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,984.90	R J COOK LTD
Capital	Place	Capital	Capital	5105625815	20.11.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	448.50	R J COOK LTD
Capital	Place	Capital	Capital	5105625816	20.11.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,063.10	R J COOK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105624360	01.11.2019	Community Support Officers	Public Transport Fares	17.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105624360	01.11.2019	Trading Standards	Public Transport Fares	25.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Unaccompanied Asylum Seeker Children	Transport of Clients	48.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Transport of Clients	64.65	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Transport of Clients	39.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Transport of Clients	58.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Support Children	24.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Support Children	71.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Support Children	36.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Support Children	36.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Support Children	36.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Support Children	24.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Support Children	17.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Support Children	24.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Support Children	24.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Support for Looked After Children	Transport of Clients	51.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Leaving Care Costs	Transport of Clients	79.95	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	Leaving Care Costs	Transport of Clients	42.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105624360	01.11.2019	Regulatory Management & Admin Support	Travel Expenses	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105624360	01.11.2019	Environmental Health - Business Regulation Protection	Public Transport Fares	101.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105624360	01.11.2019	Childrens Assess & Safeguarding Team	Travel Expenses	30.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	In-house Fostering	Transport of Clients	117.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624360	01.11.2019	In-house Fostering	Transport of Clients	119.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Travel Expenses	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	152.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	31.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	20.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	25.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	25.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	50.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105624360	01.11.2019	Public Health Core Staffing NP	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624360	01.11.2019	Youth Offending Team	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624360	01.11.2019	Youth Offending Team	Public Transport Fares	25.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624360	01.11.2019	Youth Offending Team	Public Transport Fares	29.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624360	01.11.2019	Youth Offending Team	Public Transport Fares	7.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627050	29.11.2019	Ryde Harbour	Public Transport Fares	25.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105624640	06.11.2019	Specialist Cross-Council Training	Payment to Private Contractors	850.00	RAMORA GLOBAL LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625075	15.11.2019	Home to School SEN Transport (LA)	Training	441.67	RED ENSIGN LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625131	15.11.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624204	13.11.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624000	15.11.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624001	15.11.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624235	15.11.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624236	15.11.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624203	13.11.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105626486	27.11.2019	LD Team	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625683	15.11.2019	LD Team	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625165	13.11.2019	LD Team	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105626488	22.11.2019	Rights of Way Operations	Sundry Office Expenses	52.20	RED FUNNEL GROUP

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625962	20.11.2019	Mental Health Team	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626491	22.11.2019	Diversity & Workforce	Travel Expenses	47.50	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625170	13.11.2019	Diversity & Workforce	Public Transport Fares	49.85	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625960	27.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	198.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624432	06.11.2019	Director of Adult Social Services	Travel Expenses	-19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624896	20.11.2019	Practice Development Lead	Travel Expenses	39.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625070	29.11.2019	Practice Development Lead	Travel Expenses	39.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625949	20.11.2019	Practice Development Lead	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625958	20.11.2019	Practice Development Lead	Travel Expenses	39.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105626070	20.11.2019	Practice Development Lead	Travel Expenses	-39.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625680	15.11.2019	Practice Development Lead	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625166	13.11.2019	Fire Fighters Salaries	Travel Expenses	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625171	13.11.2019	Fire Fighters Salaries	Travel Expenses	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624895	08.11.2019	Fire Fighters Salaries	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625167	13.11.2019	Fire Fighters Salaries	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625169	13.11.2019	Commissioning Manager for Adult Social Care	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624697	13.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,120.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623775	01.11.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,216.00	REDLINE TAXIS
Revenue	Resources	Central Services	Support Services	5105625911	20.11.2019	Human Resources	Computer Software Licencing	690.00	REED BUSINESS INFORMATION LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,628.80	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,413.32	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,653.28	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626626	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	120.12	REGARD PARTNERSHIP
Revenue	Public Health	Public Health	Sexual Health	5105625277	22.11.2019	Contraception P	Payment to Private Contractors	344.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105625277	22.11.2019	Contraception P	Payment to Private Contractors	36.40	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105625277	22.11.2019	Contraception P	Payment to Private Contractors	126.45	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105625277	22.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	703.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105625277	22.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	880.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105625277	22.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105625275	13.11.2019	Contraception P	Payment to Private Contractors	301.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105625275	13.11.2019	Contraception P	Payment to Private Contractors	36.40	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105625275	13.11.2019	Contraception P	Payment to Private Contractors	126.45	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625275	13.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	315.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625275	13.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	130.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625275	13.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624964	13.11.2019	Ryde Harbour	Payment to Private Contractors	1,270.00	REYNOLDS & READ LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624936	08.11.2019	Ferry Operation	Payment to Private Contractors	128.00	REYNOLDS & READ LTD
Revenue	Resources	Central Services	Support Services	5105624393	06.11.2019	Centralised MFD/Copying	Photocopying Costs	71.30	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624393	06.11.2019	Centralised MFD/Copying	Photocopying Costs	11.10	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624398	06.11.2019	Centralised MFD/Copying	Photocopying Costs	277.13	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624399	06.11.2019	Centralised MFD/Copying	Photocopying Costs	91.46	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624409	06.11.2019	Centralised MFD/Copying	Photocopying Costs	403.21	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624409	06.11.2019	Centralised MFD/Copying	Photocopying Costs	359.56	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624420	06.11.2019	Centralised MFD/Copying	Photocopying Costs	119.28	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624420	06.11.2019	Centralised MFD/Copying	Photocopying Costs	46.85	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624421	20.11.2019	Centralised MFD/Copying	Photocopying Costs	63.46	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624421	20.11.2019	Centralised MFD/Copying	Photocopying Costs	11.08	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624401	06.11.2019	Centralised MFD/Copying	Photocopying Costs	119.00	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624401	06.11.2019	Centralised MFD/Copying	Photocopying Costs	8.39	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624403	06.11.2019	Centralised MFD/Copying	Photocopying Costs	140.14	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105624403	06.11.2019	Centralised MFD/Copying	Photocopying Costs	264.59	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105625748	15.11.2019	Print Unit	Photocopying Costs	1,757.89	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105625748	15.11.2019	Print Unit	Photocopying Costs	3,648.33	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625219	15.11.2019	Local Safeguarding Adults Board	Conference Expenses	20.83	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625219	15.11.2019	Local Safeguarding Adults Board	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625219	15.11.2019	Local Safeguarding Adults Board	Hire of facilities	31.25	RIVERSIDE VENTURES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105623218	06.11.2019	Trading Standards	Hire of facilities	46.00	RIVERSIDE VENTURES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105623218	06.11.2019	Trading Standards	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625184	20.11.2019	Statutory Assessment and Review Team	Hire of facilities	36.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625193	29.11.2019	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	144.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625193	29.11.2019	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	100.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626010	20.11.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	100.00	RJR SOLICITORS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625114	13.11.2019	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	575.00	RNIB
Revenue	Resources	Central Services	Central Services to the Public	5105625841	22.11.2019	Electoral Registration Canvassing	Postage	1,140.90	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105624535	06.11.2019	Electoral Registration Canvassing	Postage	1,136.74	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625971	20.11.2019	Skills and Participation	Postage	0.44	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625238	13.11.2019	Skills and Participation	Postage	55.00	ROYAL MAIL GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105627001	29.11.2019	Regulatory Management & Admin Support	Postage	3.52	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105623793	08.11.2019	Community Equipment Store	Operational Equipment	575.91	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Adult Services	Adult Social Care	Information & Early Intervention	5105626678	27.11.2019	BCF Sensory Impairment	Payment to Private Contractors	48,350.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625610	15.11.2019	Play Development	Operational Equipment	99.00	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625610	15.11.2019	Play Development	Operational Equipment	18.95	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625611	14.11.2019	Play Development	Operational Equipment	-18.95	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625611	14.11.2019	Play Development	Operational Equipment	-99.00	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625196	14.11.2019	Play Development	Operational Equipment	18.95	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625196	14.11.2019	Play Development	Operational Equipment	99.00	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625021	13.11.2019	Countryside Management	General Materials	160.00	RVN BUILDING SUPPLIES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625983	20.11.2019	Home to College Post 16 Transport	Transport of Clients	1,267.20	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625984	20.11.2019	Home to College Post 16 Transport	Transport of Clients	858.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625898	29.11.2019	Home to College Post 16 Transport	Transport of Clients	211.20	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624394	20.11.2019	Home to College Post 16 Transport	Transport of Clients	13.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624395	20.11.2019	Home to College Post 16 Transport	Transport of Clients	38.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624396	20.11.2019	Home to College Post 16 Transport	Transport of Clients	21.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624397	20.11.2019	Home to College Post 16 Transport	Transport of Clients	49.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105623194	20.11.2019	S17 Disabled Children	Support Children	552.00	RYDE HOUSE HOMES LTD

Revenue	Public Health	Public Health	Sexual Health	5105625280	13.11.2019	Contraception P	Payment to Private Contractors	42.15	SEAVIEW PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625280	13.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	SEAVIEW PHARMACY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	9.00	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	21.56	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.18	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	6.00	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	6.00	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	3.00	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	21.56	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.18	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	12.60	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.98	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	9.58	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624525	06.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.96	SELBOOKS LTD
Revenue	Resources	Central Services	Support Services	5105625932	20.11.2019	Telecommunications	Fixed Telephones	95.00	SELECT SERVICE TELECOMMUNICATIONS
Revenue	Resources	Central Services	Support Services	5105625932	20.11.2019	Telecommunications	Fixed Telephones	11.00	SELECT SERVICE TELECOMMUNICATIONS
Revenue	Adult Social Care	Adult Social Care	Physical Support - adults (18-64)	5105626641	27.11.2019	Physical Support Nursing 18-64	Charges from Independent Providers	3,907.12	SENTINEL HEALTH CARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625316	13.11.2019	Fire Operations	Operational Equipment	84.45	SERVICESPORT UK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625316	13.11.2019	Fire Operations	Operational Equipment	45.00	SERVICESPORT UK LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105625569	15.11.2019	NHS Health Check Programme P	Payment to Private Contractors	2,492.00	SHANKLIN MEDICAL CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105625569	15.11.2019	Long Acting Reversible Contraception	Payment to Private Contractors	1,240.00	SHANKLIN MEDICAL CENTRE
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626634	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,173.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626634	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	840.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105626634	27.11.2019	Sensory Support Residential 65+	Charges from Independent Providers	1,960.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626634	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626634	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626634	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626634	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626634	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626634	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626634	27.11.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105626634	27.11.2019	Learning Disability Residential 65+	Charges from Independent Providers	420.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105626634	27.11.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625352	15.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,871.23	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105626634	27.11.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626511	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,155.50	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626634	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626634	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626634	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626634	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626634	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626634	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Housing Services	Supporting People	5105625649	15.11.2019	Supporting People Mental Health	Payment to Private Contractors	23,071.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105625656	15.11.2019	Supporting People Mental Health	Payment to Private Contractors	10,961.46	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105625655	15.11.2019	Supporting People Young People	Payment to Private Contractors	619.56	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105625650	15.11.2019	Supporting People Homelessness	Payment to Private Contractors	9,330.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105625651	15.11.2019	Supporting People Homelessness	Payment to Private Contractors	1,436.39	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105625652	15.11.2019	Supporting People Learning Disability	Payment to Private Contractors	3,048.51	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105625654	15.11.2019	Supporting People Teenage Pregnancy	Payment to Private Contractors	802.90	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105624777	08.11.2019	Mental Health Other ST Support 18-64	Accommodation Costs - Service Users	323.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105625653	15.11.2019	Supporting People Older Persons	Payment to Private Contractors	9,978.79	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625603	15.11.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,520.67	SHINING STARS FOSTERING AGENCY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625137	13.11.2019	Medina Leisure Centre	Operational Equipment	235.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625137	13.11.2019	Medina Leisure Centre	Operational Equipment	32.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625955	20.11.2019	Ferry Operation	Operational Equipment	20.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625981	20.11.2019	Ferry Operation	Operational Equipment	30.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105623583	06.11.2019	Public Seats (incl.Dedicated Seats)	Operational Equipment	72.00	SIGNPOST EXPRESS
Revenue	Regeneration	Central Services	Support Services	5105624016	06.11.2019	County Hall,Newport	Operational Equipment	100.00	SIGNPOST EXPRESS
Revenue	Regeneration	Central Services	Support Services	5105624663	06.11.2019	County Hall,Newport	Operational Equipment	-100.00	SIGNPOST EXPRESS
Revenue	Regeneration	Central Services	Support Services	5105624667	06.11.2019	County Hall,Newport	Operational Equipment	100.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105624215	06.11.2019	Off-Street Parking Operations	Operational Equipment	83.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105624017	06.11.2019	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105624018	06.11.2019	Off-Street Parking Operations	Operational Equipment	107.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105625950	20.11.2019	Off-Street Parking Operations	Operational Equipment	72.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105625953	20.11.2019	Off-Street Parking Operations	Operational Equipment	88.00	SIGNPOST EXPRESS
Capital	Resources	Capital	Capital	5105623168	13.11.2019	Corporate Savings_Efficiency	Payment to Contractors - Capital	115.00	SIGNPOST EXPRESS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626042	20.11.2019	Community Equipment Store	Operational Equipment	387.00	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Regeneration	Planning services	Economic Development	5105625743	15.11.2019	Economic Development Projects	Consultants Fees	2,625.00	SIMPSON CONSULTING LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625314	13.11.2019	Director of Adult Social Services	Training	1,850.00	SKILLS FOR CARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625558	15.11.2019	Community Equipment Store	Operational Equipment	513.00	SMIRTHWAITE LTD
Revenue	Regeneration	Planning services	Economic Development	5105624705	13.11.2019	Director of Regeneration	Printing Costs	1,195.00	SNOWS BUSINESS FORMS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623897	13.11.2019	Special Discretionary Grants	Charges from Independent Providers	640.38	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623900	13.11.2019	Special Discretionary Grants	Charges from Independent Providers	368.60	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623841	13.11.2019	Special Discretionary Grants	Charges from Independent Providers	663.58	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623847	15.11.2019	Special Discretionary Grants	Charges from Independent Providers	358.20	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624688	13.11.2019	Special Discretionary Grants	Charges from Independent Providers	648.43	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624706	13.11.2019	Special Discretionary Grants	Charges from Independent Providers	388.55	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105623853	22.11.2019	Childrens Assess & Safeguarding Team	Client Expenses	224.00	SOCIALISING BUDDIES
Revenue	Resources	Central Services	Support Services	5105626397	22.11.2019	Staff Benefits	Professional Services	750.00	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105626397	22.11.2019	Staff Benefits	Professional Services	333.33	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625589	15.11.2019	Ferry Operation	Electricity	80.94	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625242	29.11.2019	Ferry Operation	Payment to Private Contractors	340.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626680	29.11.2019	Leaving Care Costs	Charges from Independent Providers	3,751.16	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626681	29.11.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626682	29.11.2019	Leaving Care Costs	Charges from Independent Providers	2,875.68	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626683	29.11.2019	Leaving Care Costs	Charges from Independent Providers	2,875.68	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624437	06.11.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624438	06.11.2019	Leaving Care Costs	Charges from Independent Providers	2,875.68	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624439	06.11.2019	Leaving Care Costs	Charges from Independent Providers	2,875.68	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624440	06.11.2019	Leaving Care Costs	Charges from Independent Providers	3,751.16	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626069	22.11.2019	Leaving Care Costs	Charges from Independent Providers	2,875.68	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625944	20.11.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105624951	08.11.2019	Childrens Assess & Safeguarding Team	Office Equipment	6.00	STONE COMPUTERS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105624620	06.11.2019	Rights of Way Operations	Maintenance of Operational Equipment	597.47	STUBBINGS BROS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105624971	13.11.2019	Rights of Way Operations	Maintenance of Operational Equipment	210.88	STUBBINGS BROS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105626984	29.11.2019	DoLS/MCA	Professional Services	900.00	SULLIVAN & SMITH LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625782	20.11.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625784	20.11.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625695	20.11.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624483	06.11.2019	The Heights	Operational Equipment	2,884.00	SUNTRAP SYSTEMS
Revenue	Resources	Central Services	Support Services	5105624492	22.11.2019	ICT Operations Manager	Consultants Fees	615.00	SUREFIRE SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625903	20.11.2019	Purchased Fostering	Charges from Independent Providers	3,053.68	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622065	13.11.2019	Purchased Fostering	Charges from Independent Providers	1,199.66	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625022	15.11.2019	Purchased Fostering	Charges from Independent Providers	1,090.60	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622065	13.11.2019	In-house Fostering	Transport of Clients	298.66	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625022	15.11.2019	In-house Fostering	Transport of Clients	298.66	SWIIS INTERNATIONAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624928	08.11.2019	Medina Leisure Centre	Stock Purchases	232.64	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624930	08.11.2019	Medina Leisure Centre	Stock Purchases	28.80	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625047	13.11.2019	Medina Leisure Centre	Stock Purchases	411.20	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625586	15.11.2019	The Heights	Stock Purchases	297.60	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625586	15.11.2019	The Heights	Postage	8.00	SWIM ENGLAND TRADING LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626469	22.11.2019	Diversity & Workforce	Operational Equipment	34.56	SYDENHAMS HIRE CENTRE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626469	22.11.2019	Diversity & Workforce	Operational Equipment	46.77	SYDENHAMS HIRE CENTRE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624919	08.11.2019	Community Equipment Store	Operational Equipment	405.30	SYDENHAMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626503	22.11.2019	Community Equipment Store	Operational Equipment	540.42	SYDENHAMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626708	27.11.2019	Community Equipment Store	Operational Equipment	113.60	SYDENHAMS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626545	27.11.2019	Diversity & Workforce	Operational Equipment	1,495.53	SYDENHAMS LTD
Revenue	Regeneration	Planning services	Building Control	5105624008	27.11.2019	Building Control	Recruitment Advertising	895.00	SVON MEDIA LTD
Revenue	Resources	Central Services	Support Services	5105626232	22.11.2019	Staff Benefits	Payment to Private Contractors	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626804	29.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626804	29.11.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626196	22.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626196	22.11.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625374	15.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625374	15.11.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624739	08.11.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624739	08.11.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626339	22.11.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625496	15.11.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624864	08.11.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626930	29.11.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626843	29.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624779	08.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626254	22.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625413	15.11.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626669	27.11.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,822.96	TAMHEALTH LIMITED [SBR]
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105623605	06.11.2019	Crematorium	Minor Works	285.50	TECHNICAL ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625806	22.11.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	85.68	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105622222	06.11.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	235.62	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625804	20.11.2019	Shanklin Lift	Property Services - Day to day Maintenance	5,912.05	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626080	20.11.2019	Shanklin Lift	Property Services - Day to day Maintenance	-5,912.05	TEMPLE LIFTS LTD
Revenue	Public Health	Public Health	Substance Misuse	5105625283	13.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	24.00	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Substance Misuse	5105625283	13.11.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625824	20.11.2019	Youth Offending Team	Payment to Private Contractors	111.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626593	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626593	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626593	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626593	27.11.2019	CHC Residential Care	Charges from Independent Providers	100.58	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626593	27.11.2019	CHC Residential Care	Charges from Independent Providers	2,816.24	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626593	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626593	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626593	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	360.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626593	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626593	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626593	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626718	27.11.2019	Physical Support Residential 65+	Charges from Independent Providers	11,294.82	THE BRIARS RESIDENTIAL HOME
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624907	15.11.2019	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627035	29.11.2019	Crematorium	Operational Equipment	140.00	THE COLUMBARIA COMPANY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627035	29.11.2019	Crematorium	Operational Equipment	60.00	THE COLUMBARIA COMPANY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624441	06.11.2019	Crematorium	Operational Equipment	195.00	THE COLUMBARIA COMPANY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105626125	22.11.2019	Crematorium	Operational Equipment	282.00	THE COLUMBARIA COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626470	22.11.2019	Plean Dene	Operational Equipment	95.19	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623947	13.11.2019	Plean Dene	Operational Equipment	109.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624660	08.11.2019	Personal & Community Development Learning	General Materials	1.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624683	08.11.2019	Island Learning Centre	Stationery	5.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625973	20.11.2019	Island Learning Centre	Schools Learning Resources (not ICT)	26.70	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625973	20.11.2019	Island Learning Centre	Schools Learning Resources (not ICT)	10.89	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625973	20.11.2019	Island Learning Centre	Schools Learning Resources (not ICT)	2.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625973	20.11.2019	Island Learning Centre	Schools Learning Resources (not ICT)	1.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625973	20.11.2019	Island Learning Centre	Schools Learning Resources (not ICT)	2.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625973	20.11.2019	Island Learning Centre	Schools Learning Resources (not ICT)	92.18	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625973	20.11.2019	Island Learning Centre	Schools Learning Resources (not ICT)	64.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625973	20.11.2019	Island Learning Centre	Schools Learning Resources (not ICT)	38.18	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625973	20.11.2019	Island Learning Centre	Schools Learning Resources (not ICT)	1.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625712	15.11.2019	Island Learning Centre	Stationery	16.82	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621146	13.11.2019	Island Learning Centre	Stationery	7.78	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624660	08.11.2019	Adult Skills	General Materials	37.18	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624660	08.11.2019	Adult Skills	General Materials	16.50	THE CONSORTIUM
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627043	29.11.2019	Crematorium	Operational Equipment	37.00	THE CREMATION SOCIETY OF GREAT BRITAIN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626592	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626592	27.11.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626592	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,053.52	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626592	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,069.28	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626592	27.11.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	3,380.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	120.72	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	3,380.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	120.72	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	3,380.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	25.04	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	701.12	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	120.72	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	3,380.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	120.72	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	3,380.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	3,380.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	130.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626622	27.11.2019	CHC Nursing Care	Charges from Independent Providers	3,644.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626176	22.11.2019	CHC Nursing Care	Charges from Independent Providers	4,708.08	THE ORCHARD HOUSE CARE HOME
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625918	22.11.2019	Commercial Sales Team	Advertising & Publicity	588.00	THE PRICE IS WIGHT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603815	22.11.2019	Adoption Support Fund	Charges from Independent Providers	522.00	THE SENSORY SMART CHILD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105616790	22.11.2019	Adoption Support Fund	Charges from Independent Providers	348.00	THE SENSORY SMART CHILD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625616	15.11.2019	Adoption Support Fund	Charges from Independent Providers	360.00	THE SENSORY SMART CHILD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625617	22.11.2019	Adoption Support Fund	Charges from Independent Providers	540.00	THE SENSORY SMART CHILD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625271	20.11.2019	Adoption Support Fund	Charges from Independent Providers	520.00	THE SENSORY SMART CHILD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105624627	06.11.2019	Medina Theatre	Payment to Private Contractors	45.00	THE SIGN COMPANY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625232	13.11.2019	Skills and Participation	Stationery	100.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626979	29.11.2019	Commercial Sales Team	Advertising & Publicity	625.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626745	29.11.2019	Commercial Sales Team	Advertising & Publicity	75.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624574	15.11.2019	Commercial Sales Team	Advertising & Publicity	60.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105623052	13.11.2019	Commercial Sales Team	Advertising & Publicity	265.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105623165	27.11.2019	Commercial Sales Team	Advertising & Publicity	483.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625827	20.11.2019	Commercial Sales Team	Advertising & Publicity	883.50	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625829	20.11.2019	Commercial Sales Team	Advertising & Publicity	350.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625335	22.11.2019	Commercial Sales Team	Advertising & Publicity	155.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105625231	20.11.2019	Commercial Sales Team	Advertising & Publicity	300.00	THE SIGN COMPANY
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105625982	22.11.2019	Specialist Cross-Council Training	Training	96.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105626983	29.11.2019	Specialist Cross-Council Training	Training	40.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624596	06.11.2019	The Heights	Payment to Private Contractors	80.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624019	01.11.2019	Domestic Violence	Payment to Private Contractors	21,007.47	THE YOU TRUST
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625742	20.11.2019	Domestic Violence	Payment to Private Contractors	21,007.47	THE YOU TRUST
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625284	15.11.2019	Domestic Violence	Payment to Private Contractors	31,511.18	THE YOU TRUST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625063	15.11.2019	Short Breaks	Grants to External Bodies	248.25	THOMAS CROCKFORD TRADING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625931	20.11.2019	Short Breaks	Grants to External Bodies	210.84	THOMAS CROCKFORD TRADING
Revenue	Place	Central Services	Corporate and Democratic Core	5105626071	20.11.2019	Civic Events general	Stationery	1,181.37	THOMAS FATTORINI LTD
Revenue	Resources	Central Services	Support Services	5105626408	22.11.2019	Legal Services Section	Publications	1,050.00	THOMSON REUTERS
Revenue	Resources	Central Services	Support Services	5105626097	20.11.2019	Legal Services Section	Publications	9,903.92	THOMSON REUTERS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624642	13.11.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	91.50	TL ELECTRICAL (IOW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105626026	20.11.2019	Medina Theatre	Payment to Private Contractors	2,000.00	TONY DENTON PROMOTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625778	20.11.2019	Childrens Assess & Safeguarding Team	Professional Services	72.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105626227	22.11.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105626227	22.11.2019	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105626227	22.11.2019	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105626227	22.11.2019	Staff Benefits	Payment to Private Contractors	50.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105626227	22.11.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105626227	22.11.2019	Staff Benefits	Payment to Private Contractors	124.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105626227	22.11.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Public Health	Public Health	NHS Health Check Programme	5105625578	15.11.2019	NHS Health Check Programme P	Payment to Private Contractors	3,057.50	TOWER HOUSE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105625578	15.11.2019	Long Acting Reversible Contraception	Payment to Private Contractors	2,390.00	TOWER HOUSE SURGERY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625329	15.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	17.10	TRACKS PUBLISHING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625329	15.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	17.10	TRACKS PUBLISHING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625329	15.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.62	TRACKS PUBLISHING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625329	15.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.14	TRACKS PUBLISHING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625329	15.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.14	TRACKS PUBLISHING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105625329	15.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.99	TRACKS PUBLISHING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625302	13.11.2019	Ferry Operation	Payment to Private Contractors	242.60	TRANSIQ LIMITED
Capital	Childrens Services	Capital	Capital	5105624569	06.11.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	1,742.41	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105624570	06.11.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	1,281.95	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105624571	06.11.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	10,430.00	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105626704	27.11.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	2,787.64	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105624569	06.11.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	1,084.45	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105624536	06.11.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	2,869.56	T JONES ELECTRICAL LTD
Capital	Place	Capital	Capital	5105626966	29.11.2019	Parks and Gardens Capital	External Design and Supervision Fees	12,797.77	TROWERS & HAMLINS LLP
Capital	Place	Capital	Capital	5105624529	06.11.2019	Parks and Gardens Capital	External Design and Supervision Fees	12,034.98	TROWERS & HAMLINS LLP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626988	29.11.2019	Wightcare	Operational Equipment	104.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626988	29.11.2019	Wightcare	Professional Services	2.95	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626476	22.11.2019	Wightcare	Operational Equipment	226.00	TUNSTALL RESPONSE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105625637	15.11.2019	Supporting People Mental Health	Payment to Private Contractors	1,483.28	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105625636	15.11.2019	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105625638	15.11.2019	Supporting People Drugs & Alcohol	Payment to Private Contractors	2,960.39	TWO SAINTS LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627047	29.11.2019	Ferry Operation	Payment to Private Contractors	3,000.00	TYCO FIRE & INTEGRATED SOLUTIONS
Capital	Adult Services	Capital	Capital	5105626372	29.11.2019	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	9,270.00	TYNETEC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626778	29.11.2019	Court Work & Consultancy Services	Professional Services	17.08	UBIQUUS UK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624472	06.11.2019	Fire Technical Support	Vehicle Maintenance Costs	118.00	UK CALIBRATION SERVICES LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105625118	13.11.2019	Blue Badge Admin Team Shared Services	Printing Costs	713.44	VALTECH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105626595	27.11.2019	Memory & Cognition Nursing 18-64	Charges from Independent Providers	3,153.64	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626595	27.11.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery						

Revenue	Resources	Central Services	Support Services	5105626213	22.11.2019	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105626213	22.11.2019	Staff Benefits	Payment to Private Contractors	130.00	YMCA DAY NURSERY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626650	27.11.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,145.24	YOUR HEALTH LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625213	15.11.2019	Fort Victoria	Payment to Private Contractors	15.31	ZEN INTERNET LIMITED
Revenue	Resources	Central Services	Support Services	5105623978	01.11.2019	Litigation Costs	Legal Fees - Other Parties	625.00	12 COLLEGE PLACE BARRISTERS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901603183	01.11.2019	Crematorium	Professional Services	880.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607569	22.11.2019	Childcare Inclusion	Payments to Voluntary and Other Associations	675.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611202	27.11.2019	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607160	20.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607567	22.11.2019	In-house Fostering	Boarding Out Allowances	78.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607443	22.11.2019	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611205	27.11.2019	Leaving Care Costs	Support Children	741.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607465	22.11.2019	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611201	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	22,528.70	TRACSCARE WELLCARE LIFESTYLES
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607295	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	12,677.60	ACORN CARE SERVICE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611154	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	12,153.20	ACORN CARE SERVICE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603117	01.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	23,547.67	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603526	08.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,055.77	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603527	08.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	189,867.00	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603528	08.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	11,519.06	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603529	08.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	38,567.90	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603116	01.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	11,746.77	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607124	15.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	51,867.20	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607127	15.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	883.20	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607126	15.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,338.42	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607568	22.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	471.25	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607573	22.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,205.67	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607570	22.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	33,393.56	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611354	29.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	7,044.46	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611355	29.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	18,424.64	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611356	29.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	558.90	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611357	29.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,350.48	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603114	01.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	11,272.92	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603115	01.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	200,141.62	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611369	29.11.2019	Balance Sheet	AIG Payroll Deductions	10.20	AIG EUROPE (UK) LTD
Capital	Adult Services	Capital	Capital	1901603659	13.11.2019	Disabled Facilities Grants	Capital Grants	2,495.09	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901607560	22.11.2019	Disabled Facilities Grants	Capital Grants	2,495.09	AKW MEDI-CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607285	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,739.00	ALPHA QUALITY CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611191	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,959.80	ALPHA QUALITY CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607045	15.11.2019	In-house Fostering	Support Children	24.99	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607294	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,441.80	APEX PRIME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611156	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,713.20	APEX PRIME CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901607303	22.11.2019	IASCC Team	Client Expenses	106.25	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901607303	22.11.2019	Mental Health Team	Client Expenses	20.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901607303	22.11.2019	PA Hub	Recruitment Advertising	50.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901607303	22.11.2019	Safeguarding Adults	Client Expenses	57.84	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901607303	22.11.2019	Safeguarding Adults	Transport of Clients	3.50	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603270	06.11.2019	Public Libraries Central	Purchase of Books	169.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603272	06.11.2019	Public Libraries Central	Purchase of Books	707.13	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603272	06.11.2019	Public Libraries Central	Purchase of Books	200.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603272	06.11.2019	Public Libraries Central	Purchase of Books	68.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603272	06.11.2019	Public Libraries Central	Purchase of Books	54.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603275	06.11.2019	Public Libraries Central	Purchase of Books	590.85	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603275	06.11.2019	Public Libraries Central	Purchase of Books	158.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603275	06.11.2019	Public Libraries Central	Purchase of Books	300.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603275	06.11.2019	Public Libraries Central	Purchase of Books	136.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603277	06.11.2019	Public Libraries Central	Purchase of Books	920.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603277	06.11.2019	Public Libraries Central	Purchase of Books	380.81	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603277	06.11.2019	Public Libraries Central	Purchase of Books	479.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603277	06.11.2019	Public Libraries Central	Purchase of Books	136.84	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603281	06.11.2019	Public Libraries Central	Purchase of Books	749.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603281	06.11.2019	Public Libraries Central	Purchase of Books	321.77	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603281	06.11.2019	Public Libraries Central	Purchase of Books	389.52	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603281	06.11.2019	Public Libraries Central	Purchase of Books	77.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603275	06.11.2019	Public Libraries Central	Publications	90.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603272	06.11.2019	Public Libraries Central	Music and Video	431.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603277	06.11.2019	Public Libraries Central	Music and Video	30.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603281	06.11.2019	Public Libraries Central	Music and Video	151.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607595	27.11.2019	Public Libraries Central	Music and Video	121.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607596	27.11.2019	Public Libraries Central	Music and Video	107.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607595	27.11.2019	Public Libraries Central	Purchase of Books	1,109.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607595	27.11.2019	Public Libraries Central	Purchase of Books	310.59	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607595	27.11.2019	Public Libraries Central	Purchase of Books	201.55	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607595	27.11.2019	Public Libraries Central	Purchase of Books	226.52	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607595	27.11.2019	Public Libraries Central	Purchase of Books	86.85	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607596	27.11.2019	Public Libraries Central	Purchase of Books	467.53	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607596	27.11.2019	Public Libraries Central	Purchase of Books	272.19	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607596	27.11.2019	Public Libraries Central	Purchase of Books	323.49	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607596	27.11.2019	Public Libraries Central	Purchase of Books	14.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056047	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,500.38	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607113	15.11.2019	In-house Fostering	Boarding Out Allowances	145.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607452	22.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607575	22.11.2019	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607577	22.11.2019	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607265	20.11.2019	Beaulieu House	Public Transport Fares	5.67	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607265	20.11.2019	Beaulieu House	General Materials	6.25	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607265	20.11.2019	Beaulieu House	Catering Purchases	12.06	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607264	20.11.2019	Beaulieu House	Client Expenses	43.13	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607264	20.11.2019	Beaulieu House	Client Expenses	28.40	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607265	20.11.2019	Beaulieu House	Client Expenses	19.36	BEAULIEU HOUSE
Capital	Adult Services	Capital	Capital	1901607128	15.11.2019	Disabled Facilities Grants	Capital Grants	375.00	BEN VERNON DESIGNS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607291	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	7,852.20	BETTER AT HOME IOW LTD

Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611164	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	8,942.40	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611373	29.11.2019	Balance Sheet	BHSF Family Pay Deductions	125.75	BHSF
Revenue	Resources	Central Services	Support Services	1901611373	29.11.2019	Payroll	Administration Fee Income	-6.29	BHSF
Revenue	Resources	Central Services	Support Services	1901603409	08.11.2019	Telecommunications	Fixed Telephones	9,955.40	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901611124	27.11.2019	Telecommunications	Fixed Telephones	100.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901603410	08.11.2019	Telecommunications	Fixed Telephones	631.14	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901611124	27.11.2019	Telecommunications	Fixed Telephones	9,426.73	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901611124	27.11.2019	Telecommunications	Fixed Telephones	70.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901607656	27.11.2019	Top-up Funding - Post 16	Grants to External Bodies	262.42	BROCKENHURST COLLEGE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056059	13.11.2019	FNC IWC funded clients	Provider Refund Overpayments	-47.32	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700056046	13.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	-1,448.64	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700056109	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	-965.76	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056059	13.11.2019	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-194.12	BUCKLAND CARE LTD
Revenue	Regeneration	Central Services	Support Services	1901603644	20.11.2019	17 Fairlee Road	Water and Sewerage	7.15	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Economic Development	1901603411	08.11.2019	30 High St, Newport	Water and Sewerage	29.18	BUSINESS STREAM LTD
Revenue	Resources	Central Services	Support Services	1700056104	27.11.2019	60 Dodnor Lane Store	Water and Sewerage	-1,166.12	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901603091	01.11.2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	9.38	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901611183	27.11.2019	Business Support - Fire	Water and Sewerage	1,420.57	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901603090	01.11.2019	Family Support activity base: 76 Greenlands	Water and Sewerage	33.31	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901603268	06.11.2019	Island Learning Centre	Water and Sewerage	9.38	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901603094	01.11.2019	Island Learning Centre	Water and Sewerage	82.06	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1700056002	01.11.2019	John O'Conner Grounds Maintenance Contract	Water and Sewerage	-392.36	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1700056089	27.11.2019	John O'Conner Grounds Maintenance Contract	Water and Sewerage	-0.16	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603041	01.11.2019	John O'Conner Grounds Maintenance Contract	Water and Sewerage	2.21	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603064	01.11.2019	John O'Conner Grounds Maintenance Contract	Water and Sewerage	29.83	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603093	01.11.2019	Newport Harbour Account	Water and Sewerage	847.10	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603092	01.11.2019	Newport Library	Water and Sewerage	41.95	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Business Support	1901607201	20.11.2019	Norton Green Factory Units	Water and Sewerage	2,779.98	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603095	01.11.2019	Open space lettings	Water and Sewerage	2.88	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901607302	27.11.2019	Public Conveniences - General	Water and Sewerage	11.12	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901603101	01.11.2019	Public Conveniences - General	Water and Sewerage	8.05	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603068	01.11.2019	Parks and Gardens Misc Equip & Works	Water and Sewerage	12.53	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901603096	01.11.2019	Properties - Other Properties	Water and Sewerage	2.72	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603267	06.11.2019	Puckpool Park Recreation Area	Water and Sewerage	22.60	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603098	01.11.2019	Puckpool Park Recreation Area	Water and Sewerage	0.06	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901603102	01.11.2019	Roman Villa Newport	Water and Sewerage	1.93	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700056088	27.11.2019	The Heights	Water and Sewerage	-619.05	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901607301	27.11.2019	Westridge, Ryde	Water and Sewerage	271.74	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1700056066	20.11.2019	Ventnor Library	Water and Sewerage	-3.67	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1700056067	20.11.2019	Ventnor Library	Water and Sewerage	-3.67	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Economic Development	1700056071	20.11.2019	Pier St, Sandown	Water and Sewerage	-186.21	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Economic Development	1901611186	27.11.2019	Pier St, Sandown	Water and Sewerage	866.00	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603099	01.11.2019	Ryde Library	Water and Sewerage	3.91	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901603100	01.11.2019	Civic Centre,Sandown	Water and Sewerage	102.41	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901603176	01.11.2019	Enterprise House, Newport	Water and Sewerage	289.35	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603097	01.11.2019	SEND Independent Advice & Support	Water and Sewerage	30.48	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611410	29.11.2019	Home to School SEN Transport (LA)	Client Expenses	200.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607430	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607610	27.11.2019	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607467	22.11.2019	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611360	29.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603380	06.11.2019	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611470	29.11.2019	In-house Fostering	Boarding Out Allowances	170.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607579	22.11.2019	In-house Fostering	Regular Respite Care	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607581	22.11.2019	In-house Fostering	Regular Respite Care	160.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603381	06.11.2019	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056039	08.11.2019	In-house Fostering	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056076	15.11.2019	In-house Fostering	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056093	22.11.2019	In-house Fostering	Boarding Out Allowances	-24.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056010	01.11.2019	In-house Fostering	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607472	22.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611364	29.11.2019	In-house Fostering	Boarding Out Allowances	160.33	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611159	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	7,849.90	CARE FIRST IW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607293	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,414.70	CARE FIRST IW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607292	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,354.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611162	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	14,559.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607286	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,345.20	CHARMES CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611190	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,110.60	CHARMES CARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056065	27.11.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-4,224.78	CHERRY TREES I.W. LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901606890	13.11.2019	Balance Sheet	AEO Payments Pay Deductions	522.76	CHILD MAINTENANCE SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901611452	29.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	50.70	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901611452	29.11.2019	S17 Child Protection	Payments to/Aid Provided to Clients	4.81	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901611452	29.11.2019	S17 Child Protection	Payments to/Aid Provided to Clients	27.46	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901611452	29.11.2019	S17 Child Protection	Support Children	30.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901611452	29.11.2019	S17 Child Protection	Support Children	8.89	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901611452	29.11.2019	S17 Disabled Children	Support Children	19.44	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Support for Looked After Children	Employee Subsistence Expenses	40.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Support for Looked After Children	Stationery	33.19	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Support for Looked After Children	Stationery	40.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Support for Looked After Children	Stationery	20.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603296	06.11.2019	Support for Looked After Children	Transport of Clients	240.80	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Support for Looked After Children	Transport of Clients	34.40	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Support for Looked After Children	Transport of Clients	11.70	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Support for Looked After Children	Transport of Clients	15.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Support for Looked After Children	Transport of Clients	20.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Support for Looked After Children	Transport of Clients	7.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Support for Looked After Children	Support Children	14.29	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Central Services	Family Support Services	1901611452	29.11.2019	Youth Council	Support Children	3.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Central Services	Family Support Services	1901611452	29.11.2019	Youth Council	Support Children	50.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603296	06.11.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	27.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	22.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611452	29.11.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	CHILDREN IN NEED & CHILDREN IN CARE

Capital	Childrens Services	Capital	Capital	1901607612	27.11.2019	Chillerton Primary Devolved Capital	ICT Hardware & Software - Capital	5,431.48	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	1901607129	15.11.2019	Human Resources	Professional Services	96.00	INSTITUTE OF LEGAL EXECUTIVES
Revenue	Resources	Central Services	Support Services	1901607129	15.11.2019	Procurement and Contract Management	Professional Services	364.00	INSTITUTE OF LEGAL EXECUTIVES
Revenue	Resources	Central Services	Support Services	1901607129	15.11.2019	Legal Services Section	Professional Services	1,092.00	INSTITUTE OF LEGAL EXECUTIVES
Capital	Adult Services	Capital	Capital	1901603614	08.11.2019	Disabled Facilities Grants	Capital Grants	572.50	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901607116	15.11.2019	Disabled Facilities Grants	Capital Grants	906.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901607078	15.11.2019	Disabled Facilities Grants	Capital Grants	2,654.38	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901607159	20.11.2019	Disabled Facilities Grants	Capital Grants	1,125.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901603654	13.11.2019	Disabled Facilities Grants	Capital Grants	1,496.99	COLIN'S HOME & GARDEN CARE
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901603235	06.11.2019	Coroner	Payment to Private Contractors	3,515.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055992	27.11.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-4,107.04	CORNELIA MANOR
Revenue	Regeneration	Central Services	Support Services	1901603194	01.11.2019	17 Fairlee Road	Gas	103.88	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603193	01.11.2019	24 Daish Way, Newport (WISE)	Gas	72.60	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901603211	06.11.2019	31 Carter Avenue	Gas	66.66	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Support Services	1901603158	01.11.2019	97 High St (former Ryde Yth)	Gas	109.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901603160	01.11.2019	Adelaide Resource Centre	Gas	45.71	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901603192	01.11.2019	Adelaide Resource Centre	Gas	512.57	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901603173	01.11.2019	Adelaide Resource Centre	Gas	42.15	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603191	01.11.2019	Barton Primary Sshool Disposal	Gas	224.65	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603169	01.11.2019	Branstone Farm Studies Centre	Gas	50.40	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901603209	06.11.2019	Business Support - Fire	Gas	41.70	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901603205	06.11.2019	Business Support - Fire	Gas	45.60	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901603199	06.11.2019	Business Support - Fire	Gas	45.60	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901603202	06.11.2019	Business Support - Fire	Gas	184.96	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901603196	06.11.2019	Business Support - Fire	Gas	87.92	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901603171	01.11.2019	Business Support - Fire	Gas	47.75	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901603165	01.11.2019	Business Support - Fire	Gas	49.30	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901603210	06.11.2019	Cemeteries-Northwood	Gas	61.62	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901603159	01.11.2019	Community Equipment Store	Gas	46.00	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603207	06.11.2019	County Hall,Newport	Gas	584.02	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603200	06.11.2019	Cowes Library	Gas	45.90	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901603201	06.11.2019	Crematorium	Gas	2,394.51	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901603166	01.11.2019	Family Support activity base: 76 Greenlands	Gas	46.33	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901603197	06.11.2019	Grafton Street Sandown (ex Sandown Yth)	Gas	69.30	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901603161	01.11.2019	Island Learning Centre	Gas	48.48	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901603163	01.11.2019	Island Learning Centre	Gas	43.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901603174	13.11.2019	Mental Health Day Services	Gas	24.54	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901603195	06.11.2019	Mental Health Day Services	Gas	93.84	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603190	01.11.2019	Newport Library	Gas	48.30	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603203	06.11.2019	Open space lettings	Gas	51.99	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607262	20.11.2019	Plean Dene	Gas	597.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607263	20.11.2019	Plean Dene	Gas	219.52	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607297	22.11.2019	Plean Dene	Gas	336.12	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607298	22.11.2019	Plean Dene	Gas	507.86	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607200	20.11.2019	Plean Dene	Gas	418.46	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607257	20.11.2019	Plean Dene	Gas	363.71	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607180	20.11.2019	Plean Dene	Gas	429.18	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607182	20.11.2019	Plean Dene	Gas	274.64	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607183	20.11.2019	Plean Dene	Gas	294.70	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901603208	06.11.2019	Plean Dene	Gas	369.97	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607186	20.11.2019	Plean Dene	Gas	227.54	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607187	20.11.2019	Plean Dene	Gas	449.00	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607188	20.11.2019	Plean Dene	Gas	608.54	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607189	20.11.2019	Plean Dene	Gas	225.73	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607178	20.11.2019	Plean Dene	Gas	458.16	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607179	20.11.2019	Plean Dene	Gas	406.25	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607196	20.11.2019	Plean Dene	Gas	434.93	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607197	20.11.2019	Plean Dene	Gas	303.04	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607198	20.11.2019	Plean Dene	Gas	170.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607199	20.11.2019	Plean Dene	Gas	443.96	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607184	20.11.2019	Plean Dene	Gas	301.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607185	20.11.2019	Plean Dene	Gas	629.07	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607258	20.11.2019	Plean Dene	Gas	1,907.14	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607259	20.11.2019	Plean Dene	Gas	172.14	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607260	20.11.2019	Plean Dene	Gas	326.15	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607261	20.11.2019	Plean Dene	Gas	487.28	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607194	20.11.2019	Plean Dene	Gas	297.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607195	20.11.2019	Plean Dene	Gas	551.51	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603167	01.11.2019	Sandown Library	Gas	54.46	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901603206	06.11.2019	Seagulls	Gas	88.28	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901603204	06.11.2019	The Laurels	Gas	482.43	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603156	01.11.2019	Beaulieu House	Gas	300.05	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603157	01.11.2019	Enterprise House, Newport	Gas	45.60	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901603212	06.11.2019	40 Venner Avenue	Gas	75.70	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901603213	06.11.2019	Westminster House	Gas	110.37	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603214	06.11.2019	Mariners Way, Cowes	Gas	47.38	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603198	06.11.2019	Ryde Library	Gas	43.80	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603168	01.11.2019	Ventnor Library	Gas	45.60	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603170	01.11.2019	Weston Academy Closure	Gas	46.80	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901603162	01.11.2019	Medina Leisure Centre	Gas	3,298.69	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901603164	01.11.2019	Archives	Gas	47.45	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607478	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	350.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901603660	13.11.2019	Disabled Facilities Grants	Capital Grants	4,381.37	D CHALLIS PROPERTY SERVICES
Capital	Adult Services	Capital	Capital	1901603661	13.11.2019	Housing Renewal Assistance	Capital Grants	10,933.33	D CHALLIS PROPERTY SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607470	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901607118	15.11.2019	Disabled Facilities Grants	Capital Grants	9,060.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901607150	20.11.2019	Disabled Facilities Grants	Capital Grants	4,915.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901607158	20.11.2019	Disabled Facilities Grants	Capital Grants	11,250.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901607155	20.11.2019	Disabled Facilities Grants	Capital Grants	9,390.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901603655	13.11.2019	Disabled Facilities Grants	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607488	22.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603229	06.11.2019	In-house Fostering	Support Children	40.35	REDACTED PERSONAL DATA

Capital	Adult Services	Capital	Capital	1901607077	15.11.2019	Disabled Facilities Grants	Capital Grants	4,991.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901607564	22.11.2019	Disabled Facilities Grants	Capital Grants	4,130.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607290	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,299.60	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611170	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,253.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901607594	27.11.2019	Telecommunications	Fixed Telephones	144.03	DAISY COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603632	08.11.2019	Home to School SEN Transport (LA)	Client Expenses	116.74	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901607114	15.11.2019	Disabled Facilities Grants	Capital Grants	499.10	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607167	20.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607480	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901607065	18.11.2019	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901607064	18.11.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901607073	18.11.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901607074	18.11.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901607075	18.11.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901611214	29.11.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901611215	29.11.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901611216	29.11.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901611408	29.11.2019	31 Carter Avenue	Fixed Telephones	38.64	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901611408	29.11.2019	Plean Dene	Fixed Telephones	63.44	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901611408	29.11.2019	Saxonbury	Fixed Telephones	41.50	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901611408	29.11.2019	Seagulls	Fixed Telephones	36.75	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901611408	29.11.2019	40 Venner Avenue	Fixed Telephones	25.92	O2 UK LTD
Revenue	Resources	Central Services	Support Services	1901607649	29.11.2019	Litigation Costs	Legal Fees - Other Parties	310.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901607650	29.11.2019	DoLS/MCA	Legal Fees - Other Parties	75.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901607067	18.11.2019	Council Tax	Professional Services	30.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901611219	29.11.2019	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901611474	29.11.2019	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901607652	29.11.2019	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901611217	29.11.2019	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901607651	29.11.2019	Council Tax	Professional Services	90.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901607070	18.11.2019	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901607066	18.11.2019	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901607068	18.11.2019	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901607067	18.11.2019	Homelessness Support	Professional Services	15.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901611219	29.11.2019	Homelessness Support	Professional Services	6.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901607652	29.11.2019	Homelessness Support	Professional Services	15.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901607069	18.11.2019	Homelessness Support	Professional Services	21.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901611218	29.11.2019	Litigation Costs	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901611219	29.11.2019	Litigation Costs	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901611472	29.11.2019	Litigation Costs	Legal Fees - Other Parties	127.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901607070	18.11.2019	Litigation Costs	Legal Fees - Other Parties	40.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901607652	29.11.2019	Litigation Costs	Legal Fees - Other Parties	45.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901607067	18.11.2019	Litigation Costs	Legal Fees - Other Parties	30.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901611219	29.11.2019	Planning Enforcement	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901607067	18.11.2019	Planning Enforcement	Legal Fees - Other Parties	33.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901607070	18.11.2019	Planning Enforcement	Legal Fees - Other Parties	54.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901607067	18.11.2019	Properties - Other Properties	Professional Services	27.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901611219	29.11.2019	Properties - Other Properties	Professional Services	27.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901607652	29.11.2019	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901607069	18.11.2019	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901607067	18.11.2019	Rights of Way Operations	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901607069	18.11.2019	Rights of Way Operations	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	1901607652	29.11.2019	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901611219	29.11.2019	Rights of Way Operations	Professional Services	9.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901607654	29.11.2019	Community Reablement	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901607654	29.11.2019	Community Reablement	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607654	29.11.2019	Education and Inclusion Service	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services	1901607654	29.11.2019	Human Resources Support Team	Professional Services	5.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901607654	29.11.2019	Hospital Team	Professional Services	46.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901607654	29.11.2019	Hospital Team	Professional Services	8.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901607654	29.11.2019	ICS & Data	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901607654	29.11.2019	ICS & Data	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607654	29.11.2019	Balance Sheet	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607654	29.11.2019	Balance Sheet	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607654	29.11.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607654	29.11.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607654	29.11.2019	In-house Fostering	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607654	29.11.2019	In-house Fostering	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	1901607654	29.11.2019	School Crossing Patrols	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	1901607654	29.11.2019	School Crossing Patrols	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901607654	29.11.2019	Service Management (Children & Families)	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901607654	29.11.2019	The Heights	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901607654	29.11.2019	The Heights	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901607654	29.11.2019	The Heights	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901607654	29.11.2019	Transformation Programme	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607654	29.11.2019	Transformation Programme	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607654	29.11.2019	Beaulieu House	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	1901607654	29.11.2019	Beaulieu House	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	1901607654	29.11.2019	Democratic Representation & Management	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901607655	29.11.2019	Democratic Representation & Management	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901611383	29.11.2019	Blue Badge Admin Team Shared Services	Postage	36.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901607071	18.11.2019	Blue Badge Admin Team Shared Services	Postage	54.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901607072	18.11.2019	Blue Badge Admin Team Shared Services	Postage	57.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901607072	18.11.2019	Blue Badge Admin Team Shared Services	Postage	43.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901607071	18.11.2019	Council Tax	Postage	214.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901607072	18.11.2019	Council Tax	Postage	1,019.41	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1700056070	18.11.2019	Council Tax	Postage	-52.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901607655	29.11.2019	Council Tax	Postage	613.07	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901611383	29.11.2019	Council Tax	Postage	111.77	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901607655	29.11.2019	Council Tax	Postage	164.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901611383	29.11.2019	Creditor Payments Shared Service Centre	Postage	251.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901607071	18.11.2019	Creditor Payments Shared Service Centre	Postage	119.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901607072	18.11.2019	Creditor Payments Shared Service Centre	Postage	192.80	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	Central Services	Support Services	1901607655	29.11.2019	Customer Accounts Shared Service Centre	Postage	31.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901611383	29.11.2019	Customer Accounts Shared Service Centre	Postage	440.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901607071	18.11.2019	Customer Accounts Shared Service Centre	Postage	13.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901607072	18.11.2019	Customer Accounts Shared Service Centre	Postage	237.73	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1700056070	18.11.2019	Customer Accounts Shared Service Centre	Postage	-8.82	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901607072	18.11.2019	Housing Benefit	Postage	167.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1700056070	18.11.2019	Housing Benefit	Postage	-26.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901607655	29.11.2019	Housing Benefit	Postage	271.91	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901611383	29.11.2019	Housing Benefit	Postage	130.71	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901607071	18.11.2019	Housing Benefit	Postage	225.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901611383	29.11.2019	Parking Services	Postage	189.07	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901607071	18.11.2019	Parking Services	Postage	187.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901607072	18.11.2019	Parking Services	Postage	198.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901607655	29.11.2019	Parking Services	Postage	236.26	ROYAL MAIL WEST TERRITORIES
Revenue	Regeneration	Central Services	Support Services	1901607072	18.11.2019	Property Management	Postage	41.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901607071	18.11.2019	National Non Domestic Rates	Postage	13.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901607071	18.11.2019	Internal Enforcement Team	Postage	198.91	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901607072	18.11.2019	National Non Domestic Rates	Postage	122.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901607072	18.11.2019	Internal Enforcement Team	Postage	159.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901607655	29.11.2019	National Non Domestic Rates	Postage	56.30	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901607655	29.11.2019	Internal Enforcement Team	Postage	202.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901611383	29.11.2019	National Non Domestic Rates	Postage	3.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901611383	29.11.2019	Internal Enforcement Team	Postage	313.20	ROYAL MAIL WEST TERRITORIES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901607640	27.11.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	61.34	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901607640	27.11.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	33.27	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901607640	27.11.2019	Dinosaur Isle Museum (Sandown Geology)	Postage	18.10	DINOSAUR ISLE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056064	27.11.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,983.06	DOWNSIDE HOUSE LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901603128	01.11.2019	Coroner	Post Mortem Fees	556.90	DR B N PURDUE, HOME OFFICE PATHOLOGIST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901603127	01.11.2019	Coroner	Post Mortem Fees	772.20	DR SANJAY JOGAI, UNIVERSITY HOSPITALS SOUTHAMPTON
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901603184	01.11.2019	Crematorium	Professional Services	1,881.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901611196	27.11.2019	Medina Theatre	Order Settlement to Bal Sht GL	4,274.84	DREAMBOYS LONDON LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901606889	13.11.2019	Balance Sheet	AEO Payments Pay Deductions	158.00	DWP DEBT MANAGEMENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607486	22.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1901607047	15.11.2019	Rent Allowances Granted	Rent Allowances Paid	49.12	EAST HAMPSHIRE DISTRICT COUNCIL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607289	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,479.44	EVERYCARE (IOW AND SOLENT) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611178	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	10,427.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901607157	20.11.2019	Practice Teaching Adults	Travel Expenses	121.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901607175	20.11.2019	Practice Teaching Adults	Travel Expenses	24.50	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611455	29.11.2019	Balance Sheet	FBU Subs Pay Deductions	108.20	RETAINED FIREFIGHTERS UNION
Revenue	Resources	Central Services	Support Services	1901611455	29.11.2019	Payroll	Administration Fee Income	-5.41	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611350	29.11.2019	Balance Sheet	FBU Subs Pay Deductions	1,079.94	FIRE BRIGADE UNION
Revenue	Resources	Central Services	Support Services	1901611350	29.11.2019	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611352	29.11.2019	Balance Sheet	FB Lottery Pay Deductions	520.00	FIRE SERVICE LOTTERY
Capital	Adult Services	Capital	Capital	1901607152	20.11.2019	Disabled Facilities Grants	Capital Grants	1,950.00	FIRST CHOICE STAIRLIFTS
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901607202	20.11.2019	Coroner	Post Mortem Fees	4,355.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603652	13.11.2019	In-house Fostering	Catering Purchases	26.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603652	13.11.2019	In-house Fostering	Client Expenses	68.75	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603178	01.11.2019	Leaving Care Costs	Support Children	10.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603178	01.11.2019	Adoption Costs	Support Children	5.19	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901603178	01.11.2019	Childrens Rights & Participation	Support Children	25.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901603652	13.11.2019	Childrens Rights & Participation	Support Children	40.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Early Years	1901603514	08.11.2019	3 & 4 yr old funding	Payment to Private Contractors	781.59	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603108	01.11.2019	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607424	22.11.2019	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611348	29.11.2019	Balance Sheet	GMBU Subs Pay Deductions	90.36	G M B & A T U
Revenue	Resources	Central Services	Support Services	1901611348	29.11.2019	Payroll	Administration Fee Income	-4.52	G M B & A T U
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611349	29.11.2019	Balance Sheet	Charities Aid Foundation Payroll Deductions	30.00	GIVE AS YOU EARN
Capital	Childrens Services	Capital	Capital	1901611195	27.11.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	8,797.63	GODSHILL PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901603513	08.11.2019	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	2,070.00	GODSHILL PRIMARY SCHOOL
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901607558	22.11.2019	Fire Fighters Salaries	Catering Purchases	18.48	GREEN WATCH RYDE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901611188	27.11.2019	Fire Fighters Salaries	Catering Purchases	23.10	GREEN WATCH RYDE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607282	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,589.40	GREENCOTE LTD T/A BLUEBIRD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611197	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,410.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607447	22.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603180	01.11.2019	Adoption Support Fund	Charges from Independent Providers	442.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700056004	27.11.2019	Learning Disability Residential 18-64	Provider Refund Overpayments	-3,148.60	HARRISON CARE ENTERPRISES
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901606888	13.11.2019	Balance Sheet	AEO Payments Pay Deductions	100.00	HM PAYMASTER GENERAL
Revenue	Adult Services	Housing Services	Homelessness	1901603123	01.11.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	1,335.00	HOSE RHODES DICKSON LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611464	29.11.2019	Balance Sheet	HSA Payroll Deductions	545.19	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901611464	29.11.2019	Payroll	Administration Fee Income	-27.26	HOSPITAL SAVINGS ASSOCIATION
Capital	Childrens Services	Capital	Capital	1901603758	13.11.2019	Hunnyhill Primary Devolved Capital	ICT Hardware & Software - Capital	507.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607117	15.11.2019	In-house Fostering	Transport of Clients	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056043	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,896.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901607048	15.11.2019	Medina Theatre	Order Settlement to Bal Sht GL	3,818.00	INTER ARTISTS SPORTS MANAGEMENT LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056075	27.11.2019	FNC IWC funded clients	Provider Refund Overpayments	-1,514.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1700056075	27.11.2019	Physical Support Nursing 18-64	Provider Refund Overpayments	-6,211.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056098	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-360.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056068	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,241.72	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056048	13.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-14,263.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901611189	27.11.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,450.00	ISLAND LETTINGS LTD
Capital	Adult Services	Capital	Capital	1901607151	27.11.2019	Disabled Facilities Grants	Capital Grants	1,995.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901607076	27.11.2019	Disabled Facilities Grants	Capital Grants	2,300.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901607153	27.11.2019	Disabled Facilities Grants	Capital Grants	1,850.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901607120	27.11.2019	Disabled Facilities Grants	Capital Grants	3,700.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901607125	27.11.2019	Disabled Facilities Grants	Capital Grants	1,528.94	ISLAND MOBILITY
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901603313	06.11.2019	Parking Services	Administration Fee Income	-10.00	IW CITIZENS ADVICE BUREAU
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901611460	29.11.2019	Parking Services	Administration Fee Income	-10.00	IW CITIZENS ADVICE BUREAU
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901611460	29.11.2019	Staff Permits	Car Parking Permit Income	48.61	IW CITIZENS ADVICE BUREAU
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603313	06.11.2019	Staff Permits	Car Parking Permit Income	27.77	IW CITIZENS ADVICE BUREAU
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611254	29.11.2019	Balance Sheet	IW Credit Union Pay Deductions	350.00	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603306	06.11.2019	Beaulieu House	Support Children	49.28	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603307	06.11.2019	Beaulieu House	Support Children	49.29	IW CREDIT UNION

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603308	06.11.2019	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603304	06.11.2019	Beaulieu House	Support Children	49.28	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603305	06.11.2019	Beaulieu House	Support Children	70.71	IW CREDIT UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611253	29.11.2019	Balance Sheet	IW Lottery Pay Deductions	420.00	I W OPPORTUNITY SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607422	22.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700055995	27.11.2019	Learning Disability Residential 18-64	Provider Refund Overpayments	-2,367.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607442	22.11.2019	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901603658	13.11.2019	Find a Home Scheme	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901603303	06.11.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	585.00	JCK LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	1901603155	01.11.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	970.00	JCK LETTINGS
Capital	Adult Services	Capital	Capital	1901611454	29.11.2019	Disabled Facilities Grants	Capital Grants	1,941.00	JOHN NICHOLSON LTD
Capital	Adult Services	Capital	Capital	1901603662	13.11.2019	Disabled Facilities Grants	Capital Grants	4,770.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607572	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	41.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607476	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607449	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603186	01.11.2019	Home to School SEN Transport (LA)	Client Expenses	58.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603189	01.11.2019	Home to School SEN Transport (LA)	Client Expenses	79.97	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901606873	13.11.2019	Medina Theatre	Order Settlement to Bal Sht GL	3,467.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603387	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	88.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055980	27.11.2019	FNC IWC funded clients	Customer Refund Full Cost Fees	-3,164.00	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055980	27.11.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-3,500.66	KITE HILL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603633	08.11.2019	Home to School SEN Transport (LA)	Client Expenses	164.36	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603521	08.11.2019	Cowes Library	Stationery	2.49	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603521	08.11.2019	Cowes Library	Printing Costs	71.16	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603522	08.11.2019	Freshwater West Wight Library	General Materials	6.21	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603523	08.11.2019	Ryde Library	General Materials	13.30	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603520	08.11.2019	Public Libraries Central	Catering Purchases	21.32	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603522	08.11.2019	Freshwater West Wight Library	Catering Purchases	17.55	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603523	08.11.2019	Ryde Library	Catering Purchases	29.80	LIBRARY HQ
Revenue	Adult Services	Housing Services	Homelessness	1901607052	15.11.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	750.00	LIGHTWATER PROPERTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611367	29.11.2019	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	LITTLE EXPLORERS
Revenue	Regeneration	Planning services	Economic Development	1901603311	06.11.2019	Smart Cycling Corridor SSTY	Grants to External Bodies	1,000.00	LLAMA DIGITAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056100	27.11.2019	CHC Palliative Care	Provider Refund Overpayments	-2,897.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056005	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,277.64	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603764	13.11.2019	Special Guardianship Order Costs	Support Children	511.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607454	22.11.2019	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607479	22.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055991	01.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-86.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607464	22.11.2019	In-house Fostering	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055959	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-3,621.24	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055962	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-3,535.02	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056044	27.11.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,833.50	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055966	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,414.16	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056061	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-4,767.10	MAKE ALL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607174	20.11.2019	Admissions/Student Finance	Professional Services	20.70	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901607121	15.11.2019	Disabled Facilities Grants	Capital Grants	4,897.00	MEDINA CONSTRUCTION LTD
Capital	Adult Services	Capital	Capital	1901607122	15.11.2019	Disabled Facilities Grants	Capital Grants	12,510.00	MEDINA CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	1901603512	08.11.2019	Schools Reorganisation	Payment to Contractors - Capital	16,420.00	MEDINA HOUSE SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055958	06.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,586.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055960	06.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,393.46	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056108	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,050.45	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056063	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-140.06	MENTFADE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901603664	13.11.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	400.00	MERRIEBANK PROPERTY SERVICES
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607287	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,034.20	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607287	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	19,757.33	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611185	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,544.80	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611185	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	19,692.93	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603188	01.11.2019	Home to School SEN Transport (LA)	Client Expenses	137.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607115	15.11.2019	Leaving Care Costs	Transport of Clients	35.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901606884	13.11.2019	Home to School SEN Transport (LA)	Client Expenses	233.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603628	08.11.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607451	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603386	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	166.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056094	22.11.2019	In-house Fostering	Boarding Out Allowances	-510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607432	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607172	20.11.2019	Adoption Support Fund	Charges from Independent Providers	1,786.30	MOTT MACDONALD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607439	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603107	01.11.2019	In-house Fostering	Regular Respite Care	291.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607485	22.11.2019	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603231	06.11.2019	In-house Fostering	Support Children	85.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611207	27.11.2019	In-house Fostering	Regular Respite Care	218.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607429	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607438	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607450	22.11.2019	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607483	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603228	06.11.2019	Children placed with Family&Friends	Support Children	179.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607426	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607453	22.11.2019	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607166	20.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607475	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603230	06.11.2019	In-house Fostering	Support Children	131.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607456	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901603761	13.11.2019	Find a Home Scheme	Payment to Private Contractors	352.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056078	15.11.2019	Children placed with Family&Friends	Boarding Out Allowances	-325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607482	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607428	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607477	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603179	01.11.2019	In-house Fostering	Transport of Clients	30.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607046	15.11.2019	In-house Fostering	Transport of Clients	30.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607421	22.11.2019	In-house Fostering	Transport of Clients	30.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611468	29.11.2019	In-house Fostering	Transport of Clients	30.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607046	15.11.2019	In-house Fostering	Support Children	52.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901603382	06.11.2019	S17 Child Protection	Transport of Clients	30.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607434	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607138	15.11.2019	Home to School SEN Transport (LA)	Client Expenses	24.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607463	22.11.2019	In-house Fostering	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603394	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	349.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603392	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	156.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607427	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607491	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056120	29.11.2019	Children placed with Family&Friends	Boarding Out Allowances	-478.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607458	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607446	22.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607484	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607044	15.11.2019	Children placed with Family&Friends	Transport of Clients	751.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603383	06.11.2019	In-house Fostering	Support Children	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901603232	06.11.2019	Disabled Childrens Team	Client Expenses	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607436	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607462	22.11.2019	In-house Fostering	Boarding Out Allowances	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901606878	13.11.2019	Children placed with Family&Friends	Boarding Out Allowances	531.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607433	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607270	20.11.2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607461	22.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901606882	13.11.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603634	08.11.2019	Home to School SEN Transport (LA)	Client Expenses	39.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603629	08.11.2019	Home to School SEN Transport (LA)	Client Expenses	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603634	08.11.2019	Home to School SEN Transport (LA)	Client Expenses	19.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607423	22.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611358	29.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603396	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	68.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901606883	13.11.2019	Home to School SEN Transport (LA)	Client Expenses	67.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607448	22.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603630	08.11.2019	Home to School SEN Transport (LA)	Client Expenses	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607473	22.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611469	29.11.2019	Children placed with Family&Friends	Boarding Out Allowances	478.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607164	20.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607457	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603384	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607468	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607043	15.11.2019	In-house Fostering	Transport of Clients	49.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603627	08.11.2019	In-house Fostering	Regular Respite Care	273.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607460	22.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603624	08.11.2019	In-house Fostering	Regular Respite Care	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607466	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603391	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	133.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607492	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603622	08.11.2019	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607162	20.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607435	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603636	08.11.2019	Home to College Post 16 Transport	Client Expenses	205.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607163	20.11.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607440	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611463	29.11.2019	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603621	08.11.2019	In-house Fostering	Regular Respite Care	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603625	08.11.2019	In-house Fostering	Regular Respite Care	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611407	29.11.2019	Home to School SEN Transport (LA)	Client Expenses	97.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607275	20.11.2019	Home to School SEN Transport (LA)	Client Expenses	155.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607469	22.11.2019	In-house Fostering	Boarding Out Allowances	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056095	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	-660.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607165	20.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607469	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607459	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607474	22.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607481	22.11.2019	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607425	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607487	22.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056073	15.11.2019	Leaving Care Costs	Support Children	-27.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056074	15.11.2019	Leaving Care Costs	Support Children	-189.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901603617	08.11.2019	Staff Supply Cover (de-del)	Payments to Voluntary and Other Associations	4,213.00	NEU ISLE OF WIGHT DISTRICT
Capital	Place	Capital	Capital	1901603638	08.11.2019	Parks and Gardens Capital	Capital Grants	14,000.00	NEWPORT PARISH COUNCIL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611351	29.11.2019	Balance Sheet	FB Lottery Pay Deductions	75.42	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056025	27.11.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,190.14	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055967	27.11.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,120.86	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901606886	13.11.2019	Balance Sheet	NHS pension scheme employee deductions	3,227.75	NHS PENSIONS SCHEME
Revenue	Regeneration	Planning services	Environmental Initiatives	1901607420	22.11.2019	East Wight Landscape Partnership	Grants to External Bodies	1,390.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	1700056015	06.11.2019	17 Fairlee Road	Electricity	-157.72	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901591439	06.11.2019	Adelaide Resource Centre	Electricity	1,270.91	NPOWER DIRECT LTD
Revenue	Regeneration	Planning services	Business Support	1901603218	06.11.2019	Dodnor Industrial Estate	Electricity	31.06	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901607171	20.11.2019	Island Learning Centre	Electricity	1,801.26	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056099	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,190.51	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055957	06.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-344.88	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1700056079	27.11.2019	Physical Support Residential 18-64	Provider Refund Overpayments	-1,983.06	OLD CHARLTON HOUSE CARE HOME
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901607253	20.11.2019	Rights of Way Operations	Electricity	28.00	ONE SMALL COMPANY LLP
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603217	06.11.2019	Rights of Way Operations	Electricity	23.60	ONE SMALL COMPANY LLP
Revenue	Resources	Central Services	Support Services	1901607136	15.11.2019	Mobile Phones	Mobile Telecoms	4,582.82	ORANGE PERSONAL COMMUNICATIONS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611203	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,088.00	OSEL ENTERPRISES LIMITED
Revenue	Regeneration	Planning services	Environmental Initiatives	1901603400	06.11.2019	A.O.N.B.	Grants to External Bodies	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603175	01.11.2019	Adoption Team	Transport of Clients	422.31	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	1901603534	08.11.2019	Building Control	Inspection Fee Income	669.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901603111	01.11.2019	Childrens Assess & Safeguarding Team	Interview & recruitment expenses	31.30	REDACTED PERSONAL DATA
Revenue	Corporate Items	External	External	1901607063	15.11.2019	Collection Fund - CTax - Control A/c	Items in Suspense - Collection Fund	414.24	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901607269	20.11.2019	Car Park - New Rd, Lake	Off Street Parking Income	3.34	REDACTED PERSONAL DATA
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1901603110	01.11.2019	Discretionary Housing Payments	Rent Allowances Paid	1,400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603650	13.11.2019	Home to School SEN Transport (LA)	Client Expenses	615.00	REDACTED PERSONAL DATA

Revenue	Adult Services	Housing Services	Homelessness	1901603720	13.11.2019	Homelessness Support	Accommodation Costs - Service Users	1,400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603390	06.11.2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901607267	20.11.2019	AR Indemnity/Refund Suspense	Items in Suspense	1,020.43	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901611213	27.11.2019	Insurance claims suspense	Insurance claims suspense	900.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901607060	15.11.2019	Island Learning Centre	Public Transport Fares	174.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1901607266	20.11.2019	Social Isolation/Other Direct Payment	Client Contributions	193.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901607548	22.11.2019	Learning Disability Direct Pay 18-64	Client Contributions	224.22	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603300	06.11.2019	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603301	06.11.2019	On Street Resident Permits	Car Parking Permit Income	22.92	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901607268	20.11.2019	On Street Resident Permits	Car Parking Permit Income	25.70	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901603300	06.11.2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901603301	06.11.2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901607268	20.11.2019	Parking Services	Administration Fee Income	-12.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	1901611381	29.11.2019	Planning Applications	Fees & Charges (Non Discretionary)	103.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	1901607132	15.11.2019	Planning Applications	Fees & Charges (Non Discretionary)	462.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901607134	15.11.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	162.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901611449	29.11.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	900.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901611450	29.11.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	880.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901607636	27.11.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901603298	06.11.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901611211	27.11.2019	S17 Child Protection	Support Children	66.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901603402	06.11.2019	S17 Child Protection	Transport of Clients	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603518	08.11.2019	Workforce Development - Early Years	Training	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901603647	13.11.2019	Physical Support Homecare 18-64	Client Contributions	53.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	1901607591	27.11.2019	Democratic Representation & Management	Training	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603648	13.11.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	75.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901603112	01.11.2019	Leisure Access System	One Card Income Leisure Services	23.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901603113	01.11.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901603172	01.11.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901603299	06.11.2019	Leisure Access System	One Card Income Leisure Services	33.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901603519	08.11.2019	Leisure Access System	One Card Income Leisure Services	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901603651	13.11.2019	Leisure Access System	One Card Income Leisure Services	462.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901607547	22.11.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901607549	22.11.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611198	27.11.2019	Leisure Access System	One Card Income Leisure Services	70.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901606879	13.11.2019	Leisure Access System	One Card Income Leisure Services	23.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901606881	13.11.2019	Leisure Access System	One Card Income Leisure Services	11.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901607133	15.11.2019	Leisure Access System	One Card Income Leisure Services	50.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901607135	15.11.2019	Leisure Access System	One Card Income Leisure Services	543.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901607170	20.11.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901607177	20.11.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901607169	20.11.2019	Coroner	Post Mortem Fees	160.00	Guy's and St Thomas NHS Foundation
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901603398	06.11.2019	Extended Activities	Grants to External Bodies	50.00	Al's Bike
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901611379	29.11.2019	Extended Activities	Grants to External Bodies	83.34	Freshwater Bike Shop
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901611204	27.11.2019	Extended Activities	Grants to External Bodies	224.00	Island Bikeworks
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901606880	13.11.2019	Extended Activities	Grants to External Bodies	133.36	Adrian's Bike Shop
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901603533	08.11.2019	Licensing Services	Gambling licence	40.00	Speccavers Isle of Wight
Revenue	Adult Services	Housing Services	Homelessness	1901603649	13.11.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	807.69	Pittis Estate Agents
Revenue	Adult Services	Housing Services	Homelessness	1901611212	27.11.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	969.00	Seafields Estates Ltd
Revenue	Adult Services	Housing Services	Homelessness	1901611447	29.11.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,561.53	Beals Estate Agents
Revenue	Adult Services	Housing Services	Homelessness	1901603177	13.11.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,260.00	Kandy Commercial Ltd
Revenue	Regeneration	Central Services	Support Services	1901607061	15.11.2019	Enterprise House, Newport	Rent of Buildings and Rooms	94,256.03	Future Hold Co 1 Limited
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901603615	18.11.2019	Physical Support Other ST Support 65+	Client Expenses	4,958.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	1901611481	29.11.2019	Enterprise House, Newport	Rent of Buildings and Rooms	94,256.03	Herman Estates Limited
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607431	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607441	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607137	15.11.2019	Home to School Mainstream Transport	Client Expenses	102.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603389	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	75.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603187	01.11.2019	Home to School SEN Transport (LA)	Client Expenses	191.52	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611252	29.11.2019	Balance Sheet	Pennies from Heaven Pay Deductions	55.62	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607296	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,455.72	PHOENIX PROJECT
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611200	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,149.42	PHOENIX PROJECT
Revenue	Public Health	Public Health	Sexual Health	1901603181	01.11.2019	STI Tests & Treatment P	Payments to other NHS Trusts	133.00	PLYMOUTH HOSPITALS NHS TRUST
Revenue	Regeneration	Planning services	Development Control	1901603233	06.11.2019	Planning Applications	Fees & Charges (Non Discretionary)	206.00	PORTALPLANQUEST LTD
Revenue	Regeneration	Planning services	Development Control	1901607609	27.11.2019	Planning Applications	Fees & Charges (Non Discretionary)	200.00	PORTALPLANQUEST LTD
Revenue	Regeneration	Planning services	Development Control	1901611382	29.11.2019	Planning Applications	Fees & Charges (Non Discretionary)	228.00	PORTALPLANQUEST LTD
Revenue	Regeneration	Planning services	Development Control	1901607119	15.11.2019	Planning Applications	Fees & Charges (Non Discretionary)	206.00	PORTALPLANQUEST LTD
Revenue	Regeneration	Planning services	Development Control	1901603182	01.11.2019	Planning Applications	Fees & Charges (Non Discretionary)	462.00	PORTALPLANQUEST LTD
Revenue	Regeneration	Planning services	Development Control	1901603185	01.11.2019	Planning Applications	Fees & Charges (Non Discretionary)	228.00	PORTALPLANQUEST LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700056110	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	-666,088.07	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603310	06.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	20,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603323	06.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	13,549.80	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901606885	13.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,020.15	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603312	06.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607278	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	8,995.67	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603620	08.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611132	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	666,088.07	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611220	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	666,088.07	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611467	29.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611466	29.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Adult Services	Capital	Capital	1901603653	13.11.2019	Disabled Facilities Grants	Capital Grants	10,057.90	PRISM MEDICAL UK
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603639	08.11.2019	Balance Sheet	Teachers Additional Pensions Contributions	353.29	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603639	08.11.2019	Balance Sheet	Teachers Additional Pensions Contributions	1,202.90	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901603639	08.11.2019	Balance Sheet	Teachers Additional Pensions Contributions	1,200.44	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901607131	15.11.2019	Youth Offending Team	Payments to Voluntary and Other Associations	103.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607277	20.11.2019	Home to College Post 16 Transport	Client Expenses	288.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901607051	15.11.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	765.00	RED SQUIREL PROPERTY SHOP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603324	06.11.2019	In-house Fostering	Advertising & Publicity	60.00	REGIONAL PUBLICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603397	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	93.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603393	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	133.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901611462	29.11.2019	Crematorium	Professional Services	858.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607611	27.11.2019	Admissions/Student Finance	Professional Services	6.48	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603395	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	51.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1901611479	29.11.2019	Mental Health Other ST Support 18-64	Accommodation Costs - Service Users	3,450.00	ROTAPOINT LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901603525	08.11.2019	Coroner	Postage	4.67	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901603124	01.11.2019	Special Discretionary Grants	Payments to Academies	1,308.00	RYDE ACADEMY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901607561	22.11.2019	Fire Fighters Salaries	Catering Purchases	28.60	RYDE DC MESS FUND (IW FIRE & RESCUE SERVICE)
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901607563	22.11.2019	Fire Fighters Salaries	Catering Purchases	40.04	RYDE DC MESS FUND (IW FIRE & RESCUE SERVICE)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056069	27.11.2019	CHC Residential Care	Provider Refund Overpayments	-237.50	RYDE HOUSE HOMES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700056085	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	-2,870.40	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607284	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,870.40	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607284	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,489.19	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607283	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,870.40	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611192	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,631.20	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611192	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,151.59	RYDE HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607437	22.11.2019	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607161	20.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607489	22.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603106	01.11.2019	In-house Fostering	Support Children	113.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607490	22.11.2019	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611362	29.11.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607471	22.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901603626	08.11.2019	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056040	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,088.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056097	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-638.82	SANDOWN NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611465	29.11.2019	Home to School SEN Transport (LA)	Client Expenses	93.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901607168	20.11.2019	Find a Home Scheme	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607445	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901603524	08.11.2019	Saxonbury	Catering Purchases	103.17	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901603524	08.11.2019	Saxonbury	Operational Equipment	57.07	IWC RE SAXONBURY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611194	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,739.00	SAY CARE LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056007	06.11.2019	FNC IWC funded clients	Provider Refund Overpayments	-899.08	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056011	01.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-760.64	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056106	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,395.94	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056007	06.11.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-3,688.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056101	27.11.2019	FNC IWC funded clients	Provider Refund Overpayments	-378.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056101	27.11.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-1,552.96	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056084	27.11.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-4,201.80	SCIO HEALTHCARE LTD
Revenue	Regeneration	Central Services	Support Services	1901603245	06.11.2019	17 Fairlee Road	Electricity	180.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603246	06.11.2019	17 Fairlee Road	Electricity	206.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1700056019	06.11.2019	Barrack Block, Sandown	Electricity	-986.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1700056020	06.11.2019	Barrack Block, Sandown	Electricity	-1,009.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1700056021	06.11.2019	Barrack Block, Sandown	Electricity	-1,084.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1700056022	06.11.2019	Barrack Block, Sandown	Electricity	-946.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603271	06.11.2019	Barrack Block, Sandown	Electricity	761.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603273	06.11.2019	Barrack Block, Sandown	Electricity	736.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603274	06.11.2019	Barrack Block, Sandown	Electricity	823.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603276	06.11.2019	Barrack Block, Sandown	Electricity	669.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603316	06.11.2019	Barrack Block, Sandown	Electricity	337.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700056016	06.11.2019	Branstone Farm Studies Centre	Electricity	-325.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603240	06.11.2019	Branstone Farm Studies Centre	Electricity	57.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603241	06.11.2019	Branstone Farm Studies Centre	Electricity	192.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901603317	06.11.2019	Business Support - Fire	Electricity	1,722.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1700056028	06.11.2019	Business Support - Fire	Electricity	-1,864.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901603216	06.11.2019	Business Support - Fire	Electricity	712.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901603294	06.11.2019	Business Support - Fire	Electricity	1,864.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901603242	06.11.2019	Cemeteries-East Cowes	Electricity	22.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901603254	06.11.2019	Cemeteries-East Cowes	Electricity	35.78	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901603320	06.11.2019	Cemeteries-Northwood	Electricity	124.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603255	06.11.2019	County Hall, Newport	Electricity	170.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Business Support	1901603243	06.11.2019	Dodnor Industrial Estate	Electricity	63.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Business Support	1901603265	06.11.2019	Dodnor Industrial Estate	Electricity	366.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901603263	06.11.2019	Family Support activity base: 76 Greenlands	Electricity	7.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603262	06.11.2019	Ferry Management	Electricity	325.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603318	06.11.2019	Ferry Management	Electricity	86.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901603321	06.11.2019	Island Technology Park	Electricity	11.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603238	06.11.2019	John O'Conner Grounds Maintenance Contract	Electricity	366.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603261	06.11.2019	Jubilee Stores, Newport	Rent of Buildings and Rooms	557.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603259	06.11.2019	Love Lane Primary School	Electricity	2,160.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603258	06.11.2019	Newport Harbour Account	Electricity	16.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603269	06.11.2019	Newport Harbour Account	Electricity	135.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603278	06.11.2019	Newport Harbour Account	Electricity	104.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603279	06.11.2019	Newport Harbour Account	Electricity	106.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603280	06.11.2019	Newport Harbour Account	Electricity	53.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700056024	06.11.2019	Newport Harbour Account	Electricity	-220.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603103	06.11.2019	Newport Harbour Account	Electricity	48.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603104	06.11.2019	Newport Harbour Account	Electricity	123.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603105	06.11.2019	Newport Harbour Account	Electricity	146.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603256	06.11.2019	Newport Harbour Account	Electricity	32.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901603257	06.11.2019	Newport Harbour Account	Electricity	32.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700056001	06.11.2019	Newport Harbour Account	Electricity	-244.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700056003	06.11.2019	Newport Harbour Account	Electricity	-221.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700056017	06.11.2019	Newport Harbour Account	Electricity	-32.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700056018	06.11.2019	Newport Harbour Account	Electricity	-32.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700056023	06.11.2019	Newport Harbour Account	Electricity	-216.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Business Support	1901603237	06.11.2019	Newport Industrial Estate	Electricity	145.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603295	06.11.2019	Newport Library	Electricity	1,268.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901603236	06.11.2019	Public Conveniences - General	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901603282	06.11.2019	Public Conveniences - General	Electricity	33.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700055997	06.11.2019	Parking Management	Electricity	-128.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700055998	06.11.2019	Parking Management	Electricity	-117.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700055999	06.11.2019	Parking Management	Electricity	-112.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603315	06.11.2019	Parking Management	Electricity	47.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603248	06.11.2019	Parking Management	Electricity	55.96	SCOTTISH & SOUTHERN ENERGY

Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603249	06.11.2019	Parking Management	Electricity	51.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603250	06.11.2019	Parking Management	Electricity	53.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603251	06.11.2019	Parking Management	Electricity	53.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603252	06.11.2019	Parking Management	Electricity	46.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603314	06.11.2019	Parking Management	Electricity	48.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056029	06.11.2019	Parking Management	Electricity	-86.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056030	06.11.2019	Parking Management	Electricity	-88.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056031	06.11.2019	Parking Management	Electricity	-106.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056032	06.11.2019	Parking Management	Electricity	-98.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603089	06.11.2019	Parking Management	Electricity	119.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603247	06.11.2019	Parking Management	Electricity	23.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056000	06.11.2019	Parking Management	Electricity	-139.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056012	06.11.2019	Parking Management	Electricity	-150.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056013	06.11.2019	Parking Management	Electricity	-137.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056014	06.11.2019	Parking Management	Electricity	-131.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056026	06.11.2019	Parking Management	Electricity	-92.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056027	06.11.2019	Parking Management	Electricity	-90.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603244	06.11.2019	Parks Mtce Miscellaneous	Electricity	36.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603253	06.11.2019	Play Areas Health & Safety work	Electricity	51.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901603239	06.11.2019	Plean Dene	Electricity	585.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603215	06.11.2019	Public Clocks	Electricity	10.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901603319	06.11.2019	Saxonbury	Electricity	758.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901603266	06.11.2019	Shanklin Lift	Electricity	72.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Support Services	1901603260	06.11.2019	St Thomas Church, Ryde	Electricity	37.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Business Support	1901603264	06.11.2019	Garden Estate, Ventnor	Electricity	113.88	SCOTTISH & SOUTHERN ENERGY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611457	29.11.2019	Balance Sheet	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901611457	29.11.2019	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607281	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	10,221.20	SOUTHERN HOUSING GROUP - DAY CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611199	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	13,353.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056077	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-220.02	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055996	27.11.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,173.44	SOMERSET CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607276	20.11.2019	Home to School SEN Transport (LA)	Client Expenses	141.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901603640	08.11.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	600.00	SOUND SERVICE
Revenue	Adult Services	Housing Services	Homelessness	1901603635	08.11.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,400.00	SOUND SERVICE
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901603309	06.11.2019	Top-up Funding - Post 16	Grants to External Bodies	262.42	SOUTHAMPTON CITY COLLEGE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607280	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,067.20	SOUTHERN HOME CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611208	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,002.80	SOUTHERN HOME CARE LIMITED
Capital	Childrens Services	Capital	Capital	1901607271	20.11.2019	St. Georges Special Devolved Capital	Payment to Contractors - Capital	1,397.00	ST GEORGES SPECIAL SCHOOL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901611366	29.11.2019	Public Conveniences - General	Grants to External Bodies	1,000.00	ST HELENS PARISH COUNCIL
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901603121	01.11.2019	Primary Heads	Professional Services	916.94	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611375	29.11.2019	Balance Sheet	EMH Lottery Pay Deductions	56.42	STERLING MANAGEMENT CENTRE LTD
Capital	Childrens Services	Capital	Capital	1901607615	27.11.2019	Newport Summerfields Devolved Capital	Payment to Contractors - Capital	3,119.05	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901607565	22.11.2019	Medina Theatre	Order Settlement to Bal Sht GL	6,597.10	SWEENEY ENTERTAINMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607444	22.11.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901607181	20.11.2019	Mobile Phones	Mobile Telecoms	615.44	TELEFONICA O2 UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901603637	08.11.2019	Medina Theatre	Order Settlement to Bal Sht GL	1,500.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056045	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-3,103.92	THE BRIARS RESIDENTIAL HOME
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611353	29.11.2019	Balance Sheet	FB Lottery Pay Deductions	304.38	THE FIREFIGHTERS CHARITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901603109	01.11.2019	Gouldings Resource Centre	Fixtures and Fittings	15.74	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901603109	01.11.2019	Gouldings Resource Centre	Consumable Cleaning Materials	9.82	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901603109	01.11.2019	Gouldings Resource Centre	Vehicle Fuel Costs	15.83	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901603109	01.11.2019	Gouldings Resource Centre	Catering Purchases	43.69	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901603109	01.11.2019	Gouldings Resource Centre	Printing Costs	32.00	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901603109	01.11.2019	Gouldings Resource Centre	Postage	9.72	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901603515	08.11.2019	2 Year Old Funding	Payment to Private Contractors	1,473.45	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901603516	08.11.2019	2 Year Old Funding	Payment to Private Contractors	8,300.44	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901603517	08.11.2019	2 Year Old Funding	Payment to Private Contractors	387.75	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901603515	08.11.2019	3 & 4 yr old funding	Payment to Private Contractors	3,714.90	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901603516	08.11.2019	3 & 4 yr old funding	Payment to Private Contractors	1,181.18	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901603517	08.11.2019	3 & 4 yr old funding	Payment to Private Contractors	5,981.63	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056062	27.11.2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,069.28	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055963	01.11.2019	CHC Palliative Care	Provider Refund Overpayments	-2,655.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055978	01.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,277.64	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056107	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,561.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056096	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,194.10	THE ORCHARD HOUSE CARE HOME
Revenue	Regeneration	Central Services	Support Services	1901607634	27.11.2019	17 Fairlee Road	Electricity	126.84	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901607635	27.11.2019	17 Fairlee Road	Electricity	83.69	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901611175	27.11.2019	30 High St, Newport	Electricity	47.21	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901611368	29.11.2019	30 High St, Newport	Electricity	114.59	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901611133	27.11.2019	31 Carter Avenue	Electricity	142.07	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Resources	Central Services	Support Services	1901611137	27.11.2019	60 Dodnor Lane Store	Electricity	74.51	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901607639	27.11.2019	Adelaide Resource Centre	Electricity	48.98	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901611144	27.11.2019	Adelaide Resource Centre	Electricity	21.69	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901611152	27.11.2019	Adelaide Resource Centre	Electricity	1,854.11	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901611374	29.11.2019	Barrack Block, Sandown	Electricity	264.31	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611146	27.11.2019	Branstone Farm Studios Centre	Electricity	78.28	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901611149	27.11.2019	Business Support - Fire	Electricity	14.20	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	1901611371	29.11.2019	Castle Haven Coast Protection Scheme	Electricity	92.53	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901607642	27.11.2019	Cemeteries-East Cowes	Electricity	8.93	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901611169	27.11.2019	Cemeteries-East Cowes	Electricity	45.67	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901607617	27.11.2019	Cemeteries-Northwood	Electricity	35.13	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901611444	29.11.2019	Cemeteries-Ventnor	Electricity	12.28	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901611174	27.11.2019	County Hall, Newport	Electricity	13,266.51	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901611166	27.11.2019	Crematorium	Electricity	619.41	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901611135	27.11.2019	Dinosaur Isle Museum (Sandown Geology)	Electricity	747.74	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901607621	27.11.2019	Dodnor Industrial Estate	Electricity	35.42	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901607622	27.11.2019	Dodnor Industrial Estate	Electricity	119.72	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901607630	27.11.2019	Events Support	Electricity	14.75	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901611141	27.11.2019	Family Support activity base: 76 Greenlands	Electricity	17.31	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901607614	27.11.2019	Ferry Management	Electricity	88.10	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901607626	27.11.2019	Ferry Management	Electricity	76.43	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901607616	27.11.2019	Gouldings Resource Centre	Electricity	1,918.92	THE RENEWABLE ENERGY COMPANY LTD

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901611158	27.11.2019	Island Learning Centre	Electricity	903.76	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901611126	27.11.2019	Island Technology Park	Electricity	17.90	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901607631	27.11.2019	John O'Conner Grounds Maintenance Contract	Electricity	65.32	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901607645	27.11.2019	Jubilee Stores, Newport	Electricity	279.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901607646	27.11.2019	Jubilee Stores, Newport	Electricity	466.73	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611445	29.11.2019	Love Lane Primary School	Electricity	786.24	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901607632	27.11.2019	Mental Health Day Services	Electricity	93.80	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901607641	27.11.2019	Mental Health Day Services	Electricity	232.97	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901611125	27.11.2019	Mental Health Day Services	Electricity	53.36	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901607620	27.11.2019	Newport Harbour Account	Electricity	96.22	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901607623	27.11.2019	Newport Harbour Account	Electricity	9.21	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901607644	27.11.2019	Newport Harbour Account	Electricity	49.89	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611140	27.11.2019	Newport Harbour Account	Electricity	74.15	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611150	27.11.2019	Newport Harbour Account	Electricity	38.12	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611160	27.11.2019	Newport Harbour Account	Electricity	94.20	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901607625	27.11.2019	Newport Industrial Estate	Electricity	105.48	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901611139	27.11.2019	Newport Industrial Estate	Electricity	1,295.75	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901611151	27.11.2019	Open space lettings	Electricity	153.12	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901611176	27.11.2019	Open space lettings	Electricity	11.49	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901607638	27.11.2019	Public Conveniences - General	Electricity	70.45	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901611127	27.11.2019	Public Conveniences - General	Electricity	41.40	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901611129	27.11.2019	Public Conveniences - General	Electricity	8.93	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901611143	27.11.2019	Public Conveniences - General	Electricity	37.92	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901607633	27.11.2019	Parking Management	Electricity	17.33	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901611134	27.11.2019	Parking Management	Electricity	42.54	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901611148	27.11.2019	Parks Mtce Miscellaneous	Electricity	20.89	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901611147	27.11.2019	Play Areas Health & Safety work	Electricity	32.43	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901611179	27.11.2019	Plean Dene	Electricity	186.53	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901611376	29.11.2019	Plean Dene	Electricity	143.64	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901607628	27.11.2019	Public Clocks	Electricity	109.04	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611370	29.11.2019	Ryde Harbour	Electricity	227.48	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901611130	27.11.2019	Saxonbury	Electricity	380.07	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901611157	27.11.2019	Seaclose Offices, Newport	Electricity	157.18	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901611165	27.11.2019	Seaclose Offices, Newport	Electricity	452.40	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901607627	27.11.2019	Seagulls	Electricity	293.02	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901611128	27.11.2019	Shanklin Lift	Electricity	45.67	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901611155	27.11.2019	Specialist Service Business Admin	Electricity	868.85	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Cultural and Related Services	Support Services	1901607624	27.11.2019	St Thomas Church, Ryde	Electricity	11.35	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901611138	27.11.2019	The Heights	Electricity	2,377.71	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901611136	27.11.2019	Westridge, Ryde	Electricity	3,905.41	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611446	29.11.2019	Whitegates Pontoons	Electricity	8.93	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901607613	27.11.2019	Archives	Electricity	150.05	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607619	27.11.2019	SEND Independent Advice & Support	Electricity	270.69	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901607629	27.11.2019	Ryde Library	Electricity	397.72	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607637	27.11.2019	SEND Independent Advice & Support	Electricity	8.93	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901607643	27.11.2019	Garden Estate, Ventnor	Electricity	135.81	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901611131	27.11.2019	Non-operational buildings	Electricity	20.04	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901611142	27.11.2019	40 Venner Avenue	Electricity	185.75	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901611145	27.11.2019	Car Park - Little London, Newport	Electricity	6.42	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901611153	27.11.2019	Enterprise House, Newport	Electricity	227.77	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901611161	27.11.2019	Civic Centre, Sandown	Electricity	343.99	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901611443	29.11.2019	Cemeteries-Ryde	Electricity	49.94	THE RENEWABLE ENERGY COMPANY LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611456	29.11.2019	Balance Sheet	Transport Benevolent Fund Pay Deductions	73.95	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901611456	29.11.2019	Payroll	Administration Fee Income	-3.70	TRANSPORT BENEVOLENT FUND
Capital	Adult Services	Capital	Capital	1901607156	20.11.2019	Disabled Facilities Grants	Capital Grants	4,951.89	TREVOR JONES CONTRACTING LTD
Capital	Adult Services	Capital	Capital	1901607123	15.11.2019	Disabled Facilities Grants	Capital Grants	3,783.00	TREVOR JONES CONTRACTING LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901603302	06.11.2019	Westminster House	Licences	154.50	TV LICENSING
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611459	29.11.2019	Balance Sheet	Unison Ancillary Pay Deductions	2.25	UNISON
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611458	29.11.2019	Balance Sheet	Unison Subs Pay Deductions	5,614.35	UNISON
Revenue	Resources	Central Services	Support Services	1901611458	29.11.2019	Payroll	Administration Fee Income	-280.72	UNISON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603631	08.11.2019	Home to School SEN Transport (LA)	Client Expenses	163.62	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056060	27.11.2019	FNC IWC funded clients	Provider Refund Overpayments	-993.72	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056042	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-5,127.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056060	27.11.2019	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-4,704.00	VECTA HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901603623	08.11.2019	2 Year Old Funding	Payment to Private Contractors	465.30	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901603623	08.11.2019	3 & 4 yr old funding	Payment to Private Contractors	2,959.20	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901603388	06.11.2019	Home to School SEN Transport (LA)	Client Expenses	246.35	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901603087	01.11.2019	Telecommunications	Fixed Telephones	1,311.14	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901603088	01.11.2019	Telecommunications	Fixed Telephones	1,318.13	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901603646	13.11.2019	Telecommunications	Fixed Telephones	1,339.12	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901603297	06.11.2019	Parking Services	Administration Fee Income	-10.00	VISIT ISLE OF WIGHT LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603297	06.11.2019	Staff Permits	Car Parking Permit Income	72.92	VISIT ISLE OF WIGHT LTD
Capital	Adult Services	Capital	Capital	1901603616	08.11.2019	Disabled Facilities Grants	Capital Grants	2,380.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901603663	13.11.2019	Disabled Facilities Grants	Capital Grants	14,018.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901607149	20.11.2019	Disabled Facilities Grants	Capital Grants	2,800.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901607112	15.11.2019	Disabled Facilities Grants	Capital Grants	10,248.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901607559	22.11.2019	Disabled Facilities Grants	Capital Grants	5,730.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901607566	22.11.2019	Housing Renewal Assistance	Capital Grants	780.00	W H BRADING & SON LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901607455	22.11.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700056102	27.11.2019	Learning Disability Nursing 18-64	Provider Refund Overpayments	-3,000.00	WARD HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901607176	20.11.2019	3 & 4 yr old funding	Payment to Private Contractors	5,000.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901607592	27.11.2019	Moa Place, PO40 9XH	Electricity	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901607592	27.11.2019	Moa Place, PO40 9XH	Electricity	48.47	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901607592	27.11.2019	Moa Place, PO40 9XH	Electricity	63.63	WEST WIGHT SPORTS CENTRE TRUST LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611206	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	883.20	WESTHILL IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901607288	20.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,271.40	WIGHT HOME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611182	27.11.2019	Balance Sheet	Order Settlement to Bal Sht GL	17,087.10	WIGHT HOME CARE
Revenue	Resources	Central Services	Support Services	1901607588	27.11.2019	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901607589	27.11.2019	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901607593	27.11.2019	Telecommunications	Fixed Telephones	81.67	WIGHTFIBRE LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056105	27.11.2019	FNC IWC funded clients	Provider Refund Overpayments	-638.82	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056041	27.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-970.06	WOODSIDE HALL NURSING HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056083	22.11.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-733.46	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056105	27.11.2019	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,620.62	WOODSIDE HALL NURSING HOME
Capital	Childrens Services	Capital	Capital	1901607618	27.11.2019	Wroxall Primary Devolved Capital	Payment to Contractors - Capital	2,700.00	WROXALL PRIMARY SCHOOL
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	19.12	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	19.12	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	19.12	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Barry Abraham Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr Adrian Axford Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Thomas Beston Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Paul Brading Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr George Cameron Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Kilpatrick Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	66.93	Ms Clare Mosdell Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Michael Murwill Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Gary Peace Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Christopher Quirk Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Brian Tyndall Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/11/2019	Democratic Representation & Management	Members On Island Travel	28.61	Mr Stephen Hendry Cc
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30/11/2019	31 Carter Avenue	Employee Subsistence Expenses	12.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2019	Childrens Assess & Safeguarding Team	Employee Subsistence Expenses	5.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2019	Children in Care Team	Employee Subsistence Expenses	21.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2019	Leaving Care Team	Employee Subsistence Expenses	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2019	Children in Care Team	Employee Subsistence Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2019	Leaving Care Team	Employee Subsistence Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2019	Children in Care Team	Employee Subsistence Expenses	14.13	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Fire Fighters Salaries	Employee Subsistence Expenses	25.18	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30/11/2019	Registration Of Births,Deaths, Marriages	Employee Subsistence Expenses	2.49	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30/11/2019	Trading Standards	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30/11/2019	Trading Standards	Employee Subsistence Expenses	23.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/11/2019	Pension Administration	Employee Subsistence Expenses	37.77	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/11/2019	ICT Management	Employee Subsistence Expenses	23.65	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/11/2019	Legal Services Section	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2019	Director of Adult Social Services	Relocation expenses	1399.00	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	138.32	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	181.22	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	77.30	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	54.11	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	255.09	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	247.36	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	53.03	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	55.76	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	230.01	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	195.16	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	557.60	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	139.40	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	669.12	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	87.20	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	87.20	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	87.20	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2019	Diversity & Workforce	Training	87.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2019	Service Manager MH	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2019	Mental Health Team	Public Transport Fares	4.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2019	Mental Health Team	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2019	Shared Lives Management	Public Transport Fares	15.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2019	Review	Public Transport Fares	22.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2019	Local Safeguarding Adults Board	Public Transport Fares	14.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2019	Local Safeguarding Adults Board	Public Transport Fares	20.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2019	Local Safeguarding Adults Board	Public Transport Fares	15.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30/11/2019	31 Carter Avenue	Public Transport Fares	75.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30/11/2019	31 Carter Avenue	Public Transport Fares	33.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.10.2019	Reviewing Officer	Public Transport Fares	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.10.2019	Children in Care Team	Public Transport Fares	88.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.10.2019	Reviewing Officer	Public Transport Fares	88.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Reviewing Officer	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Reviewing Officer	Vehicle Hire External	36.50	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Reviewing Officer	Vehicle Hire External	61.00	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Reviewing Officer	Vehicle Hire External	46.50	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Reviewing Officer	Vehicle Hire External	46.77	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Reviewing Officer	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Support for Looked After Children	Support Children	346.20	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Support for Looked After Children	Support Children	444.10	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Support for Looked After Children	Support Children	57.08	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Reviewing Officer	Public Transport Fares	-158.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Reviewing Officer	Public Transport Fares	7.80	HARDWAY CABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Children in Care Team	Public Transport Fares	7.80	HARDWAY CABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2019	Reviewing Officer	Public Transport Fares	14.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2019	Children in Care Team	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2019	Children in Care Team	Public Transport Fares	83.15	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2019	Reviewing Officer	Public Transport Fares	83.15	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.11.2019	Support for Looked After Children	Support Children	48.00	B M RETAIL
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	25.11.2019	Resilience Around the Family Team	General Materials	465.00	WWW.ALERETOXICOLOGY.CO
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	04.11.2019	Emergency Management	Public Transport Fares	14.00	WIGHTLINK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.10.2019	Commercial Sales Team	Advertising & Publicity	125.52	FACEBK UCQCCPWLR2
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.10.2019	Commercial Sales Team	Marketing Costs	35.56	FACEBK MYKLSPNM2
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	09.11.2019	Ferry Operation	Operational Equipment	18.01	AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	07.11.2019	Licensing Services	Training	200.00	POPPLESTON ALLEN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	07.11.2019	Licensing Services	Training	200.00	POPPLESTON ALLEN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2019	ICS & Data	Public Transport Fares	31.60	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.11.2019	ICS & Data	Public Transport Fares	32.30	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.10.2019	Leaving Care Costs	Client Expenses	88.94	ARGOS DIRECT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Disabled Childrens Team	Travel Expenses	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Disabled Childrens Team	Travel Expenses	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Disabled Childrens Team	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Disabled Childrens Team	Travel Expenses	122.50	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	37.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Disabled Childrens Team	Travel Expenses	103.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Fostering Team	Travel Expenses	103.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2019	Disabled Childrens Team	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2019	Disabled Childrens Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2019	Fostering Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.11.2019	Disabled Childrens Team	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.11.2019	Disabled Childrens Team	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.10.2019	Admissions/Student Finance	Client Expenses	88.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.11.2019	Admissions/Student Finance	Client Expenses	15.00	GO SOUTH COAST
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	29.10.2019	The Heights	Operational Equipment	41.63	SPORTSDIRECT.COM
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	30.10.2019	The Heights	Operational Equipment	132.48	WWW.STUDIOSPARES.COM
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	30.10.2019	The Heights	Licences	40.00	WWW.STA.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.10.2019	Medina Leisure Centre	Licences	154.50	TVLICENSING.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	26.11.2019	The Heights	Operational Equipment	-4.26	MUSIC FACTORY ENT GRP
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	26.11.2019	The Heights	Operational Equipment	17.03	MUSIC FACTORY ENT GRP
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	03.11.2019	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	34.85	FINDEL EDUCATION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	03.11.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	117.50	WWW.AAWRISTBANDS.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	04.11.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	22.65	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	05.11.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	45.49	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	11.11.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	200.00	WWW.THEGEOLOGISTSASSOCIATION.ORG
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.11.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	53.88	BOOKER LIMITED SANDOWN
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.11.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	56.64	BOOKER LIMITED SANDOWN
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	20.11.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	13.69	Amazon.co.uk HB9A97Z05
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	25.11.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	31.75	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	25.11.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	24.74	REDFUNNEL.CO.UK
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	GPC	07.11.2019	Public Health Core Staffing NP	Office Equipment	67.30	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.11.2019	In-house Fostering	Catering Purchases	8.10	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2019	In-house Fostering	Stationery	22.00	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Fostering Team	Vehicle Hire External	26.73	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Fostering Team	Vehicle Hire External	65.06	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Fostering Team	Public Transport Fares	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Children in Care Team	Public Transport Fares	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Fostering Team	Staff Hotel & Accommodation Costs	61.66	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2019	In-house Fostering	Catering Purchases	1.79	Central Convenience Stores
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2019	Fostering Team	Vehicle Hire External	162.75	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2019	In-house Fostering	Catering Purchases	13.38	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	In-house Fostering	Catering Purchases	224.00	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.10.2019	Adoption Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.10.2019	Adoption Team	Public Transport Fares	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2019	Adoption Team	Public Transport Fares	48.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.11.2019	Adoption Team	Public Transport Fares	72.00	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2019	Adoption Team	Public Transport Fares	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2019	Reviewing Officer	Public Transport Fares	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2019	Adoption Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.11.2019	Adoption Team	Public Transport Fares	38.72	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.11.2019	Adoption Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.11.2019	Adoption Costs	Support Children	43.50	CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.11.2019	Adoption Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.11.2019	Adoption Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.11.2019	Commissioning (Children & Families)	Public Transport Fares	29.92	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Commissioning (Children & Families)	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Commissioning (Children & Families)	Public Transport Fares	36.50	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	21.11.2019	Youth Offending Team	Catering Purchases	12.63	WARBURTONS (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	26.11.2019	Youth Offending Team	Catering Purchases	9.95	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Adoption Team	Hire of facilities	266.67	VENTNOR HOME FROM HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2019	Adoption Team	Public Transport Fares	91.60	VENTNOR HOME FROM HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.11.2019	Adoption Team	Public Transport Fares	22.86	HOVERTRAVEL LTD

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2019	Adoption Team	Public Transport Fares	52.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	Adoption Team	Public Transport Fares	19.36	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2019	Adoption Team	Public Transport Fares	21.70	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2019	Adoption Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	31.10.2019	L&D Officers	Sundry Office Expenses	61.60	FRENCH FRANKS FOOD COMPANY
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	31.10.2019	L&D Officers	Sundry Office Expenses	13.50	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.11.2019	Childrens Assess & Safeguarding Team	Support Children	-11.00	ROTHERHAM MBC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.11.2019	Childrens Assess & Safeguarding Team	Support Children	-11.00	ROTHERHAM MBC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.11.2019	Childrens Assess & Safeguarding Team	Support Children	-11.00	ROTHERHAM MBC
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	01.11.2019	L&D Officers	Sundry Office Expenses	3.90	FRENCH FRANKS FOOD COMPANY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.11.2019	Childrens Assess & Safeguarding Team	Travel Expenses	160.00	ALPHA CARS & TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	34.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	104.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Leaving Care Team	Support Children	292.65	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	29.55	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	29.55	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	29.55	Trainline
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.11.2019	S17 Child Protection	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	18.11.2019	S17 Child Protection	Public Transport Fares	34.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2019	Leaving Care Team	Public Transport Fares	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2019	Plean Dene	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2019	Plean Dene	Catering Purchases	5.58	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2019	Plean Dene	Catering Purchases	15.60	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.11.2019	Plean Dene	Catering Purchases	21.29	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.11.2019	Plean Dene	Catering Purchases	5.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.11.2019	Plean Dene	Catering Purchases	24.20	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.11.2019	Plean Dene	Catering Purchases	35.52	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.11.2019	Plean Dene	Catering Purchases	2.08	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.11.2019	Plean Dene	Catering Purchases	43.95	TESCO STORES 5567
Revenue	Adult Services	Housing Services	Homelessness	GPC	28.10.2019	Homelessness Support	Travel Expenses	250.30	Trainline
Revenue	Adult Services	Housing Services	Homelessness	GPC	28.10.2019	Homelessness Support	Travel Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Housing Services	Homelessness	GPC	28.10.2019	Rapid Rehousing Pathway	Payments to/Aid Provided to Clients	49.90	ASDA STORES 4786
Revenue	Adult Services	Housing Services	Homelessness	GPC	31.10.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	283.25	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	31.10.2019	Homelessness Support	Local Welfare Provision payments	52.50	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	01.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	425.00	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	GPC	04.11.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	73.33	PARKER HOSPITALITY LTD
Revenue	Adult Services	Housing Services	Homelessness	GPC	07.11.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	173.92	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	07.11.2019	Rapid Rehousing Pathway	Local Welfare Provision payments	55.25	SAINSBURYS 2105
Revenue	Adult Services	Housing Services	Homelessness	GPC	12.11.2019	Rapid Rehousing Pathway	Local Welfare Provision payments	360.00	SQ WASTE NOT WANT NOT
Revenue	Adult Services	Housing Services	Homelessness	GPC	12.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	350.00	PAYPAL SALTY HOLS
Revenue	Adult Services	Housing Services	Homelessness	GPC	12.11.2019	Rapid Rehousing Pathway	Local Welfare Provision payments	19.99	EE STORE R459
Revenue	Adult Services	Housing Services	Homelessness	GPC	14.11.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	144.13	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	18.11.2019	Housing Needs Team	Local Welfare Provision payments	292.00	ISLE OF WIGHT HOTELS LTD
Revenue	Adult Services	Housing Services	Homelessness	GPC	18.11.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	146.67	THE CROWN HOTEL
Revenue	Adult Services	Housing Services	Homelessness	GPC	18.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	119.58	PREMIER INN
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	397.92	PREMIER INN
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	182.25	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.11.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	29.16	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.11.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	5.25	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	21.11.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	112.47	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	21.11.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	21.00	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	22.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	930.00	PAYPAL SALTY HOLS
Revenue	Adult Services	Housing Services	Homelessness	GPC	25.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	311.82	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	25.11.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	189.94	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	25.11.2019	Rough Sleeping Initiative Grant	Local Welfare Provision payments	36.75	TRAVELODGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.11.2019	40 Venner Avenue	Catering Purchases	24.45	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.11.2019	40 Venner Avenue	Catering Purchases	1.57	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.11.2019	40 Venner Avenue	Catering Purchases	114.16	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.11.2019	40 Venner Avenue	Catering Purchases	4.56	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.11.2019	40 Venner Avenue	Catering Purchases	63.92	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.11.2019	40 Venner Avenue	Catering Purchases	3.12	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2019	40 Venner Avenue	Catering Purchases	12.57	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2019	40 Venner Avenue	Catering Purchases	1.42	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.11.2019	40 Venner Avenue	Catering Purchases	22.33	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.11.2019	40 Venner Avenue	Catering Purchases	1.45	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.11.2019	40 Venner Avenue	Catering Purchases	119.31	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.11.2019	40 Venner Avenue	Catering Purchases	3.32	ASDA STORES 4786
Revenue	Resources	Central Services	Support Services	GPC	01.11.2019	County Hall Central Mail Room	Operational Equipment	28.74	W. Hurst and Son
Revenue	Regeneration	Central Services	Support Services	GPC	14.11.2019	County Hall,Newport	Security of Buildings	14.17	CHANT LOCK
Revenue	Regeneration	Central Services	Support Services	GPC	14.11.2019	County Hall,Newport	Minor Works	2.24	W. Hurst and Son
Revenue	Resources	Central Services	Support Services	GPC	14.11.2019	County Hall Central Mail Room	Operational Equipment	22.91	IDML
Revenue	Resources	Central Services	Support Services	GPC	14.11.2019	County Hall Central Mail Room	Operational Equipment	13.32	SCREWFIX NEWPORT IOW
Revenue	Resources	Central Services	Support Services	GPC	15.11.2019	County Hall Central Mail Room	Operational Equipment	72.85	IDML
Revenue	Regeneration	Central Services	Support Services	GPC	20.11.2019	County Hall,Newport	Minor Works	70.00	JOHNSTONES DECORATING CENTRE
Revenue	Resources	Central Services	Support Services	GPC	21.11.2019	County Hall Central Mail Room	Operational Equipment	14.92	IDML
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	407.52	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	04.11.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	164.28	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	04.11.2019	Community Reablement	Vehicle Maintenance Costs	31.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	04.11.2019	Community Reablement	Vehicle Maintenance Costs	65.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	574.37	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	04.11.2019	Wightcare	Vehicle Maintenance Costs	205.04	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	04.11.2019	Community Reablement	Vehicle Maintenance Costs	430.23	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	04.11.2019	Community Reablement	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	04.11.2019	Wightcare	Vehicle Maintenance Costs	340.84	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	04.11.2019	Wightcare	Vehicle Maintenance Costs	226.91	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.11.2019	Plean Dene	Vehicle Maintenance Costs	437.85	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.11.2019	Community Reablement	Vehicle Maintenance Costs	16.14	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.11.2019	Community Reablement	Vehicle Maintenance Costs	52.25	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.11.2019	Community Reablement	Vehicle Maintenance Costs	8.99	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	06.11.2019	Transport Fleet Administration	Vehicle Maintenance Costs	34.02	AMZNMKTPLACE AMAZON.CO

Revenue	Resources	Highways and Transport Services	Public Transport	GPC	06.11.2019	Transport Fleet Administration	Vehicle Maintenance Costs	8.12	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	06.11.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	30.31	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	06.11.2019	Transport Fleet Administration	Vehicle Maintenance Costs	20.79	AMZNMKTPLACE AMAZON.CO
Revenue	Regeneration	Central Services	Support Services	GPC	06.11.2019	County Hall,Newport	Catering Purchases	73.50	WWW.UK.EDENSPPRINGS.COM
Revenue	Regeneration	Central Services	Support Services	GPC	06.11.2019	County Hall,Newport	Catering Purchases	-2.20	WWW.UK.EDENSPPRINGS.COM
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	07.11.2019	Transport Fleet Administration	Vehicle Maintenance Costs	19.68	B & Q 1163
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	08.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	08.11.2019	Queensgate Primary, East Cowes	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	08.11.2019	7731 KN52 UFC Volkswagen Transporter	Vehicle Maintenance Costs	327.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	08.11.2019	Island Learning Centre	Vehicle Maintenance Costs	327.50	DVLA VEHICLE TAX
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	08.11.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	08.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.11.2019	Adelaide Resource Centre	Vehicle Maintenance Costs	49.99	SCREWFIX NEWPORT IOW
Revenue	Resources	Central Services	Support Services	GPC	13.11.2019	Corporate Stores	Vehicle Maintenance Costs	38.99	PAYPAL EBAY DYNAMICPA
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	29.99	PAYPAL EBAY YU YUE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	13.11.2019	7741 - HV10 AAX	Vehicle Maintenance Costs	171.58	ADAMS MOREY - IOW
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.11.2019	Medina House	Vehicle Maintenance Costs	67.00	ADAMS MOREY - IOW
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	15.11.2019	Countryside Management	Vehicle Maintenance Costs	520.15	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.11.2019	Community Reablement	Vehicle Maintenance Costs	693.65	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	15.11.2019	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	28.65	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.11.2019	Community Reablement	Vehicle Maintenance Costs	72.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.11.2019	Community Reablement	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.11.2019	Community Reablement	Vehicle Maintenance Costs	370.99	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.11.2019	Community Reablement	Vehicle Maintenance Costs	31.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	15.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	20.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.11.2019	Plean Dene	Vehicle Maintenance Costs	228.25	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.11.2019	Community Reablement	Vehicle Maintenance Costs	-20.79	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.11.2019	Community Reablement	Vehicle Maintenance Costs	-16.67	AMZNMKTPLACE AMAZON.CO
Revenue	Regeneration	Central Services	Support Services	GPC	12.11.2019	County Hall,Newport	Fixtures and Fittings	6.05	FAST KEY SERVICES LIMITED
Revenue	Regeneration	Central Services	Support Services	GPC	14.11.2019	County Hall,Newport	Fixtures and Fittings	6.05	FAST KEY SERVICES LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	05.11.2019	Commercial Sales Team	Operational Equipment	27.40	VALUE PRODUCTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	07.11.2019	Commercial Sales Team	Operational Equipment	280.95	WWW.UKPOS.COM
Revenue	Chief Executive	Central Services	Support Services	GPC	01.11.2019	Chief Executive	Public Transport Fares	28.80	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Support Services	GPC	04.11.2019	Chief Executive	Public Transport Fares	31.60	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Support Services	GPC	06.11.2019	Chief Executive	Public Transport Fares	6.20	3C_ Northwood House Park
Revenue	Chief Executive	Central Services	Support Services	GPC	06.11.2019	Chief Executive	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	06.11.2019	Chief Executive	Public Transport Fares	7.40	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Support Services	GPC	26.11.2019	Chief Executive	Public Transport Fares	52.00	WWW.WIGHTLINK.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.11.2019	FRS Pension Board	Travel Expenses	96.76	Trainline
Revenue	Resources	Central Services	Support Services	GPC	04.11.2019	IT Software Development	Staff Hotel & Accommodation Costs	494.13	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	04.11.2019	IT Software Development	Staff Hotel & Accommodation Costs	526.63	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	05.11.2019	ICT Compliance & Infrastructure	Staff Hotel & Accommodation Costs	425.21	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	05.11.2019	ICT Compliance & Infrastructure	Staff Hotel & Accommodation Costs	1,521.17	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Operations Manager	Public Transport Fares	243.59	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	134.50	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	15.19	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	12.52	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	60.77	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	ICT Contracts	Office Equipment	175.37	Amazon.co.uk PX6JH7J45
Revenue	Resources	Central Services	Support Services	GPC	07.11.2019	ICT Contracts	Office Equipment	35.00	Amazon.co.uk OD12M09N5
Revenue	Resources	Central Services	Support Services	GPC	07.11.2019	ICT Contracts	Office Equipment	10.39	Amazon.co.uk RB2T78S25
Revenue	Resources	Central Services	Support Services	GPC	08.11.2019	ICT Contracts	Computer Software Licencing	1,500.00	SUI DO
Revenue	Resources	Central Services	Support Services	GPC	08.11.2019	ICT Contracts	Computer Maintenance	79.64	SITSEARHC360.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2019	Childrens Assess & Safeguarding Team	Fixed Telephones	32.49	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	08.11.2019	ICT Operations Manager	Travel Expenses	52.50	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	08.11.2019	ICT Operations Manager	Travel Expenses	159.40	Directline Flights
Revenue	Resources	Central Services	Support Services	GPC	09.11.2019	ICT Operations Manager	Staff Hotel & Accommodation Costs	185.50	HILTON
Revenue	Resources	Central Services	Support Services	GPC	11.11.2019	ICT Contracts	Office Equipment	-12.91	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	11.11.2019	ICT Contracts	Office Equipment	12.91	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	12.11.2019	ICT Contracts	Office Equipment	20.82	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	12.11.2019	Telecommunications	Travel Expenses	150.39	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	12.11.2019	ICT Operations Manager	Staff Hotel & Accommodation Costs	114.17	JURYS INN MANCHESTER
Revenue	Resources	Central Services	Support Services	GPC	13.11.2019	ICT Contracts	Office Equipment	54.08	Amazon.co.uk RR63Q1AM5
Revenue	Resources	Central Services	Support Services	GPC	14.11.2019	IT Software Development	Staff Hotel & Accommodation Costs	61.45	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	14.11.2019	IT Software Development	Staff Hotel & Accommodation Costs	61.45	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	16.11.2019	IT Software Development	Computer Maintenance	8.00	CKEDITOR.COM
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	28.10.2019	Countryside Management	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Resources	Central Services	Support Services	GPC	30.10.2019	County Hall Central Mail Room	Sundry Office Expenses	-7.99	Amazon Prime
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	10.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	25.00	TREAD THE WIGHT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	386.55	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Fostering Team	Vehicle Hire External	330.77	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Leaving Care Team	Vehicle Hire External	151.87	ENTERPRISE RENT-A-CAR
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	11.11.2019	L&D Officers	Vehicle Hire External	26.27	ENTERPRISE RENT-A-CAR
Revenue	Resources	Central Services	Support Services	GPC	11.11.2019	ICT Management	Vehicle Hire External	125.55	ENTERPRISE RENT-A-CAR
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	11.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	65.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.11.2019	Adelaide Resource Centre	Vehicle Maintenance Costs	180.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	14.11.2019	Community Equipment Store	Vehicle Maintenance Costs	55.00	TREAD THE WIGHT
Revenue	Resources	Central Services	Support Services	GPC	18.11.2019	Corporate Stores	Vehicle Maintenance Costs	55.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	21.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	86.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.11.2019	Gouldings Resource Centre	Vehicle Maintenance Costs	86.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	26.11.2019	Community Reablement	Vehicle Maintenance Costs	107.60	LESLIES MAZDA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.11.2019	Community Reablement	Vehicle Maintenance Costs	50.00	TREAD THE WIGHT

Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.10.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	96.55 TRAVELODGE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.11.2019	Diversity & Workforce	Operational Equipment	689.99 WWW.ITS.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.11.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	465.00 PREMIER INN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.11.2019	Diversity & Workforce	Operational Equipment	7.10 Amazon.co.uk QJ13F3NR5
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.11.2019	Diversity & Workforce	Operational Equipment	3.74 Amazon.co.uk QJ13F3NR5
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.11.2019	Combined Fire Authority	Staff Hotel & Accommodation Costs	64.17 PREMIER INN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	15.11.2019	Combined Fire Authority	Public Transport Fares	19.28 WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2019	Fostering Team	Public Transport Fares	5.30 SW RAILWAY TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.10.2019	Beaulieu House	Catering Purchases	12.25 ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.10.2019	Beaulieu House	Public Transport Fares	27.20 WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2019	Beaulieu House	Catering Purchases	-1.00 ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2019	Beaulieu House	Catering Purchases	174.18 ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2019	Beaulieu House	General Materials	14.39 B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2019	Beaulieu House	General Materials	19.20 W. Hurst and Son
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.11.2019	Beaulieu House	General Materials	84.00 DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2019	Beaulieu House	Catering Purchases	-4.38 ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2019	Beaulieu House	Catering Purchases	125.68 ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2019	Beaulieu House	General Materials	6.92 W. Hurst and Son
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2019	Beaulieu House	Public Transport Fares	48.40 WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2019	Beaulieu House	General Materials	84.95 AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2019	Beaulieu House	General Materials	3.00 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Beaulieu House	General Materials	24.11 AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Beaulieu House	General Materials	5.63 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Beaulieu House	Clothing & Laundry	100.00 MATALAN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Beaulieu House	General Materials	19.99 W. Hurst and Son
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Beaulieu House	General Materials	7.74 TRIFIRST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Beaulieu House	General Materials	5.00 AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2019	Beaulieu House	General Materials	18.77 AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.11.2019	Beaulieu House	Catering Purchases	-0.50 ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.11.2019	Beaulieu House	Catering Purchases	126.57 ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2019	Beaulieu House	General Materials	34.99 ARGOS ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2019	Beaulieu House	General Materials	129.99 ARGOS ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2019	Beaulieu House	Catering Purchases	53.35 SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2019	Beaulieu House	Catering Purchases	13.75 ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2019	Beaulieu House	General Materials	134.99 ARGOS ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2019	Beaulieu House	General Materials	-9.98 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2019	Beaulieu House	General Materials	130.19 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2019	Beaulieu House	Clothing & Laundry	34.00 SPORTSDIRECT 276
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2019	Beaulieu House	General Materials	53.55 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2019	Beaulieu House	General Materials	42.91 AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2019	Beaulieu House	General Materials	23.29 HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2019	Beaulieu House	Catering Purchases	13.25 ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	Beaulieu House	General Materials	-61.44 AMZ Amazon.co.uk
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	Beaulieu House	Catering Purchases	60.94 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	Beaulieu House	Catering Purchases	61.61 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	Beaulieu House	Vehicle Maintenance Costs	150.00 J W AUTOSHINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.11.2019	Beaulieu House	General Materials	23.06 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2019	Beaulieu House	Catering Purchases	18.34 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2019	Beaulieu House	Catering Purchases	44.73 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2019	Beaulieu House	General Materials	51.30 ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2019	Beaulieu House	Catering Purchases	-2.75 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2019	Beaulieu House	Public Transport Fares	48.40 WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2019	Beaulieu House	Catering Purchases	33.65 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2019	Beaulieu House	Catering Purchases	86.80 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.11.2019	Beaulieu House	Public Transport Fares	52.25 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2019	Beaulieu House	Catering Purchases	-2.18 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2019	Beaulieu House	Public Transport Fares	28.20 WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2019	Beaulieu House	General Materials	59.40 WIGHT FIRE COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2019	Beaulieu House	Catering Purchases	73.10 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2019	Beaulieu House	Catering Purchases	84.83 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2019	Beaulieu House	General Materials	34.42 AMZNMktplace
Revenue	Regeneration	Planning services	Economic Development	GPC	12.11.2019	Director of Regeneration	Public Transport Fares	52.20 REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	14.11.2019	Medina Avenue	Professional Services	49.00 WWW.BTPROPERTYSEARCH.COM
Revenue	Regeneration	Planning services	Economic Development	GPC	18.11.2019	Sandham Housing	Catering Purchases	0.80 WM MORRISONS STORE
Revenue	Regeneration	Planning services	Economic Development	GPC	18.11.2019	Medina Avenue	Catering Purchases	12.16 BOOTS,1003
Revenue	Regeneration	Planning services	Economic Development	GPC	18.11.2019	Medina Avenue	Professional Services	411.23 SEPD PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	10.11.2019	Environmental Health - Business Regulation Protection	Staff Hotel & Accommodation Costs	206.00 COMFORT INN BIRMINGHAM
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	11.11.2019	Trading Standards	Public Transport Fares	87.61 Trainline.com
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	19.11.2019	Environmental Health - Environmental Regulation & Protection	Operational Equipment	27.32 AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	19.11.2019	Environmental Health - Environmental Regulation & Protection	Operational Equipment	48.77 AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	19.11.2019	Environmental Health - Business Regulation Protection	Purchase of Books	4.00 WWW.HIGHFIELDS.CO.UK
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	19.11.2019	Environmental Health - Business Regulation Protection	Purchase of Books	16.00 WWW.HIGHFIELDS.CO.UK
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	GPC	19.11.2019	Domestic Violence Regulatory	Public Transport Fares	78.96 Trainline.com
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	20.11.2019	Environmental Health - Business Regulation Protection	Operational Equipment	11.98 AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	20.11.2019	Environmental Health - Business Regulation Protection	Operational Equipment	53.39 AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	20.11.2019	Environmental Health - Business Regulation Protection	Staff Hotel & Accommodation Costs	311.10 WWW.LUCASHOUSEHOTEL.COM
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	20.11.2019	Environmental Health - Business Regulation Protection	Staff Hotel & Accommodation Costs	285.60 WWW.LUCASHOUSEHOTEL.COM
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	20.11.2019	Environmental Health - Business Regulation Protection	Staff Hotel & Accommodation Costs	242.25 WWW.LUCASHOUSEHOTEL.COM
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	GPC	20.11.2019	Community Support Officers	Travel Expenses	188.39 Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.10.2019	Specialist Cross-Council Training	Training	295.00 CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	04.11.2019	Specialist Cross-Council Training	Training	119.00 OPP STERLING WEB
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.11.2019	Specialist Cross-Council Training	Catering Purchases	10.92 TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Training - Childrens	Catering Purchases	3.58 TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Training - Childrens	Catering Purchases	5.30 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.11.2019	Personal & Community Development Learning	General Materials	12.49 AMZNMktplace
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Training - Childrens	Catering Purchases	8.08 TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Training - Childrens	Catering Purchases	3.30 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.11.2019	Personal & Community Development Learning	General Materials	34.62 AMZNMktplace
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2019	Training - Childrens	Catering Purchases	4.58 TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.11.2019	Specialist Cross-Council Training	Training	180.00 WWW.TCPA.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.11.2019	Personal & Community Development Learning	General Materials	19.00 WWW.HOBBYCRAFT.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.11.2019	Personal & Community Development Learning	General Materials	3.33 WWW.HOBBYCRAFT.CO.UK

Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.11.2019	Specialist Cross-Council Training	Training	3.53	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	28.10.2019	Wightcare	Operational Equipment	83.33	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.10.2019	Community Equipment Store	Operational Equipment	15.83	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.10.2019	Community Equipment Store	Operational Equipment	8.99	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.10.2019	Community Equipment Store	Operational Equipment	3.17	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	06.11.2019	Community Equipment Store	Operational Equipment	32.02	SCREWFIX NEWPORT IOW
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	11.11.2019	Wightcare	Operational Equipment	53.96	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.11.2019	Wightcare	Operational Equipment	67.92	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	14.11.2019	Wightcare	Operational Equipment	47.98	B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.11.2019	Community Equipment Store	Operational Equipment	23.15	Amazon.co.uk F125T4MD5
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.11.2019	Wightcare	Operational Equipment	199.99	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	27.11.2019	Community Equipment Store	Operational Equipment	20.99	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	27.11.2019	Community Equipment Store	Operational Equipment	23.97	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.10.2019	Extended Activities	Advertising & Publicity	30.81	FACEBK PLO99PWKN2
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	07.11.2019	Extended Activities	Operational Equipment	100.00	LOVE RUNNING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	08.11.2019	Extended Activities	Operational Equipment	148.76	PROVIZ SPORTS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	27.11.2019	Play Development	Public Transport Fares	30.90	WEST COWES TICKET OFFICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	04.11.2019	Newport Harbour Account	General Materials	22.86	TOOLSTATION LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	04.11.2019	Newport Harbour Account	General Materials	5.05	W. Hurst and Son
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	08.11.2019	Newport Harbour Account	Operational Equipment	214.15	WWW.CLEANSTORE.CO.UK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	14.11.2019	Newport Harbour Account	General Materials	8.64	W. Hurst and Son
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2019	Support for Looked After Children	Transport of Clients	-72.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2019	Support for Looked After Children	Transport of Clients	57.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2019	Children in Care Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2019	Leaving Care Team	Public Transport Fares	54.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2019	Leaving Care Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2019	Reviewing Officer	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2019	Children in Care Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2019	Leaving Care Costs	Support Children	36.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2019	Leaving Care Costs	Support Children	44.00	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2019	Leaving Care Team	Public Transport Fares	1.97	WWW.CITYWIDETAXIS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2019	Reviewing Officer	Public Transport Fares	1.97	WWW.CITYWIDETAXIS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2019	Children in Care Team	Public Transport Fares	1.96	WWW.CITYWIDETAXIS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Leaving Care Team	Public Transport Fares	8.00	RADIO TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2019	Leaving Care Costs	Transport of Clients	8.00	RADIO TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Leaving Care Team	Public Transport Fares	22.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2019	Leaving Care Costs	Transport of Clients	22.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Children in Care Team	Public Transport Fares	53.07	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Leaving Care Team	Vehicle Hire External	199.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Leaving Care Team	Vehicle Hire External	68.76	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Children in Care Team	Vehicle Hire External	108.26	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Leaving Care Team	Public Transport Fares	28.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Leaving Care Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Children in Care Team	Public Transport Fares	28.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Leaving Care Team	Public Transport Fares	22.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Leaving Care Costs	Transport of Clients	22.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Leaving Care Team	Public Transport Fares	3.15	RADIO TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Leaving Care Costs	Transport of Clients	3.15	RADIO TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2019	Leaving Care Team	Public Transport Fares	3.20	RADIO TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Leaving Care Costs	Transport of Clients	3.20	RADIO TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2019	Support for Looked After Children	Furniture and Fittings	186.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.11.2019	Leaving Care Team	Office Equipment	66.95	WWW.THERANGE.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Disabled Childrens Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2019	Leaving Care Team	Office Equipment	-64.95	WWW.THERANGE.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2019	Children in Care Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	Leaving Care Costs	Furniture and Fittings	115.00	WWW.IKEA.COM
Revenue	Regeneration	Planning Services	Economic Development	GPC	06.11.2019	Area Regeneration Activity	Public Transport Fares	70.00	WIGHTLINK
Revenue	Resources	Central Services	Support Services	GPC	29.10.2019	ICT Contracts	Computer Purchase & Rental	10.82	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	10.11.2019	ICT Contracts	Computer Purchase & Rental	25.94	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	12.11.2019	ICT Contracts	Computer Maintenance	70.90	FASTHOSTS INTERNET
Revenue	Resources	Central Services	Support Services	GPC	12.11.2019	Telecommunications	Travel Expenses	719.96	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	14.11.2019	ICT Compliance & Infrastructure	Travel Expenses	474.95	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	14.11.2019	ICT Compliance & Infrastructure	Staff Hotel & Accommodation Costs	361.55	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	14.11.2019	IT Software Development	Travel Expenses	125.32	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	18.11.2019	ICT Contracts	Office Equipment	24.16	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	20.11.2019	IT Software Development	Travel Expenses	125.32	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	20.11.2019	ICT Operations Manager	Catering Purchases	16.75	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	22.11.2019	ICT Contracts	Computer Purchase & Rental	34.99	WWW.PARAGON.NET.UK RT
Revenue	Resources	Central Services	Support Services	GPC	22.11.2019	ICT Contracts	Office Equipment	9.38	Premier Farnell
Revenue	Resources	Central Services	Support Services	GPC	25.11.2019	ICT Operations Manager	Computer Purchase & Rental	46.01	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	25.11.2019	ICT Contracts	Computer Maintenance	19.44	CBA Acronis
Revenue	Resources	Central Services	Support Services	GPC	26.11.2019	ICT Operations Manager	Computer Purchase & Rental	56.73	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.10.2019	Fostering Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.10.2019	Fostering Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.10.2019	Fostering Team	Employee Subsistence Expenses	60.82	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.10.2019	Fostering Team	Public Transport Fares	42.63	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.10.2019	Fostering Team	Public Transport Fares	21.11	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	In-house Fostering	Stationery	3.12	WH SMITH
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Fostering Team	Public Transport Fares	74.50	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	30.10.2019	Fairway Sports Complex	Maintenance of Operational Equipment	38.25	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.10.2019	The Heights	Maintenance of Operational Equipment	47.80	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	05.11.2019	The Heights	Maintenance of Operational Equipment	35.98	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	12.11.2019	Westridge Squash Courts	Maintenance of Operational Equipment	11.83	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	15.11.2019	The Heights	Maintenance of Operational Equipment	16.65	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	15.11.2019	Fairway Sports Complex	Maintenance of Operational Equipment	50.62	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	18.11.2019	Fairway Sports Complex	Maintenance of Operational Equipment	4.87	W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	19.11.2019	The Heights	Maintenance of Operational Equipment	10.46	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.11.2019	The Heights	Maintenance of Operational Equipment	5.82	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.10.2019	Leaving Care Costs	Support Children	58.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Central Services	Family Support Services	GPC	01.11.2019	Youth Council	Staff Hotel & Accommodation Costs	160.52	AIRBNB HMAHNPDIS
Revenue	Childrens Services	Central Services	Family Support Services	GPC	01.11.2019	Youth Council	Travel Expenses	30.00	NETWORK RAILCARD
Revenue	Childrens Services	Central Services	Family Support Services	GPC	01.11.2019	Youth Council	Travel Expenses	87.00	SW RAILWAY APP

Revenue	Childrens Services	Central Services	Family Support Services	GPC	05.11.2019	Youth Council	Catering Purchases	7.60	CO-OP GROUP 070624
Revenue	Childrens Services	Central Services	Family Support Services	GPC	07.11.2019	Youth Council	Catering Purchases	3.30	WIGHTLINK FERRIES PSD
Revenue	Childrens Services	Central Services	Family Support Services	GPC	07.11.2019	Youth Council	Catering Purchases	3.13	WCPC VICTORIA STAT0021
Revenue	Childrens Services	Central Services	Family Support Services	GPC	07.11.2019	Youth Council	Catering Purchases	9.14	WCPC VICTORIA STAT0021
Revenue	Childrens Services	Central Services	Family Support Services	GPC	08.11.2019	Youth Council	Catering Purchases	11.00	CAFE TEJO
Revenue	Childrens Services	Central Services	Family Support Services	GPC	08.11.2019	Youth Council	Catering Purchases	2.75	CAFFE NERO 40 PORTCULLIS HOUSE
Revenue	Childrens Services	Central Services	Family Support Services	GPC	08.11.2019	Youth Council	Catering Purchases	10.18	UPPER CRUST
Revenue	Childrens Services	Central Services	Family Support Services	GPC	08.11.2019	Youth Council	Public Transport Fares	3.90	SWR RYDE ESPLANADE
Revenue	Childrens Services	Central Services	Family Support Services	GPC	11.11.2019	Youth Council	Catering Purchases	3.98	LIDL GB NEWPORT
Revenue	Childrens Services	Central Services	Family Support Services	GPC	11.11.2019	Youth Council	Catering Purchases	79.49	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.11.2019	Childrens Rights & Participation	Support Children	12.35	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.11.2019	Childrens Rights & Participation	Support Children	9.08	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2019	Leaving Care Costs	Furniture and Fittings	39.99	CURRYS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2019	Leaving Care Costs	Support Children	7.90	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2019	Leaving Care Costs	Support Children	2.00	WM MORRISONS STORE
Revenue	Childrens Services	Central Services	Family Support Services	GPC	27.11.2019	Youth Council	Catering Purchases	4.50	Go South Coast
Revenue	Childrens Services	Central Services	Family Support Services	GPC	27.11.2019	Youth Council	Catering Purchases	3.00	WM MORRISONS STORE
Revenue	Resources	Central Services	Support Services	GPC	25.11.2019	Legal Services Section	Public Transport Fares	156.40	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.10.2019	Support for Looked After Children	Client Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2019	Support for Looked After Children	Transport of Clients	65.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2019	Leaving Care Costs	Client Expenses	52.47	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2019	Support for Looked After Children	Transport of Clients	26.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Support for Looked After Children	Client Expenses	46.67	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Support for Looked After Children	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.11.2019	Support for Looked After Children	Transport of Clients	52.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2019	Support for Looked After Children	Transport of Clients	60.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.11.2019	Support for Looked After Children	Transport of Clients	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2019	Support for Looked After Children	Transport of Clients	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2019	Support for Looked After Children	Client Expenses	53.33	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2019	Support for Looked After Children	Transport of Clients	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	30.10.2019	Democratic Representation & Management	Catering Purchases	92.00	FRENCH FRANKS FOOD COMPANY
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.11.2019	Democratic Representation & Management	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	08.11.2019	Democratic Representation & Management	Members Off Island Travel	-65.00	Trainline
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	09.11.2019	Democratic Representation & Management	Members Off Island Travel	239.44	EASYJET
Revenue	Regeneration	Planning services	Economic Development	GPC	09.11.2019	Economic Development Projects	Travel Expenses	239.44	EASYJET
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	09.11.2019	Democratic Representation & Management	Staff Hotel & Accommodation Costs	44.38	HOTEL ON BOOKING.COM
Revenue	Regeneration	Planning services	Economic Development	GPC	09.11.2019	Economic Development Projects	Staff Hotel & Accommodation Costs	44.37	HOTEL ON BOOKING.COM
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	09.11.2019	Democratic Representation & Management	Staff Hotel & Accommodation Costs	66.50	PREMIER INN
Revenue	Regeneration	Planning services	Economic Development	GPC	09.11.2019	Economic Development Projects	Staff Hotel & Accommodation Costs	66.50	PREMIER INN
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	11.11.2019	Democratic Representation & Management	Members Off Island Travel	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	11.11.2019	Economic Development Projects	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	11.11.2019	Democratic Representation & Management	Members Off Island Travel	17.89	Trainline.com
Revenue	Regeneration	Planning services	Economic Development	GPC	11.11.2019	Economic Development Projects	Public Transport Fares	17.88	Trainline.com
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	11.11.2019	Democratic Representation & Management	Members Off Island Travel	75.44	welcomepickups.com
Revenue	Regeneration	Planning services	Economic Development	GPC	11.11.2019	Economic Development	Travel Expenses	75.44	welcomepickups.com
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	11.11.2019	Democratic Representation & Management	Members Off Island Travel	39.50	ONWARD TRAVEL SOLUTION
Revenue	Regeneration	Planning services	Economic Development	GPC	11.11.2019	Economic Development Projects	Travel Expenses	39.50	ONWARD TRAVEL SOLUTION
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	13.11.2019	Democratic Representation & Management	Public Transport Fares	70.00	Trainline
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	14.11.2019	Democratic Representation & Management	Hire of facilities	84.17	RYDE CASTLE HOTEL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	28.10.2019	Director of Adult Social Services	Staff Hotel & Accommodation Costs	-77.08	PREMIER INN
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	28.10.2019	Director of Adult Social Services	Catering Purchases	5.15	LIDL GB NEWPORT
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	28.10.2019	Director of Adult Social Services	Catering Purchases	4.12	LIDL GB NEWPORT
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.10.2019	Director of Adult Social Services	Staff Hotel & Accommodation Costs	115.00	EPH RESERVATIONS 1
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	31.10.2019	Director of Adult Social Services	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	31.10.2019	Director of Adult Social Services	Public Transport Fares	67.26	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	31.10.2019	Director of Adult Social Services	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	31.10.2019	Director of Adult Social Services	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.11.2019	Director of Adult Social Services	Public Transport Fares	-20.83	EPH RESERVATIONS 1
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.11.2019	Director of Adult Social Services	Public Transport Fares	52.20	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.11.2019	Director of Adult Social Services	Public Transport Fares	90.35	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	11.11.2019	Director of Adult Social Services	Public Transport Fares	106.67	EPH RESERVATIONS 1
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	13.11.2019	Director of Adult Social Services	Public Transport Fares	58.10	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	13.11.2019	Director of Adult Social Services	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.11.2019	Director of Adult Social Services	Public Transport Fares	15.31	Trainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.11.2019	Director of Adult Social Services	Public Transport Fares	17.30	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	27.11.2019	Director of Adult Social Services	Public Transport Fares	59.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2019	Service Management (Children & Families)	Public Transport Fares	26.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Children in Care Team	Public Transport Fares	240.26	FlybeKZE2 KZE2LE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2019	Service Management (Children & Families)	Public Transport Fares	169.31	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2019	Service Management (Children & Families)	Public Transport Fares	79.26	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2019	Service Management (Children & Families)	Public Transport Fares	32.92	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2019	Children in Care Team	Public Transport Fares	45.00	FLYBE.COM KZE2LE 0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2019	Service Management (Children & Families)	Public Transport Fares	89.44	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2019	Service Management (Children & Families)	Public Transport Fares	13.99	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Children in Care Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Children in Care Team	Travel Expenses	52.50	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Children in Care Team	Public Transport Fares	46.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Children in Care Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2019	Support for Looked After Children	Support Children	58.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2019	Children in Care Team	Public Transport Fares	51.75	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	05.11.2019	Medina Theatre	Transport of Clients	216.60	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	05.11.2019	Medina Theatre	Transport of Clients	64.50	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	06.11.2019	Medina Theatre	Transport of Clients	194.00	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.11.2019	Medina Leisure Centre	Operational Equipment	30.24	STATIONERY UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	11.11.2019	Medina Theatre	Transport of Clients	5.00	WWW.REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	11.11.2019	Medina Theatre	Transport of Clients	160.80	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	19.11.2019	Medina Theatre	Transport of Clients	20.10	REDFUNNEL.CO.UK

Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	19.11.2019	Medina Theatre	Transport of Clients	20.10	REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	30.10.2019	Council Tax	Legal Fees - Other Parties	341.50	HMCOURTS-SERVICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2019	Support for Looked After Children	Transport of Clients	5.55	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2019	Support for Looked After Children	Transport of Clients	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	31.29	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	33.02	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	16.26	MINICABIT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	8.49	MINICABIT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.11.2019	S17 Child Protection	Support Children	52.92	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.11.2019	S17 Child Protection	Support Children	10.42	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.11.2019	S17 Child Protection	Support Children	10.42	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	22.11.2019	S17 Child Protection	Support Children	10.42	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.11.2019	S17 Child Protection	Support Children	10.42	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	24.11.2019	S17 Child Protection	Support Children	13.50	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25.11.2019	S17 Child Protection	Support Children	-2.25	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2019	Support for Looked After Children	Support Children	14.00	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	26.11.2019	S17 Child Protection	Support Children	26.50	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	26.11.2019	S17 Child Protection	Support Children	26.58	TRAVELODGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	29.10.2019	Museums & Collections Management	Marketing Costs	5.06	B M RETAIL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	05.11.2019	Museums & Collections Management	Public Transport Fares	19.36	HOVERTRAVEL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.11.2019	Museums & Collections Management	Marketing Costs	7.50	POUNDLAND LTD 1241
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.11.2019	Museums & Collections Management	Marketing Costs	44.19	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	21.11.2019	Museums & Collections Management	Maintenance of Operational Equipment	77.40	HACH LANGE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	22.11.2019	Museums & Collections Management	Marketing Costs	3.00	PAYPAL EBAY WOODYIOW
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	25.11.2019	Museums & Collections Management	Marketing Costs	14.32	W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	26.11.2019	Museums & Collections Management	Marketing Costs	3.50	W. Hurst and Son
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	30.10.2019	Adult Social Care - Workforce Development	Travel Expenses	65.83	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	31.10.2019	Safeguarding Adults	Travel Expenses	69.80	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.11.2019	IASCC Team	Travel Expenses	-92.40	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.11.2019	IASCC Team	Travel Expenses	212.45	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.11.2019	IASCC Team	Travel Expenses	108.26	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.11.2019	IASCC Team	Travel Expenses	108.26	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.11.2019	IASCC Team	Travel Expenses	108.26	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.11.2019	Safeguarding Adults	Travel Expenses	33.63	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.11.2019	LD Team	Staff Hotel & Accommodation Costs	-130.00	PREMIER TRAVEL INN
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.11.2019	LD Team	Staff Hotel & Accommodation Costs	-161.67	PREMIER INN
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.11.2019	LD Team	Staff Hotel & Accommodation Costs	130.00	PREMIER TRAVEL INN
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.11.2019	LD Team	Staff Hotel & Accommodation Costs	161.67	PREMIER INN
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.11.2019	LD Team	Staff Hotel & Accommodation Costs	187.48	PREMIER INN
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	12.11.2019	Mental Health Team	Travel Expenses	10.33	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	12.11.2019	Local Safeguarding Adults Board	Travel Expenses	108.98	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	12.11.2019	Group Manager Safeguarding Team	Travel Expenses	108.97	Trainline
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	13.11.2019	Adult Social Care - Workforce Development	Travel Expenses	65.83	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.11.2019	Mental Health Team	Travel Expenses	49.04	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	18.11.2019	IASCC Team	Travel Expenses	88.42	Trainline
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	25.11.2019	Adult Social Care - Workforce Development	Travel Expenses	65.83	Trainline
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.11.2019	Saxonbury	Catering Purchases	8.50	SOUTHERN CO-OP 0208
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2019	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	32.20	RYDE ESPLANADE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.11.2019	LSCB (Local Safeguarding Childrens Board)	Postage	3.00	ROYAL MAIL GROUP
Revenue	Regeneration	Planning services	Economic Development	GPC	29.10.2019	EU Exit Funding	Public Transport Fares	117.70	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	30.10.2019	Pension Administration	Public Transport Fares	117.70	SW RAILWAY APP
Revenue	Resources	Central Services	Support Services	GPC	07.11.2019	Pension Administration	Public Transport Fares	117.70	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	12.11.2019	Pension Administration	Public Transport Fares	117.70	SW RAILWAY APP
Revenue	Resources	Central Services	Support Services	GPC	13.11.2019	Pension Administration	Public Transport Fares	117.70	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	25.11.2019	Pension Administration	Public Transport Fares	117.70	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.11.2019	Fire Technical Support	Operational Equipment	20.00	While u wait services
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.11.2019	Fire Technical Support	Operational Equipment	8.64	HALFORDS 0454
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.10.2019	Adelaide Resource Centre	Fixtures and Fittings	14.40	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	31.10.2019	Adelaide Resource Centre	Catering Purchases	21.40	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	31.10.2019	Adelaide Resource Centre	Catering Purchases	55.82	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	02.11.2019	Adelaide Resource Centre	Fixtures and Fittings	41.66	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.11.2019	Adelaide Resource Centre	Catering Purchases	125.26	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.11.2019	Adelaide Resource Centre	Fixtures and Fittings	43.30	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.11.2019	Adelaide Resource Centre	Stationery	12.19	Amazon.co.uk HV9800B65
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.11.2019	Adelaide Resource Centre	Fixtures and Fittings	101.16	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.11.2019	Adelaide Resource Centre	General Materials	17.99	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.11.2019	Adelaide Resource Centre	Fixtures and Fittings	104.08	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.11.2019	Adelaide Resource Centre	Fixtures and Fittings	104.08	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.11.2019	Adelaide Resource Centre	Fixtures and Fittings	39.92	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.11.2019	Adelaide Resource Centre	Fixtures and Fittings	-52.44	AMZ Fusion Online
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.11.2019	Adelaide Resource Centre	Fixtures and Fittings	-104.08	AMZ Fusion Online
Revenue	Regeneration	Planning services	Economic Development	GPC	12.11.2019	Economic Development	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2019	Children in Care Team	Public Transport Fares	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.10.2019	Leaving Care Costs	Support Children	149.99	ARGOS DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.10.2019	Support for Looked After Children	Transport of Clients	37.50	RYDE SUPERBOWL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Children in Care Team	Public Transport Fares	52.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Children in Care Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Children in Care Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Children in Care Team	Travel Expenses	59.99	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Support for Looked After Children	Transport of Clients	138.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	Children in Care Team	Public Transport Fares	29.55	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Support for Looked After Children	Transport of Clients	187.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2019	Support for Looked After Children	Transport of Clients	54.25	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2019	Training - Childrens	Public Transport Fares	64.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	12.11.2019	Resilience Around the Family Team	Public Transport Fares	31.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	12.11.2019	Resilience Around the Family Team	Public Transport Fares	31.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2019	Children in Care Team	Public Transport Fares	29.20	Trainline

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.11.2019	Children in Care Team	Public Transport Fares	29.55 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.11.2019	Leaving Care Costs	Support Children	75.50 HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.11.2019	Children in Care Team	Public Transport Fares	5.60 RADIO TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.11.2019	Children in Care Team	Public Transport Fares	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.11.2019	Support for Looked After Children	Transport of Clients	9.10 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.11.2019	Children in Care Team	Public Transport Fares	45.90 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.11.2019	Reviewing Officer	Public Transport Fares	22.95 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.11.2019	Children in Care Team	Public Transport Fares	70.55 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2019	Support for Looked After Children	Transport of Clients	138.90 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2019	Children in Care Team	Public Transport Fares	49.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Children in Care Team	Public Transport Fares	-22.20 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Children in Care Team	Public Transport Fares	-22.20 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Children in Care Team	Public Transport Fares	-22.20 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Children in Care Team	Public Transport Fares	-22.20 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Children in Care Team	Public Transport Fares	-22.20 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	01.11.2019	Speech, Language and Communication	Public Transport Fares	121.74 Trainline
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	01.11.2019	Speech, Language and Communication	Staff Hotel & Accommodation Costs	110.00 HOTELSCOM9205137738913
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	01.11.2019	Speech, Language and Communication	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.11.2019	Statutory Assessment and Review Team	Training	110.83 ELUSION BOOKING
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2019	Children in Care Team	Public Transport Fares	128.80 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.11.2019	Statutory Assessment and Review Team	Public Transport Fares	-18.40 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	11.11.2019	Speech, Language and Communication	Licences	66.00 WWW.ELKLAN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	11.11.2019	Speech, Language and Communication	Public Transport Fares	95.49 Trainline
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	12.11.2019	Speech, Language and Communication	Staff Hotel & Accommodation Costs	49.16 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	12.11.2019	Specialist Teacher Advisors	Public Transport Fares	16.60 LOCO2 RE-1ULK40
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	12.11.2019	Specialist Teacher Advisors	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	12.11.2019	Speech, Language and Communication	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.11.2019	Education Direct Payments	Transport of Clients	52.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	18.11.2019	Speech, Language and Communication	Public Transport Fares	146.47 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	19.11.2019	Education Direct Payments	Payments to/Aid Provided to Clients	116.66 DIGITAL RIVER
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	20.11.2019	Speech, Language and Communication	Public Transport Fares	46.14 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	20.11.2019	Speech, Language and Communication	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.11.2019	Statutory Assessment and Review Team	Public Transport Fares	52.20 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.11.2019	Statutory Assessment and Review Team	Professional Services	238.81 enuvo GmbH SurveyHero
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	22.11.2019	Education Direct Payments	Payments to/Aid Provided to Clients	239.98 ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	32.92 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2019	Service Management (Children & Families)	Public Transport Fares	32.92 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2019	Leaving Care Team	Public Transport Fares	20.00 WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	39.60 WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2019	Training - Childrens	Public Transport Fares	32.92 Trainline.com
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2019	Training - Childrens	Public Transport Fares	32.92 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2019	Support for Looked After Children	Support Children	40.99 NEW LOOK 1806
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	22.86 HOVERTRAVEL LTD
Revenue	Adult Services	Housing Services	Homelessness	GPC	19.11.2019	Rapid Rehousing Pathway	Stationery	8.99 ISLAND PHOTO CENTRE
Revenue	Adult Services	Housing Services	Homelessness	GPC	19.11.2019	Rapid Rehousing Pathway	Transport of Clients	27.00 SOUTH VEC - NEWPORT
Revenue	Adult Services	Housing Services	Homelessness	GPC	21.11.2019	Rapid Rehousing Pathway	Transport of Clients	28.00 SOUTH VEC - NEWPORT
Revenue	Adult Services	Housing Services	Homelessness	GPC	22.11.2019	Rapid Rehousing Pathway	Operational Equipment	10.00 EE STORE R459
Revenue	Adult Services	Housing Services	Homelessness	GPC	25.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	189.94 TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	25.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	36.75 TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	26.11.2019	Rapid Rehousing Pathway	Transport of Clients	27.00 SOUTH VEC - NEWPORT
Revenue	Adult Services	Housing Services	Homelessness	GPC	26.11.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	306.82 TRAVELODGE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	05.11.2019	Emergency Management	Public Transport Fares	11.60 WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	06.11.2019	Emergency Management	Public Transport Fares	2.70 SW RAILWAY SELF SERVICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	19.11.2019	Emergency Management	Public Transport Fares	11.60 WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	19.11.2019	Emergency Management	Public Transport Fares	12.10 SW RAILWAY SELF SERVICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Adoption Team	Public Transport Fares	19.36 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Adoption Team	Public Transport Fares	10.80 PP AQUA CARS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Adoption Team	Employee Subsistence Expenses	2.33 COSTA COFFEE 43042195
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Adoption Team	Employee Subsistence Expenses	1.75 COSTA @ TESCO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Adoption Team	Public Transport Fares	7.00 PP AQUA CARS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Adoption Team	Public Transport Fares	17.00 AQUA CARS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Adoption Team	Public Transport Fares	14.96 WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2019	Adoption Team	Public Transport Fares	40.00 PP STEVE PAUL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	Adoption Team	Public Transport Fares	19.36 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	Adoption Team	Public Transport Fares	12.40 PP AQUA CARS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	Adoption Team	Public Transport Fares	14.30 SumUp Fam's taxi
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.11.2019	Adoption Team	Public Transport Fares	14.96 WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.11.2019	Adoption Team	Public Transport Fares	40.00 PP STEVE PAUL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.11.2019	Adoption Team	Public Transport Fares	74.18 Trainline
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.11.2019	Island Learning Centre	General Educational Materials	41.95 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.11.2019	Island Learning Centre	Catering Purchases	20.00 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.11.2019	Island Learning Centre	General Educational Materials	6.66 Amazon Music HX26Z0815
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	05.11.2019	Island Learning Centre	General Educational Materials	96.20 THINKING BOOKS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.11.2019	Island Learning Centre	General Educational Materials	210.26 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.11.2019	Island Learning Centre	Catering Purchases	44.45 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.11.2019	Island Learning Centre	Public Transport Fares	47.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.11.2019	Island Learning Centre	Medical Fees and Staff Welfare	71.95 BOOKER LIMITED SANDOWN
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.11.2019	Island Learning Centre	Medical Fees and Staff Welfare	13.47 BOOKER LIMITED SANDOWN
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.11.2019	Island Learning Centre	General Educational Materials	131.18 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.11.2019	Island Learning Centre	Catering Purchases	17.90 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.11.2019	Island Learning Centre	Public Transport Fares	38.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.11.2019	Island Learning Centre	Public Transport Fares	38.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.11.2019	Island Learning Centre	Travel Expenses	41.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.11.2019	Island Learning Centre	Travel Expenses	41.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.11.2019	Island Learning Centre	Travel Expenses	41.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.11.2019	Island Learning Centre	Client Expenses	32.50 Westridge Golf Centre
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.11.2019	Island Learning Centre	Catering Purchases	30.12 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.11.2019	Island Learning Centre	General Educational Materials	46.32 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.11.2019	Island Learning Centre	General Educational Materials	102.54 WWW.FATBUDDHASTORE.COM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.11.2019	Island Learning Centre	General Educational Materials	-6.66 Amazon Music
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.11.2019	Island Learning Centre	General Educational Materials	-6.66 Amazon Music
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	12.11.2019	Democratic Representation & Management	Travel Expenses	7.20 3C_ Northwood House Park

Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	12.11.2019	Democratic Representation & Management	Travel Expenses	117.70	RED FUNNEL GROUP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.11.2019	Democratic Representation & Management	Members On Island Travel	1.40	ST MARYS HOSPITAL
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	21.11.2019	Democratic Representation & Management	Members On Island Travel	6.20	3C_Northwood House Park
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	21.11.2019	Democratic Representation & Management	Members Off Island Travel	17.60	WEST COWES TICKET OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.11.2019	Combined Fire Authority	Staff Hotel & Accommodation Costs	60.83	HOTELSCOM9210168564005
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.11.2019	Combined Fire Authority	Staff Hotel & Accommodation Costs	56.25	EXPEDIA 7495435903499
Revenue	Resources	Deleted	Deleted	GPC	28.10.2019	Chief Executive	Training	230.00	WESTMINSTER FORUM PROJECT
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	04.11.2019	Assistant Chief Executive	Public Transport Fares	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.11.2019	Gouldings Resource Centre	Fixtures and Fittings	16.85	AMZNMktplace
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.11.2019	Committee and Scrutiny Team	Public Transport Fares	44.60	SOUTHERN RAILWAY WEB
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	26.11.2019	Committee and Scrutiny Team	Public Transport Fares	112.60	SW RAILWAY APP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.11.2019	Adult Social Care Business Information	Travel Expenses	93.60	RYDE ESPLANADE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2019	Seagulls	Catering Purchases	13.65	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2019	Seagulls	Catering Purchases	1.41	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2019	Seagulls	Catering Purchases	35.22	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2019	Seagulls	Catering Purchases	8.70	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.11.2019	Seagulls	Catering Purchases	4.10	Central Convenience Stores
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.11.2019	Seagulls	Catering Purchases	13.48	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.11.2019	Seagulls	Catering Purchases	1.41	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.11.2019	Seagulls	Catering Purchases	12.24	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.11.2019	Seagulls	Catering Purchases	7.03	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2019	Seagulls	Catering Purchases	26.99	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2019	Seagulls	Catering Purchases	10.62	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.11.2019	Seagulls	Catering Purchases	16.86	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2019	Seagulls	Catering Purchases	13.60	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2019	Seagulls	Catering Purchases	9.83	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2019	Seagulls	Catering Purchases	9.27	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2019	Seagulls	Catering Purchases	2.08	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	31.10.2019	Westminster House	Catering Purchases	56.93	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	03.11.2019	Westminster House	Catering Purchases	8.68	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	06.11.2019	Westminster House	Catering Purchases	60.44	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.11.2019	Westminster House	Catering Purchases	32.45	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.11.2019	Westminster House	Catering Purchases	4.92	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.11.2019	Westminster House	Catering Purchases	17.70	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	16.11.2019	Westminster House	Catering Purchases	2.20	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	22.11.2019	Westminster House	Catering Purchases	66.70	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	22.11.2019	Westminster House	Catering Purchases	8.66	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.10.2019	Seagulls	Catering Purchases	17.75	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2019	Seagulls	Catering Purchases	8.35	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2019	Seagulls	Catering Purchases	1.67	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.11.2019	Seagulls	Catering Purchases	61.45	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.11.2019	Seagulls	Catering Purchases	0.50	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.11.2019	Seagulls	Catering Purchases	17.51	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.11.2019	Seagulls	Catering Purchases	12.93	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.11.2019	Seagulls	Catering Purchases	2.08	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.11.2019	Seagulls	Catering Purchases	57.43	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.11.2019	Seagulls	Catering Purchases	10.07	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.11.2019	Seagulls	Catering Purchases	26.25	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.11.2019	Seagulls	Catering Purchases	6.02	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2019	Seagulls	Catering Purchases	18.35	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2019	Seagulls	Catering Purchases	0.49	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.11.2019	Seagulls	Catering Purchases	2.18	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.11.2019	Seagulls	Catering Purchases	0.74	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.11.2019	Seagulls	Catering Purchases	58.17	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.11.2019	Seagulls	Catering Purchases	13.48	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2019	Seagulls	Catering Purchases	2.50	Central Convenience Stores
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.11.2019	Seagulls	Catering Purchases	1.55	Central Convenience Stores
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.11.2019	Seagulls	Catering Purchases	75.81	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.11.2019	Seagulls	Catering Purchases	10.58	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	29.10.2019	Westminster House	Catering Purchases	2.20	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	30.10.2019	Westminster House	Catering Purchases	18.30	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	11.11.2019	Westminster House	Catering Purchases	10.40	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	11.11.2019	Westminster House	Catering Purchases	0.50	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	17.11.2019	Westminster House	Catering Purchases	59.77	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	26.11.2019	Westminster House	Catering Purchases	58.95	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	26.11.2019	Westminster House	Catering Purchases	9.42	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2019	31 Carter Avenue	Catering Purchases	102.24	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2019	31 Carter Avenue	Catering Purchases	7.64	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.10.2019	31 Carter Avenue	Catering Purchases	6.23	LIDL GB SHANKLIN
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.10.2019	Learning & Development Resource Centre	Purchase of Books	23.87	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.10.2019	Learning & Development Resource Centre	Purchase of Books	2.95	WWW.CROSSBOWEDUCATION.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.10.2019	Learning & Development Resource Centre	Purchase of Books	25.00	WWW.CROSSBOWEDUCATION.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.10.2019	Learning & Development Running Costs	Catering Purchases	20.60	WM MORRISONS STORE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	01.11.2019	Learning & Development Resource Centre	Purchase of Books	46.49	Amazon.co.uk MO2WC6KT4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	01.11.2019	Learning & Development Resource Centre	Purchase of Books	9.72	Amazon.co.uk 5232503E5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.11.2019	Learning & Development Resource Centre	Purchase of Books	-1.72	AMZ Amazon.co.uk
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.11.2019	Learning & Development Resource Centre	General Educational Materials	32.47	PUPPETS BY POST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	15.11.2019	Learning & Development Resource Centre	Purchase of Books	30.98	Amazon.co.uk W1V11XL5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	21.11.2019	Learning & Development Resource Centre	Purchase of Books	12.54	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	22.11.2019	Learning & Development Resource Centre	Purchase of Books	17.47	Amazon.co.uk 8X3FJ5S85
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	22.11.2019	Learning & Development Resource Centre	Purchase of Books	82.22	Amazon.co.uk G58Y236O5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	22.11.2019	Learning & Development Resource Centre	General Educational Materials	39.99	WWW.YELLOW-DOOR.NET
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	22.11.2019	Learning & Development Resource Centre	Purchase of Books	115.95	WWW.CHRISTIANEDUCATION.ORG
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	23.11.2019	Learning & Development Resource Centre	Purchase of Books	10.48	Amazon.co.uk W13GE3V55
Revenue	Regeneration	Planning services	Economic Development	GPC	31.10.2019	Area Regeneration Activity	Catering Purchases	17.15	TESCO STORES 5567
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	29.10.2019	Library Management	Public Transport Fares	17.60	WEST COWES TICKET OFFICE
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	05.11.2019	Public Libraries Central	Operational Equipment	18.97	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	05.11.2019	Public Libraries Central	Purchase of Books	15.98	Amazon.co.uk K71ZD5PQ5
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	06.11.2019	Public Libraries Central	Operational Equipment	5.32	Amazon.co.uk RN27A4KZ5
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	07.11.2019	Public Libraries Central	Operational Equipment	20.79	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	08.11.2019	Public Libraries Central	Operational Equipment	-18.97	AMZ zoomyo
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	12.11.2019	Public Libraries Central	Stationery	1.96	AMZNMktplace

Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	13.11.2019	Prison Library Service	Stationery	11.65	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	19.11.2019	Public Libraries Central	Purchase of Books	6.99	Amazon.co.uk OX5AE75L5
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	21.11.2019	Public Libraries Central	Purchase of Books	56.50	THE READING AGENCY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	21.11.2019	Public Libraries Central	Purchase of Books	60.00	THE READING AGENCY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	21.11.2019	Freshwater West Wight Library	Operational Equipment	7.92	AMZNMktplace
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.11.2019	Diversity & Workforce	Public Transport Fares	20.48	WEST COWES TICKET OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	12.11.2019	Diversity & Workforce	Public Transport Fares	19.28	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Support Services	GPC	01.11.2019	Legal Services Section	Travel Expenses	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	01.11.2019	Litigation Costs	Travel Expenses	41.01	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	22.11.2019	Legal Services Section	Staff Hotel & Accommodation Costs	124.16	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	25.11.2019	Litigation Costs	Legal Fees - Other Parties	1.50	WWW.GOV.UK
Revenue	Resources	Central Services	Support Services	GPC	26.11.2019	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	26.11.2019	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Regeneration	Central Services	Support Services	GPC	10.11.2019	Westridge, Ryde	Sundry Office Expenses	164.43	AMZNMKTPLACE AMAZON.CO
Revenue	Regeneration	Central Services	Support Services	GPC	18.11.2019	Westridge, Ryde	Sundry Office Expenses	9.37	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2019	Support for Looked After Children	Support Children	219.90	Trainline
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2019	ASYE Programme	Travel Expenses	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Support for Looked After Children	Travel Expenses	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2019	Support for Looked After Children	Travel Expenses	51.75	REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2019	ASYE Programme	Travel Expenses	125.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2019	Support for Looked After Children	Travel Expenses	61.25	REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2019	ASYE Programme	Travel Expenses	53.80	Trainline
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2019	ASYE Programme	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2019	Support for Looked After Children	Transport of Clients	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2019	Support for Looked After Children	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.11.2019	Childrens Assess & Safeguarding Team	Travel Expenses	48.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.11.2019	Childrens Assess & Safeguarding Team	Travel Expenses	57.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2019	Support for Looked After Children	Transport of Clients	24.20	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2019	Support for Looked After Children	Travel Expenses	24.20	HOVERTRAVEL LTD
Revenue	Resources	Deleted	Deleted	GPC	29.10.2019	Chief Executive	Public Transport Fares	103.60	WWW.GWR.COM
Revenue	Resources	Deleted	Deleted	GPC	31.10.2019	Chief Executive	Public Transport Fares	96.30	WWW.GWR.COM
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	31.10.2019	Organisational Intel	Public Transport Fares	96.30	WWW.GWR.COM
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	20.11.2019	Twinning	Public Transport Fares	60.70	WWW.GWR.COM
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	26.11.2019	Democratic Representation & Management	Public Transport Fares	144.23	thetrainline.com
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.10.2019	Medina Leisure Centre	Maintenance of Operational Equipment	6.07	CURRYS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	04.11.2019	Medina Leisure Centre	Operational Equipment	23.75	TOOLSTATION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	12.11.2019	Medina Leisure Centre	Operational Equipment	213.17	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	15.11.2019	Medina Theatre	Transport of Clients	23.91	SAINSBURYS 2105
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	15.11.2019	Medina Theatre	Transport of Clients	100.00	TAMARIND
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.11.2019	Medina Leisure Centre	Operational Equipment	12.55	TOOLSTATION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	21.11.2019	Medina Theatre	Operational Equipment	100.00	Premier Farnell
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.11.2019	PA Hub	Travel Expenses	7.20	3C_Northwood House Park
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.11.2019	PA Hub	Employee Subsistence Expenses	3.75	WEST COWES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.11.2019	PA Hub	Employee Subsistence Expenses	20.48	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.11.2019	PA Hub	Public Transport Fares	18.20	SW RAILWAY SELF SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.11.2019	PA Hub	Employee Subsistence Expenses	3.45	CASTLE RESTAURANT
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.11.2019	PA Hub	Public Transport Fares	7.00	SW RAILWAY SELF SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	08.11.2019	PA Hub	Public Transport Fares	210.20	SW RAILWAY ON BOARD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	22.11.2019	PA Hub	Advertising & Publicity	49.00	WWW.TXTLOCAL.COM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.11.2019	31 Carter Avenue	Catering Purchases	147.89	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.11.2019	31 Carter Avenue	Catering Purchases	13.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.11.2019	Saxonbury	Catering Purchases	223.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.11.2019	Saxonbury	Catering Purchases	11.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.11.2019	31 Carter Avenue	Catering Purchases	65.79	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.11.2019	31 Carter Avenue	Catering Purchases	7.46	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2019	Saxonbury	Catering Purchases	145.53	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2019	Saxonbury	Catering Purchases	13.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.11.2019	Community Reablement	Office Equipment	6.13	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.11.2019	Community Reablement	Office Equipment	5.23	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.11.2019	Community Reablement	Office Equipment	3.12	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.11.2019	Learning Disability Homes Management & Admin	Office Equipment	7.59	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.11.2019	Community Reablement	Office Equipment	6.98	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2019	Saxonbury	Catering Purchases	164.38	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2019	Saxonbury	Catering Purchases	23.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2019	31 Carter Avenue	Catering Purchases	120.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2019	31 Carter Avenue	Catering Purchases	11.79	SAINSBURYS TO YOU 2105
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	Procurement and Contract Management	Public Transport Fares	243.59	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	06.11.2019	Procurement and Contract Management	Public Transport Fares	243.59	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.11.2019	Childrens Rights & Participation	General Materials	16.75	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.11.2019	Childrens Rights & Participation	General Materials	15.55	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.11.2019	Short Breaks	General Materials	10.45	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.11.2019	Short Breaks	General Materials	1.25	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	26.11.2019	Short Breaks	General Materials	6.67	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.11.2019	Saxonbury	Catering Purchases	6.82	SOUTHERN CO-OP 0364
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.11.2019	31 Carter Avenue	Catering Purchases	15.53	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2019	Saxonbury	Catering Purchases	10.96	SOUTHERN CO-OP 0364
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2019	Saxonbury	Catering Purchases	8.45	SOUTHERN CO-OP 0208
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.11.2019	Saxonbury	Catering Purchases	17.20	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.11.2019	31 Carter Avenue	Catering Purchases	5.45	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2019	40 Venner Avenue	Catering Purchases	110.22	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2019	40 Venner Avenue	Catering Purchases	9.99	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2019	40 Venner Avenue	Catering Purchases	12.41	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2019	40 Venner Avenue	Catering Purchases	1.42	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.11.2019	40 Venner Avenue	Catering Purchases	21.19	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.11.2019	40 Venner Avenue	Catering Purchases	63.08	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.11.2019	40 Venner Avenue	Catering Purchases	1.15	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2019	40 Venner Avenue	Catering Purchases	9.47	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2019	40 Venner Avenue	Catering Purchases	12.92	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2019	40 Venner Avenue	Catering Purchases	18.17	ALDI 87 775

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.11.2019	40 Venner Avenue	Catering Purchases	6.54	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	28.10.2019	Commissioning Manager for Adult Social Care	Stationery	1.50	WWW.THEWORKS.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.11.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	90.96	Trainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.11.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	99.31	Trainline
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	31.10.2019	Waste Contract Management	Public Transport Fares	147.35	FLYBE.COM V2GWPC 0
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	01.11.2019	Waste Contract Management	Staff Hotel & Accommodation Costs	85.75	TRAFFORD HALL HOTEL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	07.11.2019	Waste Contract Management	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	18.11.2019	Waste Contract Management	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	18.11.2019	Waste Contract Management	Public Transport Fares	119.41	FLYBE.COM TDBOY2 0
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.11.2019	Schools Asset Management	Staff Hotel & Accommodation Costs	-50.03	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.11.2019	Schools Asset Management	Stationery	10.14	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	01.11.2019	Shared Services Manager	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	01.11.2019	Shared Services Manager	Public Transport Fares	91.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Central Services to the Public	GPC	21.11.2019	Council Tax	Public Transport Fares	9.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Central Services to the Public	GPC	24.11.2019	Council Tax	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2019	Service Management (Children & Families)	Public Transport Fares	26.20	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2019	Service Management (Children & Families)	Public Transport Fares	13.99	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2019	Service Management (Children & Families)	Public Transport Fares	29.76	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2019	Service Management (Children & Families)	Public Transport Fares	29.76	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.10.2019	Service Management (Children & Families)	Public Transport Fares	26.20	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2019	Service Management (Children & Families)	Public Transport Fares	-5.50	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2019	Service Management (Children & Families)	Public Transport Fares	114.88	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2019	Children in Care Team	Public Transport Fares	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2019	Support for Looked After Children	Transport of Clients	69.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2019	Service Management (Children & Families)	Travel Expenses	-101.40	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2019	Service Management (Children & Families)	Travel Expenses	-15.00	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2019	Service Management (Children & Families)	Travel Expenses	32.92	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2019	Service Management (Children & Families)	Public Transport Fares	29.76	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2019	Leaving Care Costs	Transport of Clients	280.00	Visas-Immigration Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.11.2019	Service Management (Children & Families)	Public Transport Fares	-11.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.11.2019	Service Management (Children & Families)	Travel Expenses	23.05	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2019	Service Management (Children & Families)	Catering Purchases	2.30	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.11.2019	Special Educational Needs Reforms Grant	Catering Purchases	17.04	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.11.2019	Special Educational Needs Reforms Grant	Catering Purchases	9.25	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.11.2019	Special Educational Needs Reforms Grant	Catering Purchases	1.10	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	32.92	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2019	Service Management (Children & Families)	Public Transport Fares	32.92	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.10.2019	SEND Independent Advice & Support	Catering Purchases	6.25	TESCO STORES-5661
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.11.2019	SEND Independent Advice & Support	Catering Equipment	12.70	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.11.2019	Learning & Development Running Costs	Catering Purchases	8.72	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.11.2019	L&D Officers	Public Transport Fares	19.10	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.11.2019	L&D Officers	Public Transport Fares	19.10	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.11.2019	L&D Officers	Public Transport Fares	18.40	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.11.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.11.2019	L&D Officers	Public Transport Fares	190.85	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.11.2019	L&D Officers	Public Transport Fares	88.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.11.2019	Learning & Development Running Costs	Catering Purchases	12.30	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.11.2019	Learning & Development Running Costs	Catering Purchases	120.00	EB TRAINING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.11.2019	Learning & Development Running Costs	Catering Purchases	10.16	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.11.2019	Learning & Development Running Costs	Catering Purchases	12.80	ASDA STORES 4786
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	18.11.2019	Commissioner for Learning & Development	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	18.11.2019	Early Years Team	Public Transport Fares	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	18.11.2019	Early Years Team	Public Transport Fares	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	18.11.2019	Early Years Team	Public Transport Fares	15.75	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	18.11.2019	Early Years Team	Public Transport Fares	15.75	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	19.11.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	19.11.2019	Early Years Team	Public Transport Fares	8.25	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	19.11.2019	Specialist Cross-Council Training	Training	210.00	GINA DAVIES AUTISM CTR
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	21.11.2019	Commissioner for Learning & Development	Public Transport Fares	30.25	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.11.2019	Learning & Development Running Costs	Catering Purchases	6.54	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.11.2019	Learning & Development Running Costs	Catering Purchases	6.54	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.11.2019	Learning & Development Running Costs	Catering Purchases	6.99	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	26.11.2019	Commissioner for Learning & Development	Public Transport Fares	37.20	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.11.2019	L&D Officers	Public Transport Fares	8.25	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.11.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.11.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	04.11.2019	A.O.N.B.	Public Transport Fares	127.70	Trainline.com
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	05.11.2019	A.O.N.B.	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	18.11.2019	IW Biological Record Centre	Public Transport Fares	64.61	Trainline.com
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	18.11.2019	A.O.N.B.	Public Transport Fares	48.43	Trainline
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	19.11.2019	A.O.N.B.	Sundry Office Expenses	4.35	WWW.FIREDETECTIONSHOP.CO.UK
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	27.11.2019	A.O.N.B.	Public Transport Fares	139.40	RYDE ESPLANADE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2019	Seagulls	Operational Equipment	144.95	PAYPAL ARGOSDIRECT
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.11.2019	Service Manager Principle Social Worker	Public Transport Fares	8.39	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.11.2019	Review	Public Transport Fares	8.39	Trainline
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	11.11.2019	Adult Social Care - Workforce Development	Staff Hotel & Accommodation Costs	45.00	PREMIER INN
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	11.11.2019	Adult Social Care - Workforce Development	Staff Hotel & Accommodation Costs	49.17	PREMIER INN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.11.2019	Fire Support Staff	Public Transport Fares	20.48	WEST COWES TICKET OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.11.2019	Fire Support Staff	Public Transport Fares	4.68	Trainline.com
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.11.2019	Fire Support Staff	Public Transport Fares	61.44	WEST COWES TICKET OFFICE