

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	Learning Disab Supp (to be reallocated)	5105619118	13/09/2019	31 Carter Avenue	Minor Works	110.49	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619694	06/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	218.00	A & M APPLIANCE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619134	04/09/2019	Tree Felling / Replacement	Payment to Private Contractors	950.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619130	04/09/2019	Tree Felling / Replacement	Payment to Private Contractors	1,030.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619131	04/09/2019	Tree Felling / Replacement	Payment to Private Contractors	800.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619132	04/09/2019	Tree Felling / Replacement	Payment to Private Contractors	1,425.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619135	04/09/2019	Cemeteries-Newport	Grounds Maintenance	350.00	A GUSTAR T/A IVY TREE CARE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619081	04/09/2019	Wightcare	Vehicle Maintenance Costs	90.00	ISLANDWIDE WINDSCREENS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619917	11/09/2019	Specialist Teacher Advisors	Professional Services	400.00	ANOTHER WAY AROUND
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105620527	18/09/2019	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	492.13	BUCKINGHAM FUTURES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105620528	18/09/2019	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	1,035.17	BUCKINGHAM FUTURES LTD
Revenue	Regeneration	Central Services	Support Services	5105620407	25/09/2019	Enterprise House, Newport	Property Services - Day to day Maintenance	190.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Housing Services	Other Council Property	5105620403	18/09/2019	Shared Ownership	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Planning services	Business Support	5105620400	18/09/2019	Somerton Industrial Park	Grounds Maintenance	200.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Central Services	Support Services	5105620397	18/09/2019	24 Dalish Way, Newport (WISE)	Grounds Maintenance	110.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Planning services	Business Support	5105620392	18/09/2019	Dodnor Industrial Estate	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Central Services	Support Services	5105620405	18/09/2019	17 Faillee Road	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105620861	20/09/2019	Crematorium	Grounds Maintenance	195.00	C & J GROUND MAINTENANCE
Revenue	Resources	Central Services	Support Services	5105618748	06/09/2019	Litigation Costs	Legal Fees - Other Parties	900.00	CORNERSTONE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105620480	18/09/2019	Litigation Costs	Legal Fees - Other Parties	750.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105619697	06/09/2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105620563	18/09/2019	Litigation Costs	Legal Fees - Other Parties	1,500.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105620558	18/09/2019	Litigation Costs	Legal Fees - Other Parties	500.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105619449	04/09/2019	Short Breaks	Grants to External Bodies	209.15	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105621298	27/09/2019	Specialist Cross-Council Training	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105618693	11/09/2019	Special Discretionary Grants	Charges from Independent Providers	1,645.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105618685	18/09/2019	Special Discretionary Grants	Charges from Independent Providers	3,760.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105620308	20/09/2019	Bus Infrastructure	External Design and Supervision Fees	920.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	5105619973	11/09/2019	Events Support	Consultants Fees	7,500.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	5105619974	11/09/2019	Events Support	Consultants Fees	4,500.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Resources	Central Services	Support Services	5105619705	25/09/2019	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105620557	18/09/2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105619386	04/09/2019	Short Breaks	Charges from Independent Providers	236.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105621501	27/09/2019	Short Breaks	Charges from Independent Providers	236.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105621490	27/09/2019	Short Breaks	Grants to External Bodies	450.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620648	18/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	520.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620014	10/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	360.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620015	10/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	-360.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620017	11/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	360.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	5400002432	01/03/2019	Local Welfare Assistance Scheme	Local Welfare Provision payments	190.00	LEE ATKINS TRANSPORT
Revenue	Adult Services	Housing Services	Homelessness	5105619049	04/09/2019	Homelessness Support	Client Expenses	158.17	LEE ATKINS TRANSPORT
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105617145	11/09/2019	Safeguarding Adults	Consultants Fees	3,600.00	MAKING CONNECTIONS (IW) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619129	20/09/2019	Safeguarding Adults	Consultants Fees	3,600.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105620521	25/09/2019	Adult Social Care - Workforce Development	Training	810.00	MAKING CONNECTIONS (IW) LTD
Capital	Place	Capital	Capital	5105619063	06/09/2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,760.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105620567	18/09/2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,080.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105620860	20/09/2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	880.00	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105617448	04/09/2019	ASYE Programme	Training	500.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105620436	18/09/2019	ASYE Programme	Training	500.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105620436	18/09/2019	ASYE Programme	Training	500.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105617448	04/09/2019	ASYE Programme	Training	500.00	MISSING SOLUTIONS LTD
Revenue	Neighbourhoods	Planning services	Environmental Initiatives	5105621481	27/09/2019	WW Landscape Partnership	Payment to Private Contractors	6,500.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619680	06/09/2019	Rights of Way Operations	Payment to Private Contractors	120.00	NIGEL EARLEY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105619715	06/09/2019	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619333	04/09/2019	Newport Library	Cleaning Contracts	195.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620957	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620957	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620957	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620957	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620957	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105619151	11/09/2019	Properties - Other Properties	Property Services - Day to day Maintenance	450.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621100	25/09/2019	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621083	25/09/2019	Non-Delegated Building Maintenance	Professional Services	275.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105619409	06/09/2019	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620370	20/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	350.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620334	18/09/2019	S17 Disabled Children	Support Children	330.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620338	18/09/2019	S17 Disabled Children	Support Children	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620332	13/09/2019	Short Breaks	Charges from Independent Providers	2,160.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620336	20/09/2019	S17 Disabled Children	Support Children	180.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620378	27/09/2019	S17 Disabled Children	Support Children	396.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620948	27/09/2019	S17 Child Protection	Support Children	79.33	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620948	27/09/2019	S17 Child Protection	Support Children	79.33	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620948	27/09/2019	S17 Child Protection	Support Children	74.34	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105620553	25/09/2019	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105619026	04/09/2019	Social Isolation/Other Other ST Support	Charges from Independent Providers	150.00	THE ROBOS SPECIALIST CLEANING
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105619837	11/09/2019	Island Learning Centre	Consumable Cleaning Materials	18.66	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105619840	11/09/2019	Island Learning Centre	Cleaning Contracts	1,431.13	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105619833	11/09/2019	Island Learning Centre	Cleaning Contracts	655.96	TOP MOPS LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105619025	04/09/2019	Pier St, Sandown	Consumable Cleaning Materials	200.48	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105619356	04/09/2019	Island Learning Centre	Consumable Cleaning Materials	27.78	TOP MOPS LIMITED
Revenue	Regeneration	Central Services	Support Services	5105620333	25/09/2019	Westridge, Ryde	Security of Buildings	92.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105620314	18/09/2019	Non-operational buildings	Security of Buildings	60.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619829	11/09/2019	Medina Leisure Centre	Payment to Private Contractors	72.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619832	18/09/2019	Westridge Squash Courts	Maintenance of Operational Equipment	12.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619830	11/09/2019	The Heights	Maintenance of Operational Equipment	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621492	27/09/2019	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	30.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621524	27/09/2019	Weston Academy Closure	Security of Buildings	672.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621540	27/09/2019	Barton Primary School Disposal	Security of Buildings	552.00	VECTIS GROUP SECURITY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619060	04/09/2019	Business Support - Fire	Property Services - Planned Maintenance	75.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105619073	04/09/2019	Non-operational buildings	Property Services - Planned Maintenance	325.76	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620554	18/09/2019	The Heights	Property Services - Day to day Maintenance	1,755.41	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619068	04/09/2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	454.65	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620552	18/09/2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	45.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105620551	18/09/2019	Non-operational buildings	Property Services - Day to day Maintenance	62.50	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620640	25/09/2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	465.64	WIGHT HEATING LTD
Revenue	Adult Services	Housing Services	Homelessness	5105620970	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Regeneration	Planning services	Economic Development	5105617476	27/09/2019	Pitch and Play Strategy	Consultants Fees	9,936.20	4 GLOBAL CONSULTING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620124	13/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621326	27/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619474	06/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620709	20/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620709					

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619474	06/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621326	27/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620124	13/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621326	27/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620124	13/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619474	06/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620709	20/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619518	06/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620752	20/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620168	13/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621369	27/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621369	27/09/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620168	13/09/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620752	20/09/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619518	06/09/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619428	11/09/2019	Court Work & Consultancy Services	Professional Services	2,571.92	A G FAMILY SUPPORT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619428	11/09/2019	Court Work & Consultancy Services	Professional Services	676.71	A G FAMILY SUPPORT
Revenue	Adult Services	Housing Services	Homelessness	5105620967	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620967	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620967	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620967	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620967	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620967	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105620560	18/09/2019	Litigation Costs	Legal Fees - Other Parties	1,000.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621391	27/09/2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619462	06/09/2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620112	13/09/2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620697	20/09/2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621314	27/09/2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620142	13/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620727	20/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621344	27/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619493	06/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619493	06/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621344	27/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620727	20/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620142	13/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619307	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621668	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Resources	Central Services	Support Services	5105620675	25/09/2019	Pension Administration	Computer Purchase & Rental	4,242.00	ABSOFT LIMITED
Revenue	Resources	Central Services	Support Services	5105620675	25/09/2019	ICT Contracts	Computer Purchase & Rental	4,242.00	ABSOFT LIMITED
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105619009	06/09/2019	Specialist Cross-Council Training	Training	175.00	ACAS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105620461	13/09/2019	Licensing Services	Professional Services	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105620461	13/09/2019	Licensing Services	Professional Services	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Housing Services	Supporting People	5105620885	20/09/2019	Supporting People Learning Disability	Payment to Private Contractors	2,055.35	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105620886	20/09/2019	Supporting People Physical Disability	Payment to Private Contractors	1,914.34	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	Supporting People	5105620887	20/09/2019	Supporting People Mental Health	Payment to Private Contractors	1,488.92	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	Westhorpe Supported Living	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	Westhorpe Supported Living	Charges from Independent Providers	4,060.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	Westhorpe Supported Living	Charges from Independent Providers	2,030.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	Greengates, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	Greengates, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	41 Newport Road, Cowes	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	41 Newport Road, Cowes	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	Heath Road, Lake	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	Heath Road, Lake	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	17 Newport Road, Ventnor	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	17 Newport Road, Ventnor	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	Winton Street, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619863	11/09/2019	Winton Street, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Social Care	Adult Social Care	Assistive Equipment & Technology	5105620420	13/09/2019	Community Equipment Store	Operational Equipment	3,144.00	ACCORA LIMITED
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105615719	25/09/2019	BCF Care Bill Implementation	Payment to Private Contractors	20,000.00	ADAM HTT LTD
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105621220	25/09/2019	BCF Care Bill Implementation	Payment to Private Contractors	-20,000.00	ADAM HTT LTD
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105621248	27/09/2019	BCF Care Bill Implementation	Payment to Private Contractors	18,630.14	ADAM HTT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105615541	11/09/2019	Special Discretionary Grants	Charges from Independent Providers	105.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621171	25/09/2019	Special Discretionary Grants	Charges from Independent Providers	52.50	A-DAY CONSULTANTS LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105618999	04/09/2019	Graduate Trainees	Printing Costs	246.50	ADGIFTDISCOUNTS LTD
Revenue	Regeneration	Central Services	Support Services	5105619688	06/09/2019	Enterprise House, Newport	Operational Equipment	190.00	ADT FIRE AND SECURITY PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621032	27/09/2019	Learning Disability Homes Management & Admin	Publications	64.94	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105620580	18/09/2019	Archaeology	Property Services - Planned Maintenance	132.00	AIRTEK SERVICES IOW LTD
Capital	Resources	Capital	Capital	5105619797	18/09/2019	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	7,805.00	AIRTEK SERVICES IOW LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619354	25/09/2019	Beaulieu House	Minor Works	3,750.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Social Care	Adult Social Care	Central Codes (to be reallocated)	5105620509	18/09/2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	105.00	AIRTEK SERVICES IOW LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105619653	06/09/2019	NHS Health Check Programme P	Payment to Private Contractors	97.00	ALBERT STREET PRACTICE
Revenue	Public Health	Public Health	Sexual Health	5105619653	06/09/2019	Long Acting Reversible Contraception	Payment to Private Contractors	600.00	ALBERT STREET PRACTICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105620394	13/09/2019	Court Work & Consultancy Services	Professional Services	218.25	ALERE TOXICOLOGY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619652	06/09/2019	The Heights	Stock Purchases	755.93	A-LIST NUTRITION LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105620945	25/09/2019	Blue Badge Admin Team Shared Services	Printing Costs	730.80	ALLIED PUBLICITY SERVICES LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105620085	11/09/2019	Transport Fleet Administration	Vehicle Fuel Costs	11,909.31	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619359	25/09/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619359	25/09/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	865.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619359	25/09/2019	Home to School Mainstream Transport	Taxis - Contract Hire	10.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105611815	27/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	408.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105611815	27/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	650.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105611815	27/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	630.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105611815	27/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	728.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105611815	27/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105611815	27/09/2019	Home to College Post 16 Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619359	25/09/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	870.00	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105619257	04/09/2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105621617	27/09/2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619943	11/09/2019	Commercial Sales Team	Marketing Costs	1,250.00	ALSOPRINT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105619910	11/09/2019	Waste Disposal - Amey Contract	Waste Contractors	154,981.96	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105619911	11/09/2019	Waste Disposal - Amey Contract	Waste Contractors	154,981.96	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105619911	11/09/2019	Waste Collection - Amey Contract	Waste Contractors	141,461.59	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105619910	11/09/2019	Waste Collection - Amey Contract	Waste Contractors	142,539.73	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Recycling	5105619910	11/09/2019	Waste Recycling - Amey Contract	Waste Contractors	23,595.62	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Recycling	5105619911	11/09/2019	Waste Recycling - Amey Contract	Waste Contractors	23,595.62	AMEY (IOW) SPV LIMITED
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105621045	25/09/2019	Substance Misuse Nursing	Charges from Independent Providers	3,648.00	ANA TREATMENT CENTRES LTD
Revenue	Adult Social Care	Adult Social Care	Social Support -Substance Misuse Support	5105621594	27/09/2019	Substance Misuse Nursing	Charges from Independent Providers	3,192.00	ANA TREATMENT CENTRES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621046	25/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	9,654.30	ANA TREATMENT CENTRES LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105621047	25/09/2019	Substance Misuse Residential	Charges from Independent Providers	4,315.66	ANA TREATMENT CENTRES LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619258	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621618	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ANCONA CARE HOME

Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621602	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Physical Support - older people (65+)	Physical Support - older people (65+)	5105619242	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621602	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105620489	18/09/2019	Physical Support Residential 65+	Charges from Independent Providers	3,707.46	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619242	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	948.42	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621582	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	8,277.12	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621602	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Regeneration	Planning services	Economic Development	5105618453	04/09/2019	30 High St, Newport	Rent of Buildings and Rooms	916.67	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105620601	18/09/2019	30 High St, Newport	Rent of Buildings and Rooms	916.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619469	06/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620119	13/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620704	20/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621321	27/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105621015	25/09/2019	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105621015	25/09/2019	Staff Benefits	Payment to Private Contractors	25.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620960	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620960	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002433	01/03/2019	Archives	Property Services - Day to day Maintenance	41.14	BALFOUR BEATTY
Revenue	Adult Services	Deleted	Deleted	5400002432	01/03/2019	Highmead	Minor Works	126.00	BALFOUR BEATTY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5400002432	01/03/2019	Public Conveniences - General	Property Services - Day to day Maintenance	82.50	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619853	13/09/2019	Commissioning Manager for Adult Social Care	Interim Staff	3,600.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621103	25/09/2019	Commissioning Manager for Adult Social Care	Interim Staff	2,100.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620339	20/09/2019	Commissioning Manager for Adult Social Care	Interim Staff	2,400.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620010	11/09/2019	Service Manager MH	Agency staff	10,687.50	BALTIMORE CONSULTING LIMITED
Revenue	Resources	Housing Services	Housing Benefits Administration	5105608087	27/09/2019	Housing Benefit	Stationery	118.50	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105608087	27/09/2019	Council Tax	Stationery	118.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620561	25/09/2019	Gouldings Resource Centre	Stationery	2.89	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105618086	04/09/2019	Westridge Squash Courts	Stationery	46.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	12.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	2.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	3.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	3.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	4.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	0.98	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	18.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	11.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	2.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618460	13/09/2019	Island Learning Centre	Stationery	13.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105618738	04/09/2019	Admissions/Student Finance	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105618737	25/09/2019	Community Equipment Store	Stationery	44.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619411	25/09/2019	Learning & Development Running Costs	Stationery	26.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619411	25/09/2019	Learning & Development Running Costs	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619411	25/09/2019	Learning & Development Running Costs	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619735	25/09/2019	Ryde Library	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619735	25/09/2019	Public Libraries Central	Stationery	29.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619410	25/09/2019	Education and Inclusion Service	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619410	25/09/2019	Specialist Service Business Admin	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619410	25/09/2019	Learning & Development Running Costs	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619410	25/09/2019	Specialist Service Business Admin	Stationery	4.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619410	25/09/2019	Specialist Service Business Admin	Stationery	4.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619732	11/09/2019	SEND Independent Advice & Support	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619732	11/09/2019	SEND Independent Advice & Support	Stationery	2.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619732	11/09/2019	SEND Independent Advice & Support	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619732	11/09/2019	SEND Independent Advice & Support	Stationery	2.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619732	11/09/2019	SEND Independent Advice & Support	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619732	11/09/2019	SEND Independent Advice & Support	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619732	11/09/2019	SEND Independent Advice & Support	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619732	11/09/2019	SEND Independent Advice & Support	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619732	11/09/2019	SEND Independent Advice & Support	Stationery	0.99	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619723	11/09/2019	Beaulieu House	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619723	11/09/2019	Beaulieu House	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619723	11/09/2019	Beaulieu House	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619723	11/09/2019	Beaulieu House	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619723	11/09/2019	Beaulieu House	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619723	11/09/2019	Beaulieu House	Stationery	13.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619723	11/09/2019	Beaulieu House	Stationery	5.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619723	11/09/2019	Beaulieu House	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619723	11/09/2019	Beaulieu House	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105619696	11/09/2019	A.O.N.B.	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	5.77	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	11.42	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	3.14	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	26.73	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	16.73	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	4.52	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619707	11/09/2019	Crematorium	Stationery	1.16	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619701	11/09/2019	Hospital Team	Stationery	11.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619701	11/09/2019	Hospital Team	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619701	11/09/2019	Fostering Team	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619701	11/09/2019	Children's office costs	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619701	11/09/2019	Hospital Team	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619701	11/09/2019	Hospital Team	Stationery	13.23	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105619725	18/09/2019	Revenues & Benefits Operational Support	Stationery	84.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105619701	11/09/2019	Legal Services Section	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619701	11/09/2019	Fostering Team	Stationery	7.27	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619701	11/09/2019	Family Link (Respite Care:children)	Stationery	3.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105620357	13/09/2019	Children's office costs	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619701	11/09/2019	Fostering Team	Stationery	2.89	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105620358	13/09/2019	Revenues & Benefits Operational Support	Stationery	70.01	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105619701	11/09/2019	Legal Services Section	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105619701	11/09/2019	Leisure Management & Admin	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619701	11/09/2019	Director of Adult Social Services	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619796	11/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stationery	118.50	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619730	13/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stationery	11.42	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619693	25/09/2019	Business Support - Fire	Stationery	0.75	SUPPLIES TEAM LTD

Revenue	Resources	Central Services	Corporate and Democratic Core	5105620873	20/09/2019	Democratic Representation & Management	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620873	20/09/2019	Pupil Resources Business Support Team	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Hospital Team	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105620873	20/09/2019	Leisure Management & Admin	Stationery	3.12	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Childrens & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105620873	20/09/2019	Children's office costs	Stationery	13.82	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	1.36	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	2.02	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620874	20/09/2019	Hospital Team	Stationery	14.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	0.43	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	0.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620873	20/09/2019	Director of Adult Social Services	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105620873	20/09/2019	Cabinet Support	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105620873	20/09/2019	Youth Offending Team	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105620873	20/09/2019	Emergency Management	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	1.58	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	31.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	25.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Hospital Team	Stationery	18.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620873	20/09/2019	Integrated Locality Services - South	Stationery	0.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619136	04/09/2019	Local Authority Care Advocacy Contract	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105619925	11/09/2019	Early Help Contracts	Grants to External Bodies	9,875.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619168	18/09/2019	Beaulieu House	Payment to Private Contractors	260,018.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619451	04/09/2019	Beaulieu House	General Materials	114.65	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621116	25/09/2019	Beaulieu House	General Materials	198.43	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619922	13/09/2019	Beaulieu House	General Materials	146.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620520	18/09/2019	Beaulieu House	General Materials	146.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619907	18/09/2019	Plean Dene	General Materials	304.98	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620671	18/09/2019	Plean Dene	General Materials	97.98	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620673	18/09/2019	Plean Dene	General Materials	34.69	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619716	06/09/2019	Medina Leisure Centre	Operational Equipment	4.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619716	06/09/2019	Medina Leisure Centre	Operational Equipment	-5.02	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	3.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	156.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	16.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	43.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	26.26	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	44.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	18.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	45.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	45.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	45.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	26.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	41.52	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619714	06/09/2019	Medina Leisure Centre	Operational Equipment	8.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619909	11/09/2019	The Heights	Operational Equipment	17.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619852	11/09/2019	The Heights	Operational Equipment	180.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619850	11/09/2019	The Heights	Operational Equipment	3.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619841	11/09/2019	The Heights	Operational Equipment	48.21	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620309	13/09/2019	The Heights	Operational Equipment	24.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621207	25/09/2019	Fire Technical Support	Operational Equipment	287.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621207	25/09/2019	Fire Technical Support	Operational Equipment	15.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621207	25/09/2019	Fire Technical Support	Operational Equipment	62.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621207	25/09/2019	Fire Technical Support	Operational Equipment	45.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621207	25/09/2019	Fire Technical Support	Operational Equipment	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621207	25/09/2019	Fire Technical Support	Operational Equipment	80.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621207	25/09/2019	Fire Technical Support	Operational Equipment	27.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621207	25/09/2019	Fire Technical Support	Operational Equipment	89.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621207	25/09/2019	Fire Technical Support	Operational Equipment	40.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621499	27/09/2019	The Heights	Operational Equipment	98.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619120	04/09/2019	Extended Activities	Operational Equipment	400.00	BEACON MEDIA LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105616840	04/09/2019	Commercial Sales Team	Operational Equipment	1,125.00	BEACON MEDIA LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619121	04/09/2019	Commercial Sales Team	Operational Equipment	1,025.00	BEACON MEDIA LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619955	11/09/2019	Newport Harbour Account	Operational Equipment	78.00	BEAUFORT MARINE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619280	04/09/2019	Memory & Cognition Nursing 65+	Operational Equipment	3,580.08	BEAUMONT LODGE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621640	27/09/2019	Memory & Cognition Nursing 65+	Operational Equipment	3,580.08	BEAUMONT LODGE LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105619634	06/09/2019	NHS Health Check Programme P	Operational Equipment	1,180.50	BEECH GROVE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105619634	06/09/2019	Long Acting Reversible Contraception	Operational Equipment	350.00	BEECH GROVE SURGERY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105619363	13/09/2019	NHS Health Check Programme P	Operational Equipment	1,564.50	BEECH GROVE SURGERY
Revenue	Adult Services	Housing Services	Homelessness	5105620678	18/09/2019	B&B Properties	Operational Equipment	8,892.50	BERTRAM LODGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619039	13/09/2019	31 Carter Avenue	Operational Equipment	161.02	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619675	13/09/2019	31 Carter Avenue	Operational Equipment	20.77	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619729	13/09/2019	31 Carter Avenue	Operational Equipment	13.48	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619741	13/09/2019	31 Carter Avenue	Operational Equipment	4.18	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620365	18/09/2019	31 Carter Avenue	Operational Equipment	19.33	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620401	13/09/2019	31 Carter Avenue	Operational Equipment	55.48	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620402	18/09/2019	31 Carter Avenue	Operational Equipment	100.71	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620404	18/09/2019	31 Carter Avenue	Operational Equipment	71.51	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620679	27/09/2019	31 Carter Avenue	Operational Equipment	32.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619143	11/09/2019	40 Venner Avenue	Operational Equipment	2.44	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619395	11/09/2019	40 Venner Avenue	Operational Equipment	646.73	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619681	11/09/2019	40 Venner Avenue	Operational Equipment	-54.93	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619744	18/09/2019	Plean Dene	Operational Equipment	82.43	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621105	27/09/2019	Plean Dene	Operational Equipment	114.88	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619744	18/09/2019	Plean Dene	Operational Equipment	47.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619153	04/09/2019	Saxonbury	Operational Equipment	11.92	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619432	18/09/2019	Saxonbury	Operational Equipment	18.75	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619743	13/09/2019	Saxonbury	Operational Equipment	322.37	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105618609	11/09/2019	Seagulls	Operational Equipment	307.74	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620313	27/09/2019	Seagulls	Operational Equipment	75.35	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621090	27/09/2019	Seagulls	Operational Equipment	49.13	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621109	27/09/2019	Seagulls	Operational Equipment	18.97	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105619938	11/09/2019	Westminster House	Operational Equipment	185.62	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105617142	04/09/2019	Adelaide Resource Centre	Operational Equipment	294.29	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105618020	04/09/2019	Adelaide Resource Centre	Operational Equipment	39.38	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105617726	11/09/2019	Adelaide Resource Centre	Operational Equipment	766.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619717	11/09/2019	Adelaide Resource Centre	Operational Equipment	593.19	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619728	06/09/2019	Gouldings Resource Centre	Operational Equipment	49.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619338	04/09/2019	Gouldings Resource Centre	Operational Equipment	180.21	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619643	06/09/2019	Gouldings Resource Centre	Operational Equipment	108.28	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619784	13/09/2019	Gouldings Resource Centre	Operational Equipment	22.95	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620368	13/09/2019	Gouldings Resource Centre	Operational Equipment	745.16	BETA PAK LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619340	04/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	81.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619734	06/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	163.60	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619921	11/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	65.73	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620609	25/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	49.44	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620441	13/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	25.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621251	25/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	49.94	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621252	25/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	34.55	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621691	30/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	27.99	BETA PAK LTD
Revenue	Resources	Deleted	Deleted	5105621489	27/09/2019	Chief Executive	Legal Fees - Other Parties	183.72	BEVAN BRITTAN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105620522	20/09/2019	Waste Contract Management	Legal Fees - Other Parties	4,817.80	BEVAN BRITTAN
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619167	04/09/2019	Gouldings Resource Centre	Catering Purchases	182.26	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620030	11/09/2019	Gouldings Resource Centre	Catering Purchases	154.47	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620032	11/09/2019	Gouldings Resource Centre	Catering Purchases	176.67	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621718	30/09/2019	Gouldings Resource Centre	Catering Purchases	448.77	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620611	18/09/2019	Gouldings Resource Centre	Catering Purchases	309.33	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621149	25/09/2019	Gouldings Resource Centre	Catering Purchases	214.03	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621149	25/09/2019	Gouldings Resource Centre	Catering Purchases	9.53	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620611	18/09/2019	Gouldings Resource Centre	Catering Purchases	6.72	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621718	30/09/2019	Gouldings Resource Centre	Catering Purchases	9.53	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620030	11/09/2019	Gouldings Resource Centre	Catering Purchases	9.53	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619167	04/09/2019	Gouldings Resource Centre	Catering Purchases	26.91	3663 (BFS GROUP LTD)
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105620472	18/09/2019	Public Libraries Central	Stationery	105.56	BIBLIOTHECA LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105620620	18/09/2019	Public Libraries Central	Stationery	107.94	BIBLIOTHECA LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619093	04/09/2019	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	56.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619093	04/09/2019	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	73.88	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619093	04/09/2019	Plean Dene	Refuse Collection, Disposal and Recycling Costs	169.28	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619093	04/09/2019	Saxonbury	Refuse Collection, Disposal and Recycling Costs	83.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619093	04/09/2019	Seagulls	Refuse Collection, Disposal and Recycling Costs	73.88	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105619093	04/09/2019	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	74.70	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619093	04/09/2019	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	37.35	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619093	04/09/2019	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	37.35	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619093	04/09/2019	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	19.45	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619093	04/09/2019	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	139.33	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105619093	04/09/2019	Planning Management	Refuse Collection, Disposal and Recycling Costs	82.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619093	04/09/2019	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	120.28	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619094	04/09/2019	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)	5105619158	04/09/2019	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	101.76	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619093	04/09/2019	Crematorium	Refuse Collection, Disposal and Recycling Costs	173.76	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619093	04/09/2019	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	136.19	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619093	04/09/2019	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	120.28	BIFFA WASTE SERVICES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619093	04/09/2019	Fire Operations	Refuse Collection, Disposal and Recycling Costs	328.24	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619093	04/09/2019	Ferry Management	Refuse Collection, Disposal and Recycling Costs	73.88	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619093	04/09/2019	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	181.48	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105619093	04/09/2019	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	98.40	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619093	04/09/2019	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	285.36	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619112	13/09/2019	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,151.02	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619117	13/09/2019	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	236.99	BIFFA WASTE SERVICES LTD
Revenue	Highways and Transport Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619093	04/09/2019	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	106.46	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105619093	04/09/2019	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	143.32	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105619093	04/09/2019	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	345.52	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619093	04/09/2019	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	38.92	BIFFA WASTE SERVICES LTD
Revenue	Highways and Transport Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619093	04/09/2019	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	5105619093	04/09/2019	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	5105619093	04/09/2019	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	104.28	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619093	04/09/2019	Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	182.17	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105619093	04/09/2019	60 Dodnor Lane Store	Refuse Collection, Disposal and Recycling Costs	2.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105619093	04/09/2019	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	82.40	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619093	04/09/2019	Mental Health Team	Professional Services	4.48	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105619093	04/09/2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	492.63	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621026	25/09/2019	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619989	13/09/2019	Adult Community Learning	Printing Costs	349.00	BILTMORE PRINTERS
Revenue	Resources	Central Services	Support Services	5105619389	04/09/2019	Litigation Costs	Legal Fees - Other Parties	715.38	BISCOES SOLICITORS
Revenue	Resources	Central Services	Support Services	5105619389	04/09/2019	Litigation Costs	Legal Fees - Other Parties	10.80	BISCOES SOLICITORS
Revenue	Resources	Central Services	Support Services	5105619389	04/09/2019	Litigation Costs	Legal Fees - Other Parties	6.50	BISCOES SOLICITORS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621031	25/09/2019	Play Development	Operational Equipment	25.00	BISHOP SPORTS & LEISURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621031	25/09/2019	Play Development	Operational Equipment	50.00	BISHOP SPORTS & LEISURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621031	25/09/2019	Play Development	Operational Equipment	76.00	BISHOP SPORTS & LEISURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621031	25/09/2019	Play Development	Operational Equipment	8.95	BISHOP SPORTS & LEISURE LTD
Revenue	Resources	Central Services	Support Services	5105620997	25/09/2019	Staff Benefits	Operational Equipment	243.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620592	20/09/2019	IOW Festival Costs	Payment to Private Contractors	3,988.60	BLUELINE SECURITY MANAGEMENT LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105619953	11/09/2019	Short Breaks	Payment to Private Contractors	349.17	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621029	25/09/2019	Fire Fighters Salaries	Charges from Independent Providers	25.00	BOLLE SAFETY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619125	13/09/2019	31 Carter Avenue	Medical Fees and Staff Welfare	6.29	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619930	13/09/2019	31 Carter Avenue	Catering Purchases	13.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620359	18/09/2019	31 Carter Avenue	Catering Purchases	10.09	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620359	18/09/2019	31 Carter Avenue	Catering Purchases	1.78	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619125	13/09/2019	31 Carter Avenue	Catering Purchases	34.95	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619123	13/09/2019	40 Venner Avenue	Catering Purchases	5.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105618741	06/09/2019	Plean Dene	Catering Purchases	186.52	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619124	18/09/2019	Plean Dene	Catering Purchases	17.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619017	18/09/2019	Plean Dene	Catering Purchases	5.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621516	27/09/2019	Plean Dene	Catering Purchases	16.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620663	18/09/2019	Plean Dene	Catering Purchases	43.33	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621161	27/09/2019	Plean Dene	Catering Purchases	133.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621165	27/09/2019	Plean Dene	Catering Purchases	14.71	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620081	18/09/2019	Plean Dene	Catering Purchases	158.37	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620356	18/09/2019	Plean Dene	Catering Purchases	5.87	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620361	18/09/2019	Plean Dene	Catering Purchases	16.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620382	18/09/2019	Plean Dene	Catering Purchases	4.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620465	13/09/2019	Plean Dene	Catering Purchases	165.57	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619357	18/09/2019	Plean Dene	Catering Purchases	188.76	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619990	18/09/2019	Plean Dene	Catering Purchases	7.57	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620005	18/09/2019	Plean Dene	Catering Purchases	10.73	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620005	18/09/2019	Plean Dene	Catering Purchases	5.39	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619357	18/09/2019	Plean Dene	Catering Purchases	10.56	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620465	13/09/2019	Plean Dene	Catering Purchases	32.93	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620081	18/09/2019	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621161	27/09/2019	Plean Dene	Catering Purchases	16.36	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620663	18/09/2019	Plean Dene	Catering Purchases	2.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619017	18/09/2019	Plean Dene	Catering Purchases	5.39	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105618741	06/09/2019	Plean Dene	Catering Purchases	18.53	BOOKER CASH & CARRY LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620539	18/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	2.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620539	18/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	12.17	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620539	18/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	BOOTS THE CHEMIST LTD (Ryde)

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619170	13/09/2019	Purchased Residential	Charges from Independent Providers	12,397.19	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619337	04/09/2019	Purchased Residential	Charges from Independent Providers	1,217.99	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620607	18/09/2019	Purchased Residential	Charges from Independent Providers	12,810.43	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620676	20/09/2019	Purchased Residential	Charges from Independent Providers	1,258.60	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105620607	18/09/2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,779.24	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105620676	20/09/2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	273.05	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619337	04/09/2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	264.25	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619170	13/09/2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,689.59	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619337	04/09/2019	NHS Funded Placements	Charges from Independent Providers	38.16	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619170	13/09/2019	NHS Funded Placements	Charges from Independent Providers	388.42	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620607	18/09/2019	NHS Funded Placements	Charges from Independent Providers	401.37	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620676	20/09/2019	NHS Funded Placements	Charges from Independent Providers	39.43	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105619176	04/09/2019	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	47,028.33	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105618615	06/09/2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,166.67	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619336	04/09/2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,080.00	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105619182	04/09/2019	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	49,113.33	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619140	04/09/2019	Purchased Residential	Charges from Independent Providers	15,434.40	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619739	06/09/2019	Purchased Residential	Charges from Independent Providers	16,928.70	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619376	04/09/2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,428.70	CAMBIAN CHILDCARE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619163	06/09/2019	Historic Environment Record	Publications	74.33	CAMBRIDGE UNIVERSITY PRESS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619163	06/09/2019	Historic Environment Record	Publications	102.67	CAMBRIDGE UNIVERSITY PRESS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620086	20/09/2019	Purchased Fostering	Charges from Independent Providers	2,914.20	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105618678	04/09/2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	162.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620476	18/09/2019	Short Breaks	Charges from Independent Providers	2,403.36	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105618063	04/09/2019	Short Breaks	Charges from Independent Providers	295.38	CARE CONNECT IOW CIC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105620629	18/09/2019	Mental Health Day Services	Grounds Maintenance	90.00	CARE IN THE GARDEN
Revenue	Adult Social Care	Adult Social Care	Mental Health Support (to be reallocated)	5105620600	18/09/2019	Mental Health Day Services	Grounds Maintenance	135.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621241	27/09/2019	40 Venner Avenue	Grounds Maintenance	81.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621241	27/09/2019	Plean Dene	Grounds Maintenance	81.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621241	27/09/2019	Saxonbury	Grounds Maintenance	171.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621241	27/09/2019	Seagulls	Grounds Maintenance	45.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105621241	27/09/2019	Westminster House	Grounds Maintenance	144.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105620004	11/09/2019	BCF Carers Services	Grants to External Bodies	21,875.00	CARERS IW
Revenue	Public Health	Public Health	NHS Health Check Programme	5105619749	06/09/2019	NHS Health Check Programme P	Payment to Private Contractors	97.00	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105619749	06/09/2019	Long Acting Reversible Contraception	Payment to Private Contractors	3,375.00	CARISBROOKE HEALTH CENTRE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620327	13/09/2019	Short Breaks	Charges from Independent Providers	160.23	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105620632	18/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	438.24	CASA GRANDE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619685	18/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-438.24	CASA GRANDE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619685	18/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-420.00	CASA GRANDE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105620632	18/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	420.00	CASA GRANDE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105620632	18/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	202.05	CASA GRANDE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619685	18/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-202.05	CASA GRANDE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105621176	25/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	30.00	CASA GRANDE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105621176	25/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.56	CASA GRANDE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105621176	25/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	47.88	CASA GRANDE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105621176	25/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.80	CASA GRANDE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105621176	25/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.40	CASA GRANDE LIMITED
Capital	Adult Services	Capital	Capital	5105620935	27/09/2019	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	1,065.00	CATER WIGHT
Capital	Adult Services	Capital	Capital	5105620935	27/09/2019	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	105.00	CATER WIGHT
Revenue	Resources	Central Services	Support Services	5105620510	18/09/2019	Aylesford Access 420	Professional Services	829.06	CAXTONS COMMERCIAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620301	13/09/2019	Rights of Way Operations	General Materials	1,356.88	CENTREWIRE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620326	13/09/2019	Rights of Way Operations	General Materials	506.00	CENTREWIRE LTD
Capital	Place	Capital	Capital	5105620301	13/09/2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,356.88	CENTREWIRE LTD
Capital	Place	Capital	Capital	5105620326	13/09/2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	506.00	CENTREWIRE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621680	27/09/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621680	27/09/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621680	27/09/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621680	27/09/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105621680	27/09/2019	Pool Cars	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105621680	27/09/2019	Pool Cars	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621680	27/09/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621680	27/09/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105621680	27/09/2019	Off-Street Parking Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105621680	27/09/2019	Transport Fleet Administration	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621680	27/09/2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105621680	27/09/2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105621680	27/09/2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105621680	27/09/2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105621680	27/09/2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105621680	27/09/2019	Cemeteries Administration	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105621680	27/09/2019	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621680	27/09/2019	Commercial Sales Team	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105621680	27/09/2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105621680	27/09/2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105621680	27/09/2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620073	11/09/2019	Beach Safety & Inspection / Beach Awards	Operational Equipment	24.50	CHANT LOCK & SECURITY SERVICE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620073	11/09/2019	Other Grounds Maintenance	Operational Equipment	24.50	CHANT LOCK & SECURITY SERVICE
Revenue	Regeneration	Central Services	Support Services	5105621234	27/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	42.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620305	13/09/2019	Plean Dene	Catering Purchases	47.70	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620307	13/09/2019	Saxonbury	Catering Purchases	28.40	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620905	20/09/2019	Saxonbury	Catering Purchases	27.40	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621057	25/09/2019	Saxonbury	Catering Purchases	27.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621061	25/09/2019	Saxonbury	Catering Purchases	28.40	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619380	04/09/2019	Gouldings Resource Centre	Catering Purchases	40.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620029	11/09/2019	Gouldings Resource Centre	Catering Purchases	60.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620602	18/09/2019	Gouldings Resource Centre	Catering Purchases	59.70	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620603	18/09/2019	Gouldings Resource Centre	Catering Purchases	59.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621702	30/09/2019	Gouldings Resource Centre	Catering Purchases	54.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621704	30/09/2019	Gouldings Resource Centre	Catering Purchases	33.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621717	30/09/2019	Gouldings Resource Centre	Catering Purchases	55.10	CHAPEL NURSERIES
Revenue	Resources	Central Services	Support Services	5105621006	25/09/2019	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105621006	25/09/2019	Staff Benefits	Payment to Private Contractors	75.00	CHATTERBOX NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621665	27/09/2019	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+)	5105619304	04/09/2019	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+)	5105619304	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621665	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Resources	Central Services	Support Services	5105620991	25/09/2019	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105620628	18/09/2019	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+)	5105619241	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621601	27/09/2019	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+)	5105619241	04/09/2019	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+)	5105621601	27/09/2019	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+)	5105619241	04/09/2019	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+)	5105621601	27/09/2019	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+)	5105619241	04/09/2019	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+)	5105621601	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621601	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	532.28	CHERRY TREES I.W. LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619241	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	532.28	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619241	04/09/2019	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+)	5105621601	27/09/2019	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+)	5105619241	04/09/2019	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+)	5105621601	27/09/2019	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+)	5105619241	04/09/2019	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+)	5105621601	27/09/2019	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+)	5105619241	04/09/2019	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+)	5105621601	27/09/2019	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+)	5105619241	04/09/2019	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+)	5105621601	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Resources	Central Services	Support Services	5105620994	25/09/2019	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105620994	25/09/2019	Staff Benefits	Payment to Private Contractors	100.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105619305	04/09/2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,846.84	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105621666	27/09/2019	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+)	5105619186	04/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,309.16	CHOICE SUPPORT
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621584	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,309.16	CHOICE SUPPORT
Revenue	Resources	Central Services	Support Services	5105619159	04/09/2019	Litigation Costs	Legal Fees - Other Parties	486.87	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105620408	13/09/2019	Court Work & Consultancy Services	Professional Services	49.92	CHURCHERS BOLITHO WAY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105621236	25/09/2019	Environmental Health - Environmental Regulation & Protection	Professional Services	365.00	CIRRUS RESEARCH PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105621236	25/09/2019	Environmental Health - Environmental Regulation & Protection	Professional Services	70.00	CIRRUS RESEARCH PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620932	20/09/2019	Adult Skills	General Materials	75.75	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105618445	04/09/2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619331	04/09/2019	Adult Community Learning	Licences	16.60	CITY AND GUILDS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105620026	11/09/2019	Public Libraries Central	Purchase of Books	125.44	CIVICA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619165	04/09/2019	Public Libraries Central	Computer Software & Consumables	615.58	CIVICA UK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105619133	06/09/2019	Internal Enforcement Team	Computer Software & Consumables	19,986.90	CIVICA UK LTD
Revenue	Adult Services	Housing Services	Homelessness	5105618665	25/09/2019	Housing Needs Team	Computer Maintenance	2,692.20	CIVICA UK LTD
Revenue	Regeneration	Planning services	Economic Development	5105616585	06/09/2019	Smart Cycling Corridor S5TY	Consultants Fees	399.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105618991	11/09/2019	Smart Cycling Corridor S5TY	Consultants Fees	399.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105621510	27/09/2019	Smart Cycling Corridor S5TY	Consultants Fees	399.00	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	5105620421	18/09/2019	Schools Reorganisation	Payment to Contractors - Capital	7,639.40	CLARKES MECHANICAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619302	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,698.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621663	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,698.36	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619913	20/09/2019	Cemeteries-Ryde	Minor Works	8,000.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105620460	13/09/2019	Corporate Stores	Office Equipment	590.00	COMMERCIAL AND INDUSTRIAL SERVICES
Capital	Adult Services	Capital	Capital	5105620428	13/09/2019	S106 Capital Projects	External Design and Supervision Fees	2,013.45	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105620429	13/09/2019	S106 Capital Projects	External Design and Supervision Fees	2,138.29	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105619760	06/09/2019	Short Breaks	Charges from Independent Providers	528.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620484	18/09/2019	The Heights	Consumable Cleaning Materials	145.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620484	18/09/2019	The Heights	Consumable Cleaning Materials	44.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620484	18/09/2019	The Heights	Consumable Cleaning Materials	8.00	COMPLETE POOL CONTROLS LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105621099	27/09/2019	Parking Services	Professional Services	103.10	SPUR INFORMATION SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105620529	18/09/2019	Environmental Health - Environmental Regulation & Protection	Professional Services	967.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619267	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105619267	04/09/2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621627	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619267	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619267	04/09/2019	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+)	5105621627	27/09/2019	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+)	5105619267	04/09/2019	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+)	5105621627	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619267	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619267	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619267	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619267	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619267	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105619267	04/09/2019	Sensory Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105621627	27/09/2019	Sensory Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619267	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619267	04/09/2019	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+)	5105621627	27/09/2019	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+)	5105619267	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619267	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619267	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621627	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621137	25/09/2019	Physical Support Residential 65+	Charges from Independent Providers	280.12	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105621580	27/09/2019	Physical Support Residential 18-64	Charges from Independent Providers	2,871.23	CORNELIA MANOR
Revenue	Resources	Central Services	Support Services	5105620474	18/09/2019	Litigation Costs	Legal Fees - Other Parties	75.00	COURT ENFORCEMENT SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619446	04/09/2019	Newport Harbour Account	Professional Services	71.40	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105620020	11/09/2019	Newport Harbour Account	Payment to Private Contractors	1,433.95	FOLLY VENTURES
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	5105621178	25/09/2019	Events Support	Grants to External Bodies	5,000.00	COWES WEEK LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105621562	27/09/2019	Highways PFI Project	Recruitment Advertising	6,368.87	CRAIG TECH SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621688	30/09/2019	The Heights	Maintenance of Operational Equipment	150.00	CRITCHLOW'S GARAGE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105621151	27/09/2019	Licensing Services	Veterinary Fees	225.00	CVS (UK) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105621209	27/09/2019	Licensing Services	Veterinary Fees	225.00	CVS (UK) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105621225	27/09/2019	Licensing Services	Veterinary Fees	225.00	CVS (UK) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105621226	25/09/2019	Licensing Services	Veterinary Fees	225.00	CVS (UK) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105621227	25/09/2019	Licensing Services	Veterinary Fees	-225.00	CVS (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620778	20/09/2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621396	27/09/2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619544	06/09/2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620194	13/09/2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620194	13/09/2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619544	06/09/2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621396	27/09/2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620778	20/09/2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620778	20/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621396	27/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619544	06/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620194	13/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620959	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620228	13/09/2019	Leaving Care Costs	Support Children	256.76	REDACTED PERSONAL DATA

Revenue	Regeneration	Central Services	Support Services	5105620364	20/09/2019	Guildhall,Newport	Property Services - Day to day Maintenance	450.00	5 STAR PEST CONTROL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619471	06/09/2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620121	13/09/2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620706	20/09/2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621323	27/09/2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620962	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621311	27/09/2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619459	06/09/2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620109	13/09/2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620694	20/09/2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620694	20/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620109	13/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619459	06/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621311	27/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619459	06/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620109	13/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620694	20/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621311	27/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620694	20/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621311	27/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621311	27/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620694	20/09/2019	In-house Fostering	Boarding Out Allowances	281.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620979	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620961	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619585	06/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621438	27/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620235	13/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620818	20/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620818	20/09/2019	In-house Fostering	Boarding Out Allowances	197.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620235	13/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621438	27/09/2019	In-house Fostering	Boarding Out Allowances	197.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619585	06/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619585	06/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621438	27/09/2019	In-house Fostering	Boarding Out Allowances	197.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620235	13/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620818	20/09/2019	In-house Fostering	Boarding Out Allowances	197.03	REDACTED PERSONAL DATA
Revenue	Corporate Items	Support Services	Support Services	5105620477	18/09/2019	Miscellaneous Non-rechargeable	Legal Fees - Other Parties	3,226.00	DAC BEACHCROFT LTD
Revenue	Adult Services	Deleted	Deleted	5400002433	01/03/2019	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Resources	Central Services	Support Services	5105620371	13/09/2019	Litigation Costs	Legal Fees - Other Parties	550.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619373	04/09/2019	Ventnor Botanic Garden	Property Services - Planned Maintenance	210.00	DARES LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105620296	20/09/2019	Adult Social Care - Workforce Development	Training	749.28	DARTINGTON HALL TRUST
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621040	25/09/2019	Island Learning Centre	Computer Maintenance	400.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620485	25/09/2019	Island Learning Centre	Computer Maintenance	400.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620485	25/09/2019	Island Learning Centre	Computer Maintenance	16.80	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621040	25/09/2019	Island Learning Centre	Computer Maintenance	16.80	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620924	20/09/2019	Island Learning Centre	Computer Maintenance	1,014.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620924	20/09/2019	Island Learning Centre	Computer Maintenance	206.08	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620922	20/09/2019	Community Reablement	Computer Software & Consumables	400.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621044	25/09/2019	Island Learning Centre	Maintenance of Office Equipment	1,265.10	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621050	25/09/2019	Island Learning Centre	Computer Purchase & Rental	9.62	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105620965	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621205	25/09/2019	Fire Technical Support	Vehicle Maintenance Costs	194.48	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105621486	27/09/2019	Ferry Operation	Operational Equipment	29.98	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105621486	27/09/2019	Ferry Operation	Operational Equipment	39.41	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105621486	27/09/2019	Ferry Operation	Operational Equipment	77.80	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105621486	27/09/2019	Ferry Operation	Operational Equipment	39.56	NEILSON DISTRIBUTION
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621512	27/09/2019	Fire Technical Support	Vehicle Maintenance Costs	190.00	NEILSON DISTRIBUTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619616	06/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620265	13/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620848	20/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621468	27/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620612	27/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	14.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620612	27/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	111.89	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620612	27/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620612	27/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	31.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620612	27/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	218.40	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620523	20/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	6.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620523	20/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	61.19	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620523	20/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	13.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620523	20/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	109.20	DAY LEWIS PHARMACY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619345	04/09/2019	Adoption Support Fund	Charges from Independent Providers	280.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621148	27/09/2019	Public Libraries Central	Stationery	38.75	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621148	27/09/2019	Public Libraries Central	Stationery	25.50	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621148	27/09/2019	Public Libraries Central	Stationery	18.20	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621148	27/09/2019	Public Libraries Central	Stationery	42.50	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621148	27/09/2019	Public Libraries Central	Stationery	45.40	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621148	27/09/2019	Public Libraries Central	Stationery	7.12	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621148	27/09/2019	Public Libraries Central	Stationery	18.00	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621148	27/09/2019	Public Libraries Central	Stationery	18.40	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621148	27/09/2019	Public Libraries Central	Stationery	31.35	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621148	27/09/2019	Public Libraries Central	Stationery	21.60	DEMCO EUROPE LTD
Revenue	Regeneration	Planning services	Economic Development	5105620062	11/09/2019	Director of Regeneration	Professional Services	528.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105620562	20/09/2019	Newport Library	Property Services - Planned Maintenance	400.00	DENISON DOORS LIMITED
Revenue	Regeneration	Central Services	Support Services	5105618930	06/09/2019	Civic Centre,Sandown	Property Services - Planned Maintenance	305.00	DENISON DOORS LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620559	18/09/2019	Brooklime House, Bluebell Meadows	Minor Works	140.00	DENISON DOORS LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105619447	06/09/2019	Strengthening Families	Payments to Voluntary and Other Associations	110.25	DEPARTMENT FOR WORK & PENSIONS
Revenue	Adult Services	Housing Services	Homelessness	5105620984	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620984	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620385	13/09/2019	Homelessness Support	Client Expenses	79.71	DIBBENS REMOVALS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619794	06/09/2019	Ferry Operation	Operational Equipment	90.00	DMR ENGINEERING (IW) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621652	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105619292	04/09/2019	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619601	06/09/2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620251	13/09/2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620834	20/09/2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621454	27/09/2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	NHS Health Check Programme	5105619640	06/09/2019	NHS Health Check Programme P	Payment to Private Contractors	2,179.00	DOWER HOUSE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105619640	06/09/2019	Long Acting Reversible Contraception	Payment to Private Contractors	170.00	DOWER HOUSE SURGERY
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105619274	04/09/2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621634	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619274	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621634	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619274	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621634	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619274	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621634	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619274	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621634	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619274	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621634	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105619274	04/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621634	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619274	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621634	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619274	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621634	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619274	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621634	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5400002431	01/03/2019	DoLS/MCA	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105619698	06/09/2019	Court Work & Consultancy Services	Professional Services	428.40	DR RUSSELL D KEENAN, CONSULTANT PAEDIATRIC HAEMATOLOGIST, ALDER HEY HOSPITAL, LIVERPOOL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619145	11/09/2019	Community Equipment Store	Operational Equipment	1,589.10	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619148	11/09/2019	Community Equipment Store	Operational Equipment	5,535.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619148	11/09/2019	Community Equipment Store	Operational Equipment	684.80	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105618618	13/09/2019	Community Equipment Store	Operational Equipment	955.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105617422	11/09/2019	Community Equipment Store	Operational Equipment	179.70	SIDHIL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619482	06/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620132	13/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620717	20/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621334	27/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002432	01/03/2019	Independent Support for PPS	Non-staff Financial Loss	85.00	E J GRIFFIN & SON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619478	06/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620128	13/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620713	20/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621330	27/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619470	06/09/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620120	13/09/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620705	20/09/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621322	27/09/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619470	06/09/2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620120	13/09/2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620705	20/09/2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621322	27/09/2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	NHS Health Check Programme	5105619635	06/09/2019	NHS Health Check Programme P	Payment to Private Contractors	97.00	EAST COWES HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105619635	06/09/2019	Long Acting Reversible Contraception	Payment to Private Contractors	440.00	EAST COWES HEALTH CENTRE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105619266	04/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621626	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619266	04/09/2019	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+)	5105621626	27/09/2019	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+)	5105619266	04/09/2019	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+)	5105621626	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619266	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621626	27/09/2019	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+)	5105619266	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621626	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619266	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621626	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619266	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,053.52	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621626	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,053.52	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621626	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,201.48	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619266	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,201.48	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621626	27/09/2019	REDACTED PERSONAL DATA	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621626	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,414.16	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619266	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,414.16	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621626	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	735.84	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621626	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	735.84	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619266	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,207.08	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621626	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,207.08	EDEN HOUSE
Revenue	Resources	Central Services	Support Services	5105621088	25/09/2019	Litigation Costs	Legal Fees - Other Parties	416.67	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	Central Services	Central Services to the Public	5105619769	06/09/2019	Electoral Registration Canvassing	Printing Costs	520.84	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105621042	25/09/2019	Electoral Registration Canvassing	Printing Costs	2,450.80	ELECTORAL REFORM SERVICES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105621480	27/09/2019	S17 Child Protection	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105619801	18/09/2019	Properties - Other Properties	Minor Works	3,100.00	EMSCAR LTD
Capital	Childrens Services	Capital	Capital	5105619793	11/09/2019	Administration and Inspection Schemes	Payment to Contractors - Capital	85.00	EMSCAR LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619947	20/09/2019	Statutory Assessment and Review Team	Professional Services	2,520.70	ENHANCE EHC LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105620625	27/09/2019	Lynnbottom Landfill Site	Professional Services	3,002.95	ENVIRONMENT AGENCY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105620674	25/09/2019	Stag Lane Landfill Site	Professional Services	1,447.80	ENVIRONMENT AGENCY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621064	25/09/2019	Diversity & Workforce	Operational Equipment	450.00	ERIC MATTHEWS T/A RIVERWAY SALVAGE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619406	06/09/2019	Mental Health Other ST Support 18-64	Charges from Independent Providers	768.86	ESENSI LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620937	25/09/2019	Purchased Residential	Charges from Independent Providers	10,571.38	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105620937	25/09/2019	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,861.12	ETHELBERT CHILDRENS SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105619979	18/09/2019	Concessionary Fares- Over 60s	Payment to Private Contractors	837.00	EUCLID LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619699	18/09/2019	DoLS/MCA	Professional Services	600.00	EW MHLAW LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619709	06/09/2019	DoLS/MCA	Professional Services	300.00	EW MHLAW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619057	06/09/2019	The Heights	Stock Purchases	256.53	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619014	06/09/2019	The Heights	Stock Purchases	301.81	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619014	06/09/2019	The Heights	Stock Purchases	323.38	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619057	06/09/2019	The Heights	Stock Purchases	274.50	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621053	27/09/2019	The Heights	Stock Purchases	378.76	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620063	25/09/2019	The Heights	Stock Purchases	17.74	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620063	25/09/2019	The Heights	Stock Purchases	120.35	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621053	27/09/2019	The Heights	Stock Purchases	385.36	EXPRESSO PLUS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105618635	04/09/2019	Adelaide Resource Centre	Property Services - Planned Maintenance	436.40	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620577	18/09/2019	Medina Leisure Centre	Property Services - Day to day Maintenance	90.00	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105618631	25/09/2019	County Hall, Newport	Property Services - Planned Maintenance	330.72	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105618629	25/09/2019	Crematorium	Property Services - Planned Maintenance	258.96	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105618628	25/09/2019	Guildhall, Newport	Property Services - Planned Maintenance	330.72	F W MARSH (ELECT & MECH) LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105618625	25/09/2019	Business Support - Fire	Property Services - Planned Maintenance	306.80	F W MARSH (ELECT & MECH) LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105620865	20/09/2019	Business Support - Fire	Property Services - Planned Maintenance	181.65	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105618620	04/09/2019	The Heights	Property Services - Day to day Maintenance	380.50	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105618617	04/09/2019	The Heights	Property Services - Day to day Maintenance	385.75	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620867	20/09/2019	Brooklime House, Bluebell Meadows	Minor Works	150.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620869	20/09/2019	The Heights	Property Services - Day to day Maintenance	155.50	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619962	11/09/2019	Purchased Residential	Charges from Independent Providers	2,959.88	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619963	11/09/2019	Purchased Residential	Charges from Independent Providers	2,919.84	FAMILY PLACEMENT.COM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619349	04/09/2019	40 Venner Avenue	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105619412	11/09/2019	Westminster House	Catering Purchases	12.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105619951	11/09/2019	Westminster House	Catering Purchases	28.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105620031	11/09/2019	Westminster House	Catering Purchases	13.63	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Resources	Central Services	Support Services	5105621012	25/09/2019	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105621012	25/09/2019	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105621012	25/09/2019	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105621012	25/09/2019	Staff Benefits	Payment to Private Contractors	55.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105621012	25/09/2019	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105621009	25/09/2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105621009	25/09/2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105621009	25/09/2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105621009	25/09/2019	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105621009	25/09/2019	Staff Benefits	Payment to Private Contractors	71.18	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619838	11/09/2019	Purchased Fostering	Charges from Independent Providers	3,985.71	FUSION FOSTERING
Revenue	Adult Services	Housing Services	Homelessness	5105620975	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619618	06/09/2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620267	13/09/2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620850	20/09/2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621470	27/09/2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	5105621709	30/09/2019	Insurance claims suspense	Order Settlement to Bal Sht GL	15,000.00	GALLAGHER BASSETT INTERNATIONAL LTD
Revenue	Resources	Central Services	Support Services	5105619695	06/09/2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105620565	18/09/2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620537	18/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	9.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620537	18/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	GIBBS AND GURNELL PHARMACY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620040	18/09/2019	Island Learning Centre	Schools Learning Resources (not ICT)	199.80	GLS EDUCATIONAL SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621257	27/09/2019	Staff Supply Cover (de-del)	Payments to Voluntary and Other Associations	1,734.00	GMB PENSION TRUSTEE COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621179	25/09/2019	Leaving Care Costs	Transport of Clients	1,775.50	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105620322	27/09/2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	446,767.65	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619364	13/09/2019	Home to School Mainstream Transport	Transport of Clients	180,617.61	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619364	13/09/2019	Home to School SEN Transport (LA)	Transport of Clients	45,154.40	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619364	13/09/2019	Home to School SEN Transport (LA)	Transport of Clients	15,455.00	GO SOUTH COAST LTD
Revenue	Resources	Central Services	Support Services	5105620993	25/09/2019	Staff Benefits	Payment to Private Contractors	50.00	GODSHILL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105621052	25/09/2019	Short Breaks	Charges from Independent Providers	210.00	GOODLEAF LTD
Revenue	Adult Services	Housing Services	Homelessness	5105620950	25/09/2019	Homelessness Support	Client Expenses	110.00	GP MOTORWORKS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620023	13/09/2019	Purchased Fostering	Charges from Independent Providers	3,463.32	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620016	11/09/2019	Purchased Fostering	Charges from Independent Providers	3,375.90	GREATER LONDON FOSTERING
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5400002433	01/03/2019	Environment officers	Veterinary Fees	58.68	GREEN & FORSTER MS.R.C.V.S.
Revenue	Regeneration	Planning services	Economic Development	5105620571	25/09/2019	BAE/Rangefinder House Estate	Building Service Charges Payable	661.16	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105620641	20/09/2019	Civic Centre,Sandown	Grounds Maintenance	80.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105620573	18/09/2019	Properties - Other Properties	Grounds Maintenance	44.70	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105617966	25/09/2019	Ventnor Botanic Garden	Property Services - Planned Maintenance	205.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620642	27/09/2019	Beaulieu House	Minor Works	50.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105620575	25/09/2019	Mariners Way, Cowes	Grounds Maintenance	287.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105618942	18/09/2019	Properties - Other Properties	Grounds Maintenance	349.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105621185	27/09/2019	Properties - Other Properties	Grounds Maintenance	164.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105621188	27/09/2019	Archives	Property Services - Day to day Maintenance	45.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	Central Services	Support Services	5105620995	25/09/2019	Staff Benefits	Payment to Private Contractors	10.00	GURNARD PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105620995	25/09/2019	Staff Benefits	Payment to Private Contractors	5.00	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619488	06/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620138	13/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620723	20/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621340	27/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105621221	25/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	233.96	H GROSSMAN LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105620972	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105621081	25/09/2019	Medina Theatre	Printing Costs	2,176.00	HAGUE COMPUTER SUPPLIES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105620450	18/09/2019	Concessionary Fares- Over 60s	Stationery	5,757.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105618404	25/09/2019	Litigation Costs	Legal Fees - Other Parties	1,080.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105621027	25/09/2019	Litigation Costs	Legal Fees - Other Parties	-1,080.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105618709	06/09/2019	LSCB (Local Safeguarding Childrens Board)	Hampshire CC - Partnership costs	1,456.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617437	04/09/2019	In-house Fostering	Hampshire CC - Partnership costs	1,104.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105621681	27/09/2019	ICS & Data	Training	1,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105619269	04/09/2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105621629	27/09/2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Regeneration	Central Services	Support Services	5105620434	13/09/2019	County Hall,Newport	Operational Equipment	46.89	HAMPSHIRE FLAG CO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105620072	11/09/2019	Community Reablement	Computer Software Licencing	2,001.00	HAS TECHNOLOGY LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105617868	04/09/2019	Childrens Assess & Safeguarding Team	Agency staff	80.10	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105617888	06/09/2019	Childrens Assess & Safeguarding Team	Agency staff	39.60	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619069	11/09/2019	Childrens Assess & Safeguarding Team	Agency staff	708.90	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105618545	04/09/2019	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	5105619639	06/09/2019	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	5105619641	11/09/2019	Childrens Assess & Safeguarding Team	Agency staff	54.00	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619646	11/09/2019	Childrens Assess & Safeguarding Team	Agency staff	22.05	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619647	06/09/2019	Childrens Assess & Safeguarding Team	Agency staff	12.15	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105620438	18/09/2019	Childrens Assess & Safeguarding Team	Professional Services	1,417.80	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105620901	25/09/2019	Childrens Assess & Safeguarding Team	Professional Services	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105621485	27/09/2019	Childrens Assess & Safeguarding Team	Professional Services	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105618130	04/09/2019	Specialist Cross-Council Training	Training	270.00	HB INFO LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105618584	04/09/2019	Specialist Cross-Council Training	Training	270.00	HB INFO LTD
Revenue	Resources	Central Services	Support Services	5105619946	11/09/2019	Human Resources Support Team	Medical Fees and Staff Welfare	1,735.24	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105620028	11/09/2019	Human Resources Support Team	Medical Fees and Staff Welfare	1,252.13	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105620595	18/09/2019	Human Resources Support Team	Medical Fees and Staff Welfare	444.00	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105621245	25/09/2019	Human Resources Support Team	Medical Fees and Staff Welfare	4,190.46	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105621482	27/09/2019	Human Resources Support Team	Medical Fees and Staff Welfare	-38.39	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105619944	11/09/2019	Human Resources Support Team	Medical Fees and Staff Welfare	1,252.13	HEALES HEALTH SERVICES LTD
Revenue	Corporate Items	Central Services	Support Services	5105619944	11/09/2019	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	363.17	HEALES HEALTH SERVICES LTD
Revenue	Corporate Items	Central Services	Support Services	5105620028	11/09/2019	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	363.17	HEALES HEALTH SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620938	25/09/2019	Community Equipment Store	Operational Equipment	37.91	HEALTH AND CARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620933	25/09/2019	Community Equipment Store	Operational Equipment	349.98	HEALTH AND CARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105619306	04/09/2019	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105621667	27/09/2019	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	5105619994	18/09/2019	Purchased Fostering	Charges from Independent Providers	6,128.70	HEALTH FARM CHILDRENS SERVICES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619192	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,600.08	HEATHERSIDE REST HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621590	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,600.08	HEATHERSIDE REST HOME
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620470	18/09/2019	The Heights	Maintenance of Operational Equipment	700.00	HELMSMAN STORAGE SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620470	18/09/2019	The Heights	Postage	20.00	HELMSMAN STORAGE SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105618646	06/09/2019	Environmental Health - Business Regulation Protection	Payment to Private Contractors	604.75	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105620936	25/09/2019	Environmental Health - Business Regulation Protection	Payment to Private Contractors	594.00	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621262	25/09/2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	233.33	HILLBANS PEST CONTROL LTD
Revenue	Regeneration	Central Services	Support Services	5105621261	25/09/2019	Properties - Other Properties	Property Services - Day to day Maintenance	83.33	HILLBANS PEST CONTROL LTD
Revenue	Regeneration	Central Services	Support Services	5105621264	25/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	360.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621263	25/09/2019	Beaulieu House	Minor Works	83.33	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105621265	25/09/2019	Integrated Locality Services -North East	Professional Services	100.00	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620390	18/09/2019	Local Safeguarding Adults Board	Conference Expenses	400.00	HOARDING UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620390	18/09/2019	Local Safeguarding Adults Board	Hire of facilities	145.00	HOARDING UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620390	18/09/2019	Local Safeguarding Adults Board	Hire of facilities	87.50	HOARDING UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621036	25/09/2019	Fire Control	Fire Comms - Radio	12,709.25	HOME OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621037	25/09/2019	Fire Control	Fire Comms - Radio	12,709.25	HOME OFFICE

Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620000	11/09/2019	Strengthening Families	Payment to Private Contractors	900.00	HOMESTART IOW
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620437	13/09/2019	Strengthening Families	Payment to Private Contractors	800.00	HOMESTART IOW
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5400002433	01/03/2019	L&D Officers	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5400002433	01/03/2019	L&D Officers	Travel Expenses	3.00	HOVERTRAVEL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105619054	11/09/2019	Environmental Health - Business Regulation Protection	Courier Costs	12.92	HOVERTRAVEL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105619392	11/09/2019	Environmental Health - Business Regulation Protection	Courier Costs	8.25	HOVERTRAVEL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105620956	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Adult Services	Housing Services	Homelessness	5105620956	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619665	06/09/2019	The Heights	Stock Purchases	805.03	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619915	11/09/2019	The Heights	Stock Purchases	56.10	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621294	25/09/2019	The Heights	Stock Purchases	206.74	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620454	13/09/2019	The Heights	Stock Purchases	140.77	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621294	25/09/2019	The Heights	Stock Purchases	8.70	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619665	06/09/2019	The Heights	Stock Purchases	13.05	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620454	13/09/2019	Westridge Squash Courts	Stock Purchases	10.99	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620077	11/09/2019	Medina Leisure Centre	Stock Purchases	443.54	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620903	25/09/2019	Extended Activities	Advertising & Publicity	295.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105620294	18/09/2019	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105620344	13/09/2019	Leisure Access System	Operational Equipment	290.00	ICR SYSTEMS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619116	04/09/2019	Ryde Harbour	Clothing & Laundry	192.47	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619115	18/09/2019	Ferry Operation	Clothing & Laundry	20.60	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619115	18/09/2019	Ferry Operation	Clothing & Laundry	43.00	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619115	18/09/2019	Ferry Operation	Clothing & Laundry	13.00	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619763	06/09/2019	Community Equipment Store	Operational Equipment	289.74	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620079	11/09/2019	Community Equipment Store	Operational Equipment	23.18	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620093	11/09/2019	Community Equipment Store	Operational Equipment	66.90	IDML
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621256	25/09/2019	Fire Technical Support	Vehicle Maintenance Costs	101.25	IDML
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621256	25/09/2019	Fire Technical Support	Vehicle Maintenance Costs	36.24	IDML
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105621254	25/09/2019	Crematorium	Clothing & Laundry	383.38	IDML
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105620025	11/09/2019	Crematorium	Maintenance of Operational Equipment	5,720.00	IFZW MAINTENANCE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619291	04/09/2019	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+)	5105621651	27/09/2019	Physical Support 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+)	5105619291	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621651	27/09/2019	Memory & Cognition 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+)	5105621651	27/09/2019	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+)	5105619291	04/09/2019	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+)	5105619291	04/09/2019	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+)	5105621651	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621651	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619291	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619291	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	408.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621651	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	408.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619291	04/09/2019	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+)	5105621651	27/09/2019	Memory & Cognition 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+)	5105619291	04/09/2019	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+)	5105621651	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105619860	11/09/2019	Carers Residential	Charges from Independent Providers	7,627.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105621651	27/09/2019	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+)	5105621216	25/09/2019	Physical Support Residential 65+	Charges from Independent Providers	586.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	Central Services	Central Services to the Public	5105619415	04/09/2019	National Non Domestic Rates	Professional Services	375.00	INFORM CPI LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619290	04/09/2019	Mental Health Nursing 18-64	Charges from Independent Providers	3,400.04	INWOOD LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621650	27/09/2019	Mental Health Nursing 18-64	Charges from Independent Providers	3,400.04	INWOOD LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619317	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621676	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619317	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621676	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619317	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621676	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619317	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621676	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619318	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621677	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619318	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621677	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619318	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621677	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619318	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621677	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619318	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621677	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621677	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	172.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105619626	06/09/2019	Mental Health Residential 65+	Charges from Independent Providers	13,277.88	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619318	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621677	27/09/2019	Physical Support 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+)	5105619318	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621677	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619318	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621677	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621677	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105619626	06/09/2019	Mental Health Residential 65+	Charges from Independent Providers	172.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619318	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621677	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619318	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621677	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105619318	04/09/2019	Social Isolation/Other Residential	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105621677	27/09/2019	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+)	5105619318	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621677	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105619318	04/09/2019	Learning Disability Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105621677	27/09/2019	Learning Disability Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105619626	06/09/2019	Physical Support Residential 18-64	Charges from Independent Providers	1,494.90	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105619626	06/09/2019	Physical Support Residential 18-64	Charges from Independent Providers	1,540.66	IOW HOMECARE LTD [SBR]
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620920	20/09/2019	Purchased Residential	Charges from Independent Providers	64,500.00	ISLAND CHOICES
Revenue	Resources	Highways and Transport Services	Public Transport	5105619438	04/09/2019	Transport Fleet Administration	Vehicle Maintenance Costs	658.00	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105619923	11/09/2019	Transport Fleet Administration	Vehicle Maintenance Costs	389.00	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105620432	13/09/2019	Transport Fleet Administration	Vehicle Maintenance Costs	100.00	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105621102	27/09/2019	Transport Fleet Administration	Vehicle Maintenance Costs	439.00	ISLAND COACHWORKS AND COATINGS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619956	11/09/2019	The Heights	Operational Equipment	2,742.00	ISLAND FIRE ALARMS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619957	11/09/2019	Medina Leisure Centre	Operational Equipment	4,182.00	ISLAND FIRE ALARMS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620074	18/09/2019	Learning & Development Running Costs	General Materials	89.00	ISLAND FURNISHING LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621124	25/09/2019	Physical Support Other LT Care 65+	Charges from Independent Providers	279.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621131	25/09/2019	Physical Support Other LT Care 65+	Charges from Independent Providers	360.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621132	25/09/2019	Physical Support Other LT Care 65+	Charges from Independent Providers	20.00	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619239	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621599	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619239	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621599	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619239	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621599	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619239	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621599	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619239	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621599	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619239	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621599	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619239	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,017.52	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621599	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,017.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619239	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621599	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105619239	04/09/2019	Mental Health Residential 65+	Charges from Independent Providers	4,482.90	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105620685	20/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621599	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619239	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621599	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105620053	11/09/2019	Carers Residential	Charges from Independent Providers	3,221.38	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105621599	27/09/2019	Carers Residential	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105620102	13/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	3,535.02	ISLANDCARE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619798	13/09/2019	Other Grounds Maintenance	Payment to Private Contractors	5,682.28	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105620665	18/09/2019	Mental Health Residential 65+	Charges from Independent Providers	-13,277.88	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105620666	18/09/2019	Physical Support Residential 18-64	Charges from Independent Providers	-1,494.90	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105620667	18/09/2019	Physical Support Residential 18-64	Charges from Independent Providers	-1,540.66	IOW CARE LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105618055	04/09/2019	Primary Heads	Order Settlement to Bal Sht GL	385.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105618055	04/09/2019	Primary Heads	Order Settlement to Bal Sht GL	161.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105618055	04/09/2019	Primary Heads	Order Settlement to Bal Sht GL	307.90	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105617922	11/09/2019	Education & Participation	Payment to Private Contractors	521.10	ISLE OF WIGHT COLLEGE
Revenue	Resources	Central Services	Support Services	5105619818	13/09/2019	Human Resources Support Team	Advertising & Publicity	400.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617884	04/09/2019	Support for Looked After Children	Support Children	585.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105618421	11/09/2019	Support for Looked After Children	Support Children	432.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105618466	11/09/2019	Support for Looked After Children	Support Children	240.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105618555	11/09/2019	Support for Looked After Children	Support Children	432.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621157	27/09/2019	Support for Looked After Children	Support Children	444.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621158	27/09/2019	Support for Looked After Children	Support Children	960.00	ISLE OF WIGHT MENCAP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620647	18/09/2019	Vanguard Staff Costs	Payments to IW NHS Trust	69,670.70	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105618572	11/09/2019	Print Unit	Printing Costs	181.25	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105618572	11/09/2019	Print Unit	Printing Costs	175.60	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619649	06/09/2019	Vanguard Staff Costs	Payments to IW NHS Trust	9,460.83	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619650	06/09/2019	Vanguard Staff Costs	Payments to IW NHS Trust	9,118.45	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620372	13/09/2019	Wightcare	Operational Equipment	191.67	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620372	13/09/2019	Wightcare	Operational Equipment	66.66	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105621541	27/09/2019	Adult Social Care - Workforce Development	Training	395.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	NCMP	5105620039	18/09/2019	National Child Measurement Programme P	Payments to IW NHS Trust	1,416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105620039	18/09/2019	O-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	5105620039	18/09/2019	5-19 School Nursing NP	Payments to IW NHS Trust	30,034.09	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619933	11/09/2019	Adult Community Learning	Marketing Costs	450.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619803	11/09/2019	Commercial Sales Team	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619807	06/09/2019	Medina Theatre	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619806	11/09/2019	In-house Fostering	Advertising & Publicity	1,687.50	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105618682	11/09/2019	Adoption Support Fund	Charges from Independent Providers	1,000.00	ISLE OF WIGHT YOUTH TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105618557	06/09/2019	Practice Teaching Childrens Social Care	Training	300.00	ISLE OF WIGHT YOUTH TRUST
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619385	04/09/2019	Diversity & Workforce	Training	300.00	ISLE OF WIGHT YOUTH TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620363	13/09/2019	Rights of Way Operations	Operational Equipment	89.90	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619755	06/09/2019	IOW Festival Costs	Payment to Private Contractors	86.22	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619757	13/09/2019	IOW Festival Costs	Payment to Private Contractors	125.52	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619771	18/09/2019	IOW Festival Costs	Payment to Private Contractors	117.00	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619771	18/09/2019	IOW Festival Costs	Payment to Private Contractors	1.05	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619757	13/09/2019	IOW Festival Costs	Payment to Private Contractors	23.00	ITS TOOLS IOW LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621120	25/09/2019	Personal & Community Development Learning	General Materials	-25.00	IOW CITIZENS ADVICE BUREAU
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621121	25/09/2019	Personal & Community Development Learning	General Materials	25.00	IOW CITIZENS ADVICE BUREAU
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620540	18/09/2019	Personal & Community Development Learning	General Materials	25.00	IOW CITIZENS ADVICE BUREAU
Revenue	Adult Services	Housing Services	Supporting People	5105620876	20/09/2019	Supporting People Older Persons	Payment to Private Contractors	3,627.26	IOW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105620877	20/09/2019	Supporting People Homelessness	Payment to Private Contractors	3,246.97	IOW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105620878	20/09/2019	Supporting People Young People	Payment to Private Contractors	565.66	IOW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105620879	20/09/2019	Supporting People - Crisis	Payment to Private Contractors	6,250.00	IOW LAW CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619473	06/09/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620123	13/09/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620708	20/09/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621325	27/09/2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620123	13/09/2019	Leaving Care Costs	Support Children	35.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620708	20/09/2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621325	27/09/2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619533	06/09/2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620183	13/09/2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620767	20/09/2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621384	27/09/2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619514	06/09/2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620163	13/09/2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620748	20/09/2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621365	27/09/2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620955	25/09/2019	B&B Properties	Accommodation Costs - Bed & Breakfast	5,869.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619494	06/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621345	27/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620728	20/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620143	13/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620143	13/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620728	20/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621345	27/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619494	06/09/2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619622	06/09/2019	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620271	13/09/2019	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620854	20/09/2019	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621474	27/09/2019	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621474	27/09/2019	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620854	20/09/2019	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620271	13/09/2019	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619622	06/09/2019	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619480	06/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620130	13/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620715	20/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621332	27/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619587	06/09/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620238	13/09/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620821	20/09/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621441	27/09/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619495	06/09/2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620144	13/09/2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620729	20/09/2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621346	27/09/2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619430	04/09/2019	Medina Leisure Centre	Operational Equipment	11.16	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619430	04/09/2019	Medina Leisure Centre	Operational Equipment	11.48	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619430	04/09/2019	Medina Leisure Centre	Operational Equipment	11.88	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619430	04/09/2019	Medina Leisure Centre	Operational Equipment	26.40	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619430	04/09/2019	Medina Leisure Centre	Operational Equipment	13.65	J P LENNARD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620742	20/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619508	06/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620157	13/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621359	27/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621359	27/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619508	06/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621359	27/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619508	06/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620742	20/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620157	13/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620742	20/09/2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619508	06/09/2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621359	27/09/2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619468	06/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620118	13/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620703	20/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621320	27/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105621011	25/09/2019	Staff Benefits	Payment to Private Contractors	74.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619477	06/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620712	20/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621329	27/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620127	13/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105620386	25/09/2019	Off-Street Parking Operations	Payment to Private Contractors	550.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105620386	25/09/2019	Off-Street Parking Operations	Payment to Private Contractors	196.87	JA DEMPSEY CIVIL ENG LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620576	18/09/2019	Non-Delegated Building Maintenance	Payment to Private Contractors	800.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Adult Social Care	Adult Social Care	Assistive Equipment & Technology	5105619687	13/09/2019	Community Equipment Store	Operational Equipment	227.00	JAMES LECKEY DESIGN LTD
Revenue	Adult Social Care	Adult Social Care	Assistive Equipment & Technology	5105619687	13/09/2019	Community Equipment Store	Operational Equipment	184.00	JAMES LECKEY DESIGN LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105620007	27/09/2019	Highways PFI Project	Consultants Fees	17,250.00	JASMINE CONSULTING (UK) LTD
Revenue	Adult Social Care	Adult Social Care	Mental Health Support - adults (18-64)	5105619234	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Adult Social Care	Adult Social Care	Mental Health Support - adults (18-64)	5105621593	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620917	20/09/2019	Countryside Management	General Materials	195.89	JEWSON LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105621577	27/09/2019	Countryside Management	General Materials	164.22	JEWSON LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620918	20/09/2019	Countryside Management	General Materials	178.78	JEWSON LIMITED
Capital	Resources	Capital	Capital	5105619152	03/09/2019	Server Farm	ICT Hardware & Software - Capital	4,707.00	JIGSAW SYSTEMS LTD T/A JIGSAW 24
Capital	Resources	Capital	Capital	5105619379	03/09/2019	Server Farm	ICT Hardware & Software - Capital	-4,707.00	JIGSAW SYSTEMS LTD T/A JIGSAW 24
Capital	Resources	Capital	Capital	5105619383	04/09/2019	Server Farm	ICT Hardware & Software - Capital	4,707.00	JIGSAW SYSTEMS LTD T/A JIGSAW 24
Revenue	Neighbourhoods	Planning services	Environmental Initiatives	5105620321	20/09/2019	WW Landscape Partnership	Payment to Private Contractors	40.00	JMC AG LTD
Capital	Place	Capital	Capital	5105620325	13/09/2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	140.00	JMC AG LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619397	04/09/2019	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	5105619398	04/09/2019	Other Grounds Maintenance	Payment to Private Contractors	12,222.22	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619399	04/09/2019	Rights of Way Operations	Payment to Private Contractors	12,678.27	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619371	06/09/2019	Cemeteries Administration	Grounds Maintenance	20,855.55	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105620071	11/09/2019	Cemeteries Administration	Grounds Maintenance	3,947.38	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620682	20/09/2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	2,398.30	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620683	20/09/2019	Open space lettings	Payment to Private Contractors	93.75	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620683	20/09/2019	Play Areas Health & Safety work	Payment to Private Contractors	129.99	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Regeneration	Central Services	Support Services	5105620088	11/09/2019	Westridge, Ryde	Professional Services	8,000.00	JONES LANG LASALLE LTD
Capital	Resources	Capital	Capital	5105620457	13/09/2019	Server Farm	ICT Hardware & Software - Capital	1,350.00	JPLOUW CONSULTING LTD
Capital	Resources	Capital	Capital	5105621502	27/09/2019	Server Farm	ICT Hardware & Software - Capital	1,350.00	JPLOUW CONSULTING LTD
Capital	Place	Capital	Capital	5105617205	04/09/2019	Parks and Gardens Capital	External Design and Supervision Fees	555.00	JUBB CONSULTING ENGINEERS LTD
Capital	Place	Capital	Capital	5105620285	25/09/2019	Parks and Gardens Capital	External Design and Supervision Fees	370.00	JUBB CONSULTING ENGINEERS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105618683	04/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	200.00	JURASSIC FOSSILS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105618683	04/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	525.00	JURASSIC FOSSILS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105618683	04/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	12.50	JURASSIC FOSSILS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105620977	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619602	06/09/2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620252	13/09/2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620835	20/09/2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621455	27/09/2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621318	27/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619466	06/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620116	13/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620701	20/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620701	20/09/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620116	13/09/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619466	06/09/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621318	27/09/2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619571	06/09/2019	Children placed with Family&Friends	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620221	13/09/2019	Children placed with Family&Friends	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620805	20/09/2019	Children placed with Family&Friends	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621424	27/09/2019	Children placed with Family&Friends	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619534	06/09/2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620184	13/09/2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620768	20/09/2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619236	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621210	25/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	KITE HILL NURSING HOME
Revenue	Resources	Central Services	Support Services	5105621023	25/09/2019	Staff Benefits	Payment to Private Contractors	5.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105621023	25/09/2019	Staff Benefits	Payment to Private Contractors	208.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105621023	25/09/2019	Staff Benefits	Payment to Private Contractors	235.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105621023	25/09/2019	Staff Benefits	Payment to Private Contractors	130.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105621023	25/09/2019	Staff Benefits	Payment to Private Contractors	75.00	KNL CHILDCARE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105620976	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620976	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619526	06/09/2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620176	13/09/2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620760	20/09/2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621377	27/09/2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621377	27/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620760	20/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620176	13/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619526	06/09/2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105621019	25/09/2019	Staff Benefits	Payment to Private Contractors	72.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105621019	25/09/2019	Staff Benefits	Payment to Private Contractors	186.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619243	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621603	27/09/2019	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	5105619465	06/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620115	13/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620700	20/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621317	27/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620973	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105621017	25/09/2019	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105620998	25/09/2019	Staff Benefits	Payment to Private Contractors	100.00	LANESEND PRIMARY
Revenue	Resources	Central Services	Support Services	5105620998	25/09/2019	Staff Benefits	Payment to Private Contractors	80.00	LANESEND PRIMARY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619067	06/09/2019	Community Equipment Store	Operational Equipment	278.30	LANGHAM, GORDON ELLIS & CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619941	11/09/2019	Purchased Residential	Charges from Independent Providers	20,640.00	LEEWARD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620596	20/09/2019	Purchased Residential	Charges from Independent Providers	18,400.00	LEEWARD CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105619275	04/09/2019	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)	5105621635	27/09/2019	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)	5105619275	04/09/2019	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)	5105621635	27/09/2019	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)	5105619275	04/09/2019	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)	5105621635	27/09/2019	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)	5105619275	04/09/2019	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)	5105621635	27/09/2019	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)	5105619275	04/09/2019	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)	5105621635	27/09/2019	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)	5105619275	04/09/2019	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105621635	27/09/2019	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105619275	04/09/2019	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)	5105621635	27/09/2019	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)	5105619275	04/09/2019	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)	5105621635	27/09/2019	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)	5105619275	04/09/2019	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)	5105621635	27/09/2019	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)	5105619275	04/09/2019	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)	5105621635	27/09/2019	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105620473	18/09/2019	Ferry Management	Payment to Private Contractors	26,553.00	LESTER ALDRIDGE LLP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619981	11/09/2019	Purchased Fostering	Charges from Independent Providers	3,084.28	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619931	11/09/2019	Purchased Fostering	Charges from Independent Providers	3,338.57	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620293	20/09/2019	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621075	25/09/2019	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621522	27/09/2019	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105619888	11/09/2019	Enterprise House, Newport	Property Services - Day to day Maintenance	46.33	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105619889	11/09/2019	Family Centres Maintenance	Minor Works	648.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619846	11/09/2019	Newport Library	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619954	11/09/2019	Cemeteries-Ryde	Property Services - Day to day Maintenance	56.30	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105620462	18/09/2019	17 Faltee Road	Security of Buildings	48.60	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105620455	18/09/2019	Family Centres Maintenance	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105620456	18/09/2019	Ryde Library	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621066	25/09/2019	Westridge Squash Courts	Property Services - Day to day Maintenance	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105621231	27/09/2019	Family Centres Maintenance	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620934	25/09/2019	Extended Activities	Professional Services	180.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620934	25/09/2019	Extended Activities	Professional Services	180.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620934	25/09/2019	Extended Activities	Professional Services	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105618442	04/09/2019	Support for Looked After Children	Support Children	334.90	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105618443	04/09/2019	Support for Looked After Children	Support Children	730.00	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105618439	04/09/2019	Support for Looked After Children	Support Children	629.80	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617714	04/09/2019	Support for Looked After Children	Support Children	781.00	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620065	11/09/2019	Purchased Residential	Charges from Independent Providers	14,936.83	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620064	11/09/2019	Purchased Residential	Charges from Independent Providers	15,980.99	LIONCARE LTD
Revenue	Resources	Central Services	Support Services	5105620992	25/09/2019	Staff Benefits	Payment to Private Contractors	38.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105620992	25/09/2019	Staff Benefits	Payment to Private Contractors	106.25	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105621014	25/09/2019	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105621014	25/09/2019	Staff Benefits	Payment to Private Contractors	233.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105621010	25/09/2019	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105621010	25/09/2019	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105621010	25/09/2019	Staff Benefits	Payment to Private Contractors	215.96	LITTLE LOVE LANE NURSERY
Revenue	Public Health	Public Health	Substance Misuse	5105619328	04/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Sexual Health	5105619633	06/09/2019	Contraception P	Payment to Private Contractors	64.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Sexual Health	5105619633	06/09/2019	Contraception P	Payment to Private Contractors	10.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Sexual Health	5105619633	06/09/2019	Contraception P	Payment to Private Contractors	28.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105619633	06/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	290.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105619633	06/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	178.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105619633	06/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Fire & Rescue Services	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619995	25/09/2019	FRS Pension Board	Professional Subscriptions	1,140.57	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105620604	18/09/2019	Specialist Cross-Council Training	Training	210.00	LOCAL REGISTRATION SERVICES ASSOCIATION
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619276	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621636	27/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619276	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621636	27/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619276	04/09/2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621636	27/09/2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619276	04/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621636	27/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105621636	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,717.68	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105619276	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,717.68	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619276	04/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621636	27/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619276	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621636	27/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619238	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621598	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619238	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621598	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619238	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621598	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619865	11/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,379.52	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105620052	11/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,260.54	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105620541	18/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,310.99	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621598	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105620487	18/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,310.99	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621571	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	910.39	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621598	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	70.03	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621598	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619238	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619238	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	112.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621598	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	112.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619238	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105619918	11/09/2019	Carers Residential	Regular Respite Care	140.06	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105619918	11/09/2019	Carers Residential	Regular Respite Care	700.30	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619277	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621637	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619539	06/09/2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620189	13/09/2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620773	20/09/2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621390	27/09/2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620310	13/09/2019	Countryside Management	Payment to Private Contractors	102.32	MIKE GARWOOD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105620034	11/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	64.00	MILLARS ARK TOYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619595	06/09/2019	Leaving Care Costs	Support Children	310.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619627	06/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620275	13/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620858	20/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621478	27/09/2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619627	06/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621478	27/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620858	20/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620275	13/09/2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619566	06/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621419	27/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620216	13/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620800	20/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620800	20/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620216	13/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621419	27/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619566	06/09/2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620237	13/09/2019	Leaving Care Costs	Support Children	8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620820	20/09/2019	Leaving Care Costs	Support Children	8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621440	27/09/2019	Leaving Care Costs	Support Children	8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619598	06/09/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620248	13/09/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620831	20/09/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621451	27/09/2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105621086	25/09/2019	Litigation Costs	Legal Fees - Other Parties	425.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105618747	04/09/2019	Parking Attendants	Operational Equipment	32.00	MIX TELEMATICS EUROPE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105621260	27/09/2019	Parking Attendants	Operational Equipment	32.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Social Care	Adult Social Care	Social Care Activities	5105617938	06/09/2019	Local Safeguarding Adults Board	Hire of facilities	85.00	MJH DEVELOPMENTS
Revenue	Adult Social Care	Adult Social Care	Social Care Activities	5105617938	06/09/2019	Local Safeguarding Adults Board	Hire of facilities	42.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105619369	25/09/2019	Governors' Support	Hire of facilities	160.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105619369	25/09/2019	Governors' Support	Catering Purchases	67.20	MJH DEVELOPMENTS
Revenue	Public Health	Public Health	Public Mental Health	5105619369	25/09/2019	Public Mental Health NP	Hire of facilities	121.00	MJH DEVELOPMENTS
Revenue	Regeneration	Central Services	Support Services	5105620011	11/09/2019	Enterprise House, Newport	Rent of Buildings and Rooms	27,184.93	MJH DEVELOPMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105619969	11/09/2019	Enterprise House, Newport	Premises Insurance	492.75	MJH DEVELOPMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619972	18/09/2019	Community Equipment Store	Premises Insurance	524.44	MJH DEVELOPMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621498	27/09/2019	Medina Leisure Centre	Payment to Private Contractors	7,250.00	MODUS SPORTS MANAGEMENT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620380	13/09/2019	Rights of Way Operations	General Materials	40.90	MOLE COUNTRY STORES
Revenue	Regeneration	Planning services	Building Control	5105621223	25/09/2019	Building Control	Consultants Fees	75.00	MONSON ENGINEERING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619296	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621656	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105618649	18/09/2019	Open space lettings	Property Services - Day to day Maintenance	1,089.24	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621154	25/09/2019	Saxonbury	Minor Works	33.33	MOUNTJOY LTD
Capital	Resources	Central Services	Support Services	5105619795	20/09/2019	Management of Asbestos	Payment to Contractors - Capital	10,613.06	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105621154	25/09/2019	County Hall,Newport	Minor Works	1,468.61	MOUNTJOY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105618649	18/09/2019	Newport Harbour Account	Property Services - Planned Maintenance	121.00	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105618649	18/09/2019	Ryde Library	Property Services - Planned Maintenance	93.50	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105618649	18/09/2019	Ventnor Library	Property Services - Planned Maintenance	178.20	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618649	18/09/2019	Westridge, Ryde	Property Services - Planned Maintenance	720.50	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105618649	18/09/2019	Management of Asbestos	Payment to Contractors - Capital	2,867.94	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105618649	18/09/2019	Shanklin Lift	Property Services - Day to day Maintenance	47.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105618728	18/09/2019	Community Equipment Store	Fixtures and Fittings	274.32	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618653	18/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	13,124.32	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105618649	18/09/2019	Westridge Squash Courts	Property Services - Day to day Maintenance	436.00	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105618649	18/09/2019	Archives	Property Services - Day to day Maintenance	584.91	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105621154	25/09/2019	Corporate Savings_Efficiency	Payment to Contractors - Capital	457.45	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618649	18/09/2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	297.93	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105618729	18/09/2019	Fort Victoria	Property Services - Day to day Maintenance	153.98	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105618616	18/09/2019	Family Centres Maintenance	Minor Works	378.61	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105618728	18/09/2019	Westridge Squash Courts	Property Services - Day to day Maintenance	34.99	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105618649	18/09/2019	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	409.81	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105618729	18/09/2019	Fort Victoria	Property Services - Day to day Maintenance	210.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105618649	18/09/2019	Westminster House	Property Services - Day to day Maintenance	450.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618616	18/09/2019	Island Learning Centre	Minor Works	90.72	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618616	18/09/2019	Westridge, Ryde	Property Services - Day to day Maintenance	53.32	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105618616	18/09/2019	Branstone Farm Studies Centre	Property Services - Planned Maintenance	169.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105618616	18/09/2019	Family Centres Maintenance	Minor Works	300.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618616	18/09/2019	Civic Centre,Sandown	Property Services - Planned Maintenance	742.19	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618616	18/09/2019	17 Fairlee Road	Property Services - Planned Maintenance	170.50	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105618728	18/09/2019	Archives	Property Services - Planned Maintenance	104.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105618728	18/09/2019	Gouldings Resource Centre	Property Services - Planned Maintenance	947.10	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618729	18/09/2019	Guildhall,Newport	Property Services - Planned Maintenance	685.30	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105618649	18/09/2019	Westminster House	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105618728	18/09/2019	Business Support - Fire	Property Services - Planned Maintenance	110.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618616	18/09/2019	Island Learning Centre	Minor Works	378.82	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105618728	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	460.24	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105618728	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	140.25	MOUNTJOY LTD

Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105618616	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	197.63	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105621154	25/09/2019	Administration and Inspection Schemes	Payment to Contractors - Capital	937.74	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618728	18/09/2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	26.66	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105618616	18/09/2019	The Laurels	Minor Works	341.24	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105618728	18/09/2019	Family Centres Maintenance	Minor Works	187.57	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105618649	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	93.31	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105618728	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	79.53	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105618649	18/09/2019	Beaulieu House	Minor Works	46.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105618649	18/09/2019	Ryde Library	Property Services - Day to day Maintenance	94.21	MOUNTJOY LTD
Revenue	Regeneration	Support Services	Support Services	5105618649	18/09/2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	201.48	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618728	18/09/2019	Guildhall,Newport	Property Services - Day to day Maintenance	206.90	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105618649	18/09/2019	Fairway Sports Complex	Maintenance of Operational Equipment	350.14	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105618649	18/09/2019	Medina Leisure Centre	Property Services - Day to day Maintenance	195.60	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105618649	18/09/2019	Ryde Library	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105618649	18/09/2019	Westminster House	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618649	18/09/2019	Island Learning Centre	Minor Works	26.66	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105618616	18/09/2019	Family Centres Maintenance	Minor Works	69.98	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105618649	18/09/2019	Business Support - Fire	Property Services - Planned Maintenance	38.50	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618649	18/09/2019	Island Learning Centre	Minor Works	78.86	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105618728	18/09/2019	Family Centres Maintenance	Minor Works	66.51	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618649	18/09/2019	Enterprise House, Newport	Property Services - Day to day Maintenance	79.54	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618728	18/09/2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	50.44	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105618649	18/09/2019	Bembridge Library	Property Services - Day to day Maintenance	61.23	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105618649	18/09/2019	Medina Leisure Centre	Property Services - Day to day Maintenance	203.34	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618728	18/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105618649	18/09/2019	Westminster House	Property Services - Day to day Maintenance	34.99	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105618649	18/09/2019	Beaulieu House	Minor Works	37.40	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105618616	18/09/2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	1,170.50	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105618728	18/09/2019	Ryde Library	Property Services - Day to day Maintenance	130.90	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618728	18/09/2019	Properties - Other Properties	Grounds Maintenance	371.30	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105618728	18/09/2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618728	18/09/2019	Enterprise House, Newport	Property Services - Day to day Maintenance	34.99	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105618728	18/09/2019	Fort Victoria	Property Services - Day to day Maintenance	43.74	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105618728	18/09/2019	Westminster House	Property Services - Day to day Maintenance	420.95	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105618616	18/09/2019	Ryde Library	Property Services - Day to day Maintenance	477.22	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105618728	18/09/2019	Island Learning Centre	Minor Works	46.75	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618728	18/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	311.10	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618729	18/09/2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	26.66	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105618729	18/09/2019	Family Centres Maintenance	Minor Works	33.33	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105618729	18/09/2019	Newport Library	Property Services - Day to day Maintenance	80.78	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105618729	18/09/2019	Plean Dene	Minor Works	89.65	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105621154	25/09/2019	Roman Villa Newport	Property Services - Planned Maintenance	201.30	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105618729	18/09/2019	Westminster House	Property Services - Day to day Maintenance	94.51	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618729	18/09/2019	Mariners Way, Cowes	Property Services - Day to day Maintenance	74.80	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105621154	25/09/2019	Mental Health Day Services	Property Services - Planned Maintenance	77.00	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105618616	18/09/2019	Newport Library	Property Services - Day to day Maintenance	1,524.26	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105618616	18/09/2019	Crematorium	Property Services - Day to day Maintenance	93.31	MOUNTJOY LTD
Revenue	Regeneration	Support Services	Support Services	5105618616	18/09/2019	Properties - Other Properties	Property Services - Day to day Maintenance	146.63	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105618616	18/09/2019	Sandown Library	Property Services - Day to day Maintenance	70.73	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105618616	18/09/2019	Family Centres Maintenance	Minor Works	51.59	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105618616	18/09/2019	Crematorium	Property Services - Day to day Maintenance	204.23	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105618616	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	1,133.74	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621154	25/09/2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	422.80	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621154	25/09/2019	Ryde Library	Property Services - Day to day Maintenance	1,557.30	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618616	18/09/2019	Guildhall,Newport	Property Services - Day to day Maintenance	1,225.80	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105618616	18/09/2019	Branstone Farm Studies Centre	Payment to Private Contractors	503.49	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105620568	18/09/2019	Administration and Inspection Schemes	Payment to Contractors - Capital	116,866.23	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105618616	18/09/2019	Westminster House	Minor Works	334.82	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105618616	18/09/2019	31 Carter Avenue	Minor Works	239.83	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618616	18/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	105.80	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105618616	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	34.99	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105618616	18/09/2019	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	93.50	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618616	18/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	36.64	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105618616	18/09/2019	Plean Dene	Minor Works	33.33	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105618616	18/09/2019	Properties - Other Properties	Property Services - Day to day Maintenance	101.39	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105621154	25/09/2019	Crematorium	Property Services - Day to day Maintenance	232.50	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621154	25/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	804.60	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621154	25/09/2019	Saxonbury	Minor Works	264.68	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105621154	25/09/2019	Guildhall,Newport	Property Services - Day to day Maintenance	319.33	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105621154	25/09/2019	Family Centres Maintenance	Property Services - Day to day Maintenance	54.35	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105621154	25/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	993.20	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105621154	25/09/2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	144.65	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105621154	25/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	140.39	MOUNTJOY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105621154	25/09/2019	Ferry Management	Property Services - Day to day Maintenance	47.96	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105621154	25/09/2019	Newport Library	Property Services - Day to day Maintenance	349.64	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621154	25/09/2019	Seagulls	Minor Works	26.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105621154	25/09/2019	The Heights	Property Services - Day to day Maintenance	325.72	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105621154	25/09/2019	Westridge, Ryde	Property Services - Day to day Maintenance	765.88	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621154	25/09/2019	Beaulieu House	Minor Works	52.49	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105621154	25/09/2019	Puckpool Park Recreation Area	Property Services - Day to day Maintenance	201.74	MOUNTJOY LTD
Revenue	Assistant Chief Executive	Support Services	Support Services	5105621154	25/09/2019	CH Accommodation Rationalisation	Minor Works	294.45	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621154	25/09/2019	Learning & Development Running Costs	Minor Works	57.23	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105621154	25/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	79.29	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105621154	25/09/2019	Westridge, Ryde	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105621154	25/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	68.55	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621154	25/09/2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	158.40	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619138	04/09/2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619138	04/09/2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	43.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619138	04/09/2019	Newport Harbour Account	Property Services - Day to day Maintenance	179.60	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105619138	04/09/2019	County Hall,Newport	Property Services - Day to day Maintenance	258.95	MOUNTJOY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619138	04/09/2019	Newport Harbour Account	Property Services - Day to day Maintenance	213.99	MOUNTJOY LTD
Revenue	Regeneration	Planning services	Economic Development	5105619137	04/09/2019	Pier St, Sandown	Professional Services	4,731.93	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105620626	18/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	996.81	MOUSSA DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619463	06/09/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620113	13/09/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620698	20/09/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621315	27/09/2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619550	06/09/2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621402	27/09/2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620200	13/09/2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620784	20/09/2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620111	13/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620696	20/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619461	06/09/2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Regeneration	Planning services	Development Control	5105621074	27/09/2019	Development Control	Advertising & Publicity	85.05	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105621155	25/09/2019	Development Control	Advertising & Publicity	170.10	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105619733	06/09/2019	Development Control	Advertising & Publicity	170.10	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105620298	13/09/2019	Development Control	Advertising & Publicity	170.10	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105620302	13/09/2019	Development Control	Advertising & Publicity	85.05	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105620306	13/09/2019	Development Control	Advertising & Publicity	85.05	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105620343	13/09/2019	Development Control	Advertising & Publicity	85.05	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Woodlands Centre	Payments to IW CCG	109,940.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Crisis Response Service	Payments to IW CCG	35,345.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Reablement 24/7	Payments to IW CCG	22,333.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Community Care Home Beds	Payments to IW CCG	177,543.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Community Matrons	Payments to IW CCG	41,250.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF District Nursing	Payments to IW CCG	424,805.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF CCG Carers	Payments to IW CCG	24,638.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Com RehabTeam	Payments to IW CCG	271,277.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Wheelchairs Service	Payments to IW CCG	55,961.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Assistive Technology Equipment	Payments to IW CCG	3,579.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Com Dietetics	Payments to IW CCG	18,316.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Continence Service	Payments to IW CCG	79,903.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Community Specialist Nurses	Payments to IW CCG	45,958.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF MH Social Care Officers	Payments to IW CCG	12,250.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF HCAs for >75s	Payments to IW CCG	31,043.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Anticipatory Care Planning	Payments to IW CCG	17,237.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Leg Ulcer LES	Payments to IW CCG	18,124.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Speech & Language	Payments to IW CCG	32,102.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF GP Support for Rehab Beds	Payments to IW CCG	4,980.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Mental Health Grant Agreements	Payments to IW CCG	12,500.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	BCF Hearing Aids	Payments to IW CCG	3,249.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	CHC CCG Recharge	Payments to IW CCG	1,087,891.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620499	30/09/2019	CHC Staff Costs	Payments to IW CCG	63,203.00	NHS ISLE OF WIGHT CCG
Revenue	Housing Services	Housing Services	Homelessness	5105620985	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Housing Services	Housing Services	Homelessness	5105620985	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105620330	13/09/2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105620996	25/09/2019	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621542	27/09/2019	Education and Inclusion Service	Professional Subscriptions	25.00	NATIONAL NETWORK FOR CHILDREN IN EMPLOYMENT & ENTERTAINMENT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105618663	04/09/2019	Childrens Assess & Safeguarding Team	Agency staff	1,349.25	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619429	13/09/2019	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105619945	11/09/2019	Childrens Assess & Safeguarding Team	Agency staff	1,079.40	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105620439	18/09/2019	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105621096	27/09/2019	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105621521	27/09/2019	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	11.64	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	11.64	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	10.38	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	10.38	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	5.18	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	11.67	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	17.52	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	6.48	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	13.62	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	12.98	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	15.56	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	10.38	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	10.38	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619396	11/09/2019	Roman Villa Newport	Stock Purchases	12.98	NORTHERN HERITAGE
Revenue	Capital	Capital	Capital	5105619761	06/09/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	12,122.41	NORTHWOOD GARAGE
Revenue	Capital	Capital	Capital	5105619761	06/09/2019	Highways transport capital	Plant, Equipment & Furniture - Capital	195.00	NORTHWOOD GARAGE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620098	18/09/2019	BCF Occupational Therapy Service	Payment to Private Contractors	41,485.75	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620921	25/09/2019	CHC Occupational Therapy Contract	Payment to Private Contractors	20,000.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620069	11/09/2019	Community Equipment Store	Operational Equipment	155.55	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620345	18/09/2019	Community Equipment Store	Operational Equipment	123.50	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620345	18/09/2019	Community Equipment Store	Operational Equipment	56.50	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620345	18/09/2019	Community Equipment Store	Operational Equipment	62.50	NOTTINGHAM REHAB LTD
Revenue	Regeneration	Central Services	Support Services	5105617399	04/09/2019	Administrative Buildings	Cleaning Contracts	19,064.99	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620089	27/09/2019	Community Equipment Store	Cleaning Contracts	266.88	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105619040	13/09/2019	Administrative Buildings	Cleaning Contracts	731.75	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105618986	04/09/2019	Administrative Buildings	Cleaning Contracts	192.80	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105618985	04/09/2019	Administrative Buildings	Cleaning Contracts	270.81	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105618983	04/09/2019	Administrative Buildings	Cleaning Contracts	168.00	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105618982	04/09/2019	Administrative Buildings	Cleaning Contracts	71.53	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105618981	04/09/2019	Administrative Buildings	Cleaning Contracts	25.00	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105619043	04/09/2019	Administrative Buildings	Cleaning Contracts	38.48	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105619045	04/09/2019	Administrative Buildings	Cleaning Contracts	5.50	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105619047	04/09/2019	Administrative Buildings	Cleaning Contracts	5.50	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105618988	04/09/2019	Administrative Buildings	Cleaning Contracts	60.47	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619041	04/09/2019	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	145.38	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619041	04/09/2019	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	20.36	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105620947	25/09/2019	Enterprise House, Newport	Cleaning Contracts	931.00	N-VIRO
Revenue	Adult Services	Housing Services	Homelessness	5105620951	25/09/2019	B&B Properties	Payment to Private Contractors	268.00	N-VIRO
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105619251	04/09/2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105621611	27/09/2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619308	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621669	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105619308	04/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621669	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619308	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621669	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619308	04/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105621669	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619308	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621669	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619308	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621669	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619308	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621669	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105621669	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105619308	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105619308	04/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	751.24	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105621669	27/09/2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	751.24	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619308	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621669	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619308	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621669	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105619308	04/09/2019	Carers Residential	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621218	25/09/2019	Mental Health Residential 65+	Charges from Independent Providers	12,675.43	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621669	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD - FAIRHAVEN

Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105620624	18/09/2019	Childrens Rights & Participation	Support Children	255.00	PAN TOGETHER
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621208	25/09/2019	Adult Skills	Hire of facilities	360.00	PAN TOGETHER
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621557	27/09/2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	780.00	PAN TOGETHER
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620939	25/09/2019	DoLS/MCA	Professional Services	2,419.54	PANCHSHEEL GLOBAL PVT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105618123	04/09/2019	Planning Management	Agency staff	1,985.75	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105619420	18/09/2019	Planning Management	Agency staff	1,175.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105620008	27/09/2019	Planning Management	Agency staff	1,175.00	PARK AVENUE RECRUITMENT LTD
Revenue	Resources	Central Services	Support Services	5105621147	25/09/2019	ICT Contracts	Computer Maintenance	9,590.16	PARK PLACE TECHNOLOGIES
Revenue	Adult Services	Housing Services	Homelessness	5105620983	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105619672	27/09/2019	Island Learning Centre	Schools Examination Fees	77.52	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105619731	27/09/2019	Island Learning Centre	Schools Examination Fees	310.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620617	20/09/2019	Island Learning Centre	Schools Examination Fees	118.12	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620614	20/09/2019	Island Learning Centre	Schools Examination Fees	8.05	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620616	25/09/2019	Island Learning Centre	Schools Examination Fees	32.20	PEARSON EDUCATION LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619293	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	4,126.64	PEARTREE HOUSE REHABILITATION
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621653	27/09/2019	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)	5105619190	04/09/2019	Physical Support Residential 18-64	Charges from Independent Providers	1,582.56	PEMBROKESHIRE COUNTY COUNCIL[SB]
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105621588	27/09/2019	Physical Support Residential 18-64	Charges from Independent Providers	1,582.56	PEMBROKESHIRE COUNTY COUNCIL[SB]
Revenue	Regeneration	Planning services	Environmental Initiatives	5105620350	18/09/2019	A.O.N.B.	Computer Purchase & Rental	250.00	PEPPER CREATIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105621259	25/09/2019	Cultural Investment Board	Consultants Fees	4,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105616814	04/09/2019	Community Equipment Store	Operational Equipment	189.00	PATTERSON MEDICAL LTD
Revenue	Regeneration	Planning services	Economic Development	5105619141	04/09/2019	Director of Regeneration	Agency staff	3,835.00	PERMANENT FUTURES LTD
Revenue	Regeneration	Planning services	Economic Development	5105619924	11/09/2019	Director of Regeneration	Agency staff	6,903.00	PERMANENT FUTURES LTD
Revenue	Regeneration	Planning services	Economic Development	5105620464	13/09/2019	Director of Regeneration	Agency staff	3,835.00	PERMANENT FUTURES LTD
Revenue	Regeneration	Planning services	Economic Development	5105621167	25/09/2019	Director of Regeneration	Agency staff	3,835.00	PERMANENT FUTURES LTD
Revenue	Resources	Central Services	Support Services	5105619427	25/09/2019	ICT Contracts	Computer Purchase & Rental	5,800.00	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620435	25/09/2019	Leaving Care Costs	Computer Software & Consumables	299.41	PHOENIX SOFTWARE LTD
Revenue	Regeneration	Central Services	Support Services	5400002433	01/03/2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	31.50	PHS DATASHRED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619434	25/09/2019	SEND Independent Advice & Support	Cleaning Contracts	2.69	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105619434	25/09/2019	Crematorium	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619434	25/09/2019	Fort Victoria	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619434	25/09/2019	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619434	25/09/2019	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105619434	25/09/2019	Mental Health Day Services	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619434	25/09/2019	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619434	25/09/2019	Saxonbury	Cleaning Contracts	72.67	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619434	25/09/2019	Ryde Library	Cleaning Contracts	3.90	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619434	25/09/2019	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619434	25/09/2019	Library HQ	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619434	25/09/2019	Medina Leisure Centre	Cleaning Contracts	69.83	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619434	25/09/2019	Plean Dene	Cleaning Contracts	121.17	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105619434	25/09/2019	County Hall,Newport	Cleaning Contracts	103.61	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105619434	25/09/2019	Mental Health Day Services	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105619434	25/09/2019	Regulatory Management & Admin Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619434	25/09/2019	Fire Technical Support	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619434	25/09/2019	Guildhall Museum	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105619434	25/09/2019	Contact Centre	Cleaning Contracts	10.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619434	25/09/2019	Beaulieu House	Cleaning Contracts	191.44	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619434	25/09/2019	Specialist Service Business Admin	Cleaning Contracts	16.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105619434	25/09/2019	Westminster House	Cleaning Contracts	109.08	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619434	25/09/2019	Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105619434	25/09/2019	Island Learning Centre	Cleaning Contracts	8.10	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105619434	25/09/2019	Enterprise House, Newport	Cleaning Contracts	16.58	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619434	25/09/2019	Coves Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619434	25/09/2019	40 Venner Avenue	Cleaning Contracts	42.52	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619434	25/09/2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619434	25/09/2019	Fire Technical Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619434	25/09/2019	Learning & Development Running Costs	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619434	25/09/2019	Westridge Squash Courts	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619434	25/09/2019	Adelaide Resource Centre	Cleaning Contracts	92.63	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619434	25/09/2019	Branstone Farm Studies Centre	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619434	25/09/2019	Sandown Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619434	25/09/2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105619434	25/09/2019	Civic Centre,Sandown	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619434	25/09/2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620316	20/09/2019	Seagulls	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105617897	18/09/2019	Seagulls	Cleaning Contracts	35.51	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619400	11/09/2019	Seagulls	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619401	27/09/2019	31 Carter Avenue	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105620316	20/09/2019	31 Carter Avenue	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619434	25/09/2019	31 Carter Avenue	Cleaning Contracts	41.37	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619960	13/09/2019	31 Carter Avenue	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619434	25/09/2019	Ventnor Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619434	25/09/2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619434	25/09/2019	Freshwater West Wight Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105619434	25/09/2019	Seaclose Offices, Newport	Cleaning Contracts	18.39	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619434	25/09/2019	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105619434	25/09/2019	Westridge, Ryde	Cleaning Contracts	18.37	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105620459	13/09/2019	Medina Theatre	Licences	1,769.97	PPL PRS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105614611	25/09/2019	Community Equipment Store	Operational Equipment	267.36	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619346	13/09/2019	Community Equipment Store	Operational Equipment	1,047.14	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619644	11/09/2019	Community Equipment Store	Operational Equipment	366.41	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105619988	11/09/2019	Community Equipment Store	Operational Equipment	486.70	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105620329	27/09/2019	Community Equipment Store	Operational Equipment	1,972.00	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105621284	27/09/2019	Community Equipment Store	Operational Equipment	80.82	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105621687	30/09/2019	Community Equipment Store	Operational Equipment	129.35	PRISM MEDICAL UK
Revenue	Capital	Capital	Capital	5105619144	04/09/2019	Parks and Gardens Capital	Operational Equipment	129.35	PRISM MEDICAL UK
Revenue	Resources	Central Services	Support Services	5105619100	06/09/2019	Procurement and Contract Management	Payment to Contractors - Capital	4,952.50	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105620533	20/09/2019	Physical Support Other ST Support 18-64	Computer Software Licencing	5,900.00	PROACTIS LIMITED
Revenue	Regeneration	Central Services	Support Services	5105616694	04/09/2019	County Hall,Newport	Charges from Independent Providers	865.00	PROFESSOR CLEAN IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620290	13/09/2019	Medina Leisure Centre	Operational Equipment	146.00	PUBLIC - I - GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620075	18/09/2019	The Heights	Operational Equipment	2,245.50	PULSE FITNESS LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105620971	25/09/2019	Private Rented Sector Leasing Scheme	Maintenance of Operational Equipment	143.00	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620502	18/09/2019	Rights of Way Operations	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105620958	25/09/2019	Private Rented Sector Leasing Scheme	Operational Equipment	122.91	R HUNT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620532	18/09/2019	Medina Leisure Centre	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620534	18/09/2019	The Heights	Payment to Private Contractors	450.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Environmental Initiatives	5105621082	25/09/2019	WW Landscape Partnership	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	In-house Fostering	Payment to Private Contractors	2,338.45	R J COOK LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105620094	11/09/2019	Public Health Core Staffing NP	Transport of Clients	189.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105620094	11/09/2019	Public Health Core Staffing NP	Public Transport Fares	25.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105620094	11/09/2019	Public Health Core Staffing NP	Public Transport Fares	111.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105620094	11/09/2019	Public Health Core Staffing NP	Public Transport Fares	17.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105620094	11/09/2019	Public Health Core Staffing NP	Public Transport Fares	18.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105620094	11/09/2019	Public Health Core Staffing NP	Public Transport Fares	19.20	RAIL SETTLEMENT PLAN LIMITED

Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105620094	11/09/2019	Public Health Core Staffing NP	Public Transport Fares	25.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105620094	11/09/2019	Trading Standards	Public Transport Fares	126.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105620094	11/09/2019	Community Support Officers	Public Transport Fares	28.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105620094	11/09/2019	Licensing Services	Public Transport Fares	17.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105620094	11/09/2019	Community Support Officers	Public Transport Fares	17.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620094	11/09/2019	Home to School SEN Transport (LA)	Transport of Clients	22.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105620094	11/09/2019	Public Health Core Staffing NP	Travel Expenses	25.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105620094	11/09/2019	Public Health Core Staffing NP	Travel Expenses	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	36.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	36.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	75.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	75.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	36.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	36.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	75.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	75.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	28.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	28.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	36.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	36.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620094	11/09/2019	Support for Looked After Children	Support Children	75.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105619800	06/09/2019	Youth Offending Team	Training	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619154	18/09/2019	Service Manager Principle Social Worker	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105618576	06/09/2019	Mental Health Team	Professional Services	114.25	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619393	13/09/2019	Beaulieu House	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619126	04/09/2019	Mental Health Team	Professional Services	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619127	04/09/2019	Review	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105619155	11/09/2019	Trading Standards	Travel Expenses	51.85	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105619821	27/09/2019	Trading Standards	Travel Expenses	49.85	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105620638	18/09/2019	Trading Standards	Travel Expenses	-51.85	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619823	11/09/2019	Combined Fire Authority	Public Transport Fares	396.00	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619823	11/09/2019	Fire Fighters Salaries	Public Transport Fares	396.00	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105619826	11/09/2019	Trading Standards	Travel Expenses	91.00	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619445	04/09/2019	Fire Fighters Salaries	Public Transport Fares	571.90	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619831	11/09/2019	Mental Health Team	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620657	20/09/2019	Review	Public Transport Fares	49.85	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105620351	13/09/2019	Diversity & Workforce	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105620092	11/09/2019	Fire Fighters Salaries	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	5105620352	25/09/2019	ICT Compliance & Infrastructure	Travel Expenses	198.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620653	18/09/2019	Review	Travel Expenses	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105620656	18/09/2019	Diversity & Workforce	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620610	25/09/2019	Beaulieu House	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105621506	27/09/2019	Mental Health Team	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621505	27/09/2019	Diversity & Workforce	Public Transport Fares	49.85	RED FUNNEL GROUP
Revenue	Public Health	Public Health	Sexual Health	5105619360	04/09/2019	Contraception P	Payment to Private Contractors	236.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105619360	04/09/2019	Contraception P	Payment to Private Contractors	19.15	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105619360	04/09/2019	Contraception P	Payment to Private Contractors	100.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105619360	04/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	504.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105619360	04/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	760.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620516	18/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	6.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620516	18/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	42.69	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105619360	04/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105619361	04/09/2019	Contraception P	Payment to Private Contractors	236.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105619361	04/09/2019	Contraception P	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105619361	04/09/2019	Contraception P	Payment to Private Contractors	70.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105619361	04/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	273.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105619361	04/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	124.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620448	27/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	18.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105620448	27/09/2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	109.20	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105619361	04/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105619783	06/09/2019	Trading Standards	Publications	315.00	REGIONAL PUBLICATIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621133	25/09/2019	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619828	11/09/2019	Fire Technical Support	Operational Equipment	419.00	REX CRYSTAL FIXINGS LTD
Revenue	Adult Services	Housing Services	Supporting People	5105620880	20/09/2019	Supporting People Mental Health	Payment to Private Contractors	1,911.55	RICHMOND FELLOWSHIP
Revenue	Resources	Central Services	Support Services	5105620095	18/09/2019	Centralised MFD/Copying	Photocopying Costs	119.28	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105620650	18/09/2019	Centralised MFD/Copying	Photocopying Costs	20,292.25	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105620914	20/09/2019	Centralised MFD/Copying	Photocopying Costs	194.93	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105620914	20/09/2019	Centralised MFD/Copying	Photocopying Costs	229.94	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105620650	18/09/2019	Centralised MFD/Copying	Photocopying Costs	12,597.62	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105620095	18/09/2019	Centralised MFD/Copying	Photocopying Costs	23.20	RICOH UK LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105620374	13/09/2019	Democratic Representation & Management	Professional Services	732.00	RILEY DUNN & WILSON LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619914	11/09/2019	Commissioning Manager for Adult Social Care	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619914	11/09/2019	Commissioning Manager for Adult Social Care	Catering Purchases	125.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105618562	11/09/2019	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	664.05	RNIB
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105618562	11/09/2019	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	1,638.75	RNIB
Revenue	Resources	Central Services	Support Services	5105621272	25/09/2019	Organisational Development - Leadership	Professional Services	8,250.00	ROFFEY PARK INSTITUTE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621222	25/09/2019	Education & Participation	Postage	3.96	ROYAL MAIL GROUP PLC
Revenue	Regeneration	Planning services	Environmental Initiatives	5105619161	04/09/2019	A.O.N.B.	Postage	99.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Support Services	5105619802	06/09/2019	Pension Administration	Postage	86.25	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Support Services	5105619802	06/09/2019	Pension Administration	Postage	2.50	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619087	04/09/2019	ASC County Hall office costs	Postage	55.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105618692	04/09/2019	Elections	Postage	152.52	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105619382	06/09/2019	Electoral Registration Canvassing	Postage	1,074.10	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105621065	27/09/2019	Electoral Registration Canvassing	Postage	1,533.44	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105621296	27/09/2019	Electoral Registration Canvassing	Postage	1,319.58	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105614888	13/09/2019	Community Equipment Store	Operational Equipment	224.99	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105614888	13/09/2019	Community Equipment Store	Operational Equipment	230.40	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105614888	13/09/2019	Community Equipment Store	General Materials	6.63	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Regeneration	Planning services	Economic Development	5105620395	13/09/2019	Building 41, BAE Site	Professional Services	9,300.00	RSM UK CONSULTING LLP
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619166	04/09/2019	Commercial Sales Team	Advertising & Publicity	869.95	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105619157	04/09/2019	Learning Disability Residential 18-64	Regular Respite Care	456.96	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105616753	11/09/2019	Agency Domiciliary Care	Charges from Independent Providers	588.80	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105619970	11/09/2019	Agency Domiciliary Care	Charges from Independent Providers	-588.80	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105619971	27/09/2019	Agency Domiciliary Care	Charges from Independent Providers	588.80	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105621565	27/09/2019	Agency Domiciliary Care	Charges from Independent Providers	809.60	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105620419	13/09/2019	CHC Residential Care	Charges from Independent Providers	56,869.80	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621657	27/09/2019	CHC Residential Care	Charges from Independent Providers	23,077.60	RYDE HOUSE HOMES LTD
Revenue	Resources	Central Services	Support Services	5105620622	17/09/2019	Payments Social Care Team	Taxis - Contract Hire	-15.00	RYDE TAXIS LTD
Revenue	Resources	Central Services	Support Services	5105620623	17/09/2019	Payments Social Care Team	Taxis - Contract Hire	15.00	RYDE TAXIS LTD
Revenue	Resources	Central Services	Support Services	5400002434	01/03/2019	Payments Social Care Team	Taxis - Contract Hire	15.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105619942	11/09/2019	Short Breaks	Grants to External Bodies	246.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619496	06/09/2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620145	13/09/2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA

Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620002	11/09/2019	Rights of Way Operations	Maintenance of Operational Equipment	11.79	STUBBINGS BROS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620463	18/09/2019	Commercial Sales Team	Advertising & Publicity	242.00	STYLE OF WIGHT LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620024	11/09/2019	DoLS/MCA	Professional Services	1,500.00	SULLIVAN & SMITH LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619958	11/09/2019	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	5105620091	11/09/2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105617506	13/09/2019	Community Equipment Store	Operational Equipment	785.00	SUNRISE MEDICAL LTD
Revenue	Regeneration	Planning services	Planning Policy	5105620009	18/09/2019	Local Development Framework	Professional Subscriptions	320.00	SURREY COUNTY COUNCIL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619181	04/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	294.00	SUSANNAH HALL AGENCIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619164	04/09/2019	Medina Leisure Centre	Stock Purchases	248.00	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619367	04/09/2019	Medina Leisure Centre	Stock Purchases	64.10	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619344	11/09/2019	The Heights	Stock Purchases	38.40	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619344	11/09/2019	The Heights	Postage	5.90	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619827	11/09/2019	Medina Leisure Centre	Operational Equipment	35.00	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619827	11/09/2019	Medina Leisure Centre	Operational Equipment	5.90	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105620061	11/09/2019	Medina Leisure Centre	Stock Purchases	347.84	SWIM ENGLAND TRADING LIMITED
Revenue	Resources	Central Services	Support Services	5105621020	25/09/2019	Staff Benefits	Payment to Private Contractors	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619476	06/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620126	13/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620711	20/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621328	27/09/2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619476	06/09/2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620126	13/09/2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620711	20/09/2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621328	27/09/2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619599	06/09/2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621452	27/09/2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620249	13/09/2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620832	20/09/2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105620479	18/09/2019	Litigation Costs	Legal Fees - Other Parties	425.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619516	06/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620166	13/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620750	20/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621367	27/09/2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105620599	18/09/2019	Youth Offending Team	Stationery	428.00	TALL SHIPS LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105621685	30/09/2019	Youth Offending Team	Stationery	-428.00	TALL SHIPS LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105620635	18/09/2019	Youth Offending Team	Payment to Private Contractors	428.00	TALL SHIPS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105617496	27/09/2019	Island Learning Centre	Training	2,328.60	TEAM-TEACH LTD
Revenue	Regeneration	Central Services	Support Services	5105619679	11/09/2019	Seaclose Offices, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619752	11/09/2019	Medina Leisure Centre	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105619753	11/09/2019	Newport Library	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105619751	11/09/2019	Jubilee Stores, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105619671	11/09/2019	Enterprise House, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619670	11/09/2019	Adelaide Resource Centre	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105619673	11/09/2019	County Hall, Newport	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105619667	11/09/2019	Westridge, Ryde	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105617139	04/09/2019	Family Centres Maintenance	Minor Works	84.92	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619689	11/09/2019	Shanklin Lift	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105619754	11/09/2019	Medina Leisure Centre	Property Services - Day to day Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Public Health	Public Health	Substance Misuse	5105619631	06/09/2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619727	11/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.97	THE BOOK SERVICE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619247	04/09/2019	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+)	5105621607	27/09/2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619247	04/09/2019	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+)	5105621607	27/09/2019	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+)	5105619247	04/09/2019	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+)	5105621607	27/09/2019	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+)	5105619247	04/09/2019	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+)	5105621607	27/09/2019	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+)	5105619247	04/09/2019	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+)	5105621607	27/09/2019	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+)	5105619247	04/09/2019	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+)	5105621607	27/09/2019	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+)	5105619247	04/09/2019	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+)	5105621607	27/09/2019	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+)	5105619247	04/09/2019	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+)	5105621607	27/09/2019	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+)	5105619247	04/09/2019	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+)	5105621607	27/09/2019	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+)	5105619246	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621606	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619246	04/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105621606	27/09/2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621606	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619246	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619246	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621606	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	493.36	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621606	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	493.36	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619246	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621606	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619246	04/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621606	27/09/2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105619246	04/09/2019	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+)	5105621606	27/09/2019	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+)	5105619246	04/09/2019	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+)	5105621606	27/09/2019	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)	5105619246	04/09/2019	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)	5105621606	27/09/2019	Physical Support Residential 18-64	Charges from Independent Providers	2,053.52	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619246	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621606	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621606	27/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	912.24	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619246	04/09/2019	Mental Health Residential 18-64	Charges from Independent Providers	912.24	THE CROFT (RCH) LTD

Revenue	Public Health	Public Health	NHS Health Check Programme	5105619362	04/09/2019	NHS Health Check Programme P	Payment to Private Contractors	2,080.50	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5400002430	01/03/2019	Diversity & Workforce	Professional Subscriptions	752.50	WEST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620519	18/09/2019	Beaulieu House	Minor Works	185.00	WESTRIDGE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619765	06/09/2019	Play Areas Health & Safety work	Operational Equipment	2,781.00	WICKSTEED LEISURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619764	06/09/2019	Play Areas Health & Safety work	Operational Equipment	668.09	WICKSTEED LEISURE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620047	11/09/2019	Support for Looked After Children - Disabled Childrens Team	Support Children	0.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619365	11/09/2019	Support for Looked After Children - Disabled Childrens Team	Support Children	828.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619365	11/09/2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	300.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620048	11/09/2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	0.00	WIGHT BLUE SKY ARTS
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105621058	25/09/2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,637.50	WIGHT COMMUNITY ACCESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619122	04/09/2019	Learning & Development Running Costs	Catering Purchases	30.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619079	04/09/2019	Learning & Development Running Costs	Catering Purchases	-5.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619079	04/09/2019	Learning & Development Running Costs	Catering Purchases	-26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619122	04/09/2019	Learning & Development Running Costs	Catering Purchases	26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619122	04/09/2019	Specialist Service Business Admin	Catering Purchases	30.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619122	04/09/2019	Specialist Service Business Admin	Catering Purchases	26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105619079	04/09/2019	Specialist Service Business Admin	Catering Purchases	-26.25	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619437	04/09/2019	Gouldings Resource Centre	Catering Purchases	36.60	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105619437	04/09/2019	Gouldings Resource Centre	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619711	06/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.04	WIGHT CRYSTAL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619711	06/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	8.16	WIGHT CRYSTAL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619711	06/09/2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	8.16	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105620080	18/09/2019	Specialist Service Business Admin	Catering Purchases	30.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105620550	18/09/2019	Specialist Service Business Admin	Catering Purchases	-5.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105620550	18/09/2019	Specialist Service Business Admin	Catering Purchases	-26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105620080	18/09/2019	Specialist Service Business Admin	Catering Purchases	26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621071	25/09/2019	Specialist Service Business Admin	Printing Costs	36.60	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621071	25/09/2019	Specialist Service Business Admin	Training	31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621219	25/09/2019	Specialist Service Business Admin	Training	-26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105619843	18/09/2019	Family Centres Maintenance	Minor Works	77.91	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105619843	18/09/2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	202.65	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619843	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	19.66	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619843	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	51.21	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619843	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	19.66	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619843	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	19.66	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619843	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	651.98	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619843	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	102.42	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619843	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	19.66	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619843	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	18.93	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619843	18/09/2019	Business Support - Fire	Property Services - Day to day Maintenance	12.62	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105619843	18/09/2019	Fort Victoria	Property Services - Day to day Maintenance	31.55	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105619843	18/09/2019	Ryde Harbour	Property Services - Day to day Maintenance	63.10	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105619843	18/09/2019	Westminster House	Property Services - Day to day Maintenance	89.80	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105619843	18/09/2019	Family Centres Maintenance	Minor Works	25.97	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620354	18/09/2019	Beaulieu House	Minor Works	159.23	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105619407	06/09/2019	Brooklime House, Bluebell Meadows	Minor Works	150.00	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105620396	18/09/2019	Fort Victoria	Property Services - Day to day Maintenance	28.25	WIGHT FIRE CO LTD
Capital	Childrens Services	Capital	Capital	5105620001	11/09/2019	Administration and Inspection Schemes	Eligible Supplies and Services - Capital	56.75	WIGHT FIRE CO LTD
Capital	Childrens Services	Capital	Capital	5105619928	11/09/2019	Administration and Inspection Schemes	Eligible Supplies and Services - Capital	71.16	WIGHT FIRE CO LTD
Capital	Childrens Services	Capital	Capital	5105620019	11/09/2019	Administration and Inspection Schemes	Eligible Supplies and Services - Capital	16.85	WIGHT FIRE CO LTD
Capital	Childrens Services	Capital	Capital	5105621520	27/09/2019	Administration and Inspection Schemes	Eligible Supplies and Services - Capital	190.00	WIGHT FIRE CO LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105619835	13/09/2019	Specialist Cross-Council Training	Training	454.50	WIGHT MATERIALS HANDLING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105620481	18/09/2019	In-house Fostering	Advertising & Publicity	80.00	WIGHT PROMS LTD
Revenue	Resources	Central Services	Support Services	5105617072	06/09/2019	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	487.20	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105617072	06/09/2019	County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	159.86	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105617072	06/09/2019	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	192.54	WIGHT RECLAMATION LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105617072	06/09/2019	Planning Management	Refuse Collection, Disposal and Recycling Costs	79.90	WIGHT RECLAMATION LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105617072	06/09/2019	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	98.70	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105617072	06/09/2019	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	21.28	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105617072	06/09/2019	Westminster House	Refuse Collection, Disposal and Recycling Costs	14.10	WIGHT RECLAMATION LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105617072	06/09/2019	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	41.72	WIGHT RECLAMATION LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105621030	25/09/2019	Crematorium	Operational Equipment	1,521.20	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105621716	30/09/2019	Crematorium	Operational Equipment	346.85	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105621224	25/09/2019	Crematorium	Operational Equipment	72.00	WIGHT STONEMASONRY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5400002433	01/03/2019	Island Learning Centre	Fixed Telephones	-167.80	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5400002433	01/03/2019	Island Learning Centre	Fixed Telephones	-82.95	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5400002433	01/03/2019	Island Learning Centre	Fixed Telephones	-75.49	WIGHTFIBRE LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105620341	13/09/2019	IASCC Team	Professional Services	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619105	11/09/2019	Review	Travel Expenses	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619105	11/09/2019	Integrated Locality Services - South	Public Transport Fares	14.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105619105	11/09/2019	Review	Public Transport Fares	58.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619105	11/09/2019	Beaulieu House	Public Transport Fares	58.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105619825	13/09/2019	Beaulieu House	Travel Expenses	116.00	WIGHTLINK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105619391	04/09/2019	Fire Fighters Salaries	Public Transport Fares	301.50	WIGHTLINK LTD
Capital	Childrens Services	Capital	Capital	5105619083	06/09/2019	Administration and Inspection Schemes	Eligible Supplies and Services - Capital	1,010.00	WIGHTSTREAM HYDROCLEANING SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105618661	04/09/2019	Beaulieu House	Support Children	110.00	WOOD LEARN FOREST SCHOOL LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619253	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	911.12	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621613	27/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	911.12	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619253	04/09/2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621613	27/09/2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621613	27/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619253	04/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619253	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621613	27/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619253	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105621613	27/09/2019	Mental Health Nursing 18-64	Charges from Independent Providers	2,717.68	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105619253	04/09/2019	Mental Health Nursing 18-64	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621613	27/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619253	04/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105619253	04/09/2019	Physical Support Nursing 18-64	Charges from Independent Providers	2,717.68	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105621613	27/09/2019	Physical Support Nursing 18-64	Charges from Independent Providers	2,717.68	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621613	27/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619253	04/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105619253	04/09/2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105621613	27/09/2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621613	27/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619253	04/09/2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619253	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621613	27/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105619253	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621613	27/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621613	27/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621613	27/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	170005833	04/09/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	-14.27	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901591364	27/09/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	33.43	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901591365	27/09/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	9.76	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901587056	06/09/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	32.00	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901587003	04/09/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	70.00	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901587005	04/09/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	3.10	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901587052	06/09/2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	1.39	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587058	06/09/2019	Business Support - Fire	Water and Sewerage	153.38	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587050	06/09/2019	Business Support - Fire	Water and Sewerage	410.17	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901583358	04/09/2019	Cemeteries-Sandown (ex Lake)	Water and Sewerage	9.69	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901586991	04/09/2019	Cemeteries-Ventnor	Water and Sewerage	91.82	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901587057	06/09/2019	Civic Centre,Sandown	Water and Sewerage	406.07	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Business Support	1901586996	04/09/2019	Garden Estate, Ventnor	Water and Sewerage	137.82	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901586993	04/09/2019	Island Learning Centre	Water and Sewerage	32.96	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901587227	11/09/2019	Newport Harbour Account	Water and Sewerage	899.84	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901587051	06/09/2019	Parks and Gardens Misc Equip & Works	Water and Sewerage	447.27	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Economic Development	1700055836	11/09/2019	Pier St, Sandown	Water and Sewerage	-80.66	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901586998	04/09/2019	Plean Dene	Water and Sewerage	1,372.32	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1700055830	04/09/2019	Puckpool Park Recreation Area	Water and Sewerage	-51.50	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587049	06/09/2019	Sandown Library	Water and Sewerage	147.70	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901587054	06/09/2019	Seagulls	Water and Sewerage	198.77	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901591375	27/09/2019	The Heights	Water and Sewerage	1,352.16	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901587053	06/09/2019	The Laurels	Water and Sewerage	517.12	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587226	06/09/2019	Ventnor Library	Water and Sewerage	43.23	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587228	11/09/2019	Ventnor Library	Water and Sewerage	3.67	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901591373	27/09/2019	Westridge, Ryde	Water and Sewerage	566.90	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901579431	04/09/2019	Westridge, Ryde	Water and Sewerage	25.02	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1700055831	04/09/2019	Wyevale-Grounds Mtce	Water and Sewerage	-50.20	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587574	13/09/2019	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055888	20/09/2019	In-house Fostering	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055902	27/09/2019	In-house Fostering	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055866	13/09/2019	In-house Fostering	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Capital	Children's & Education Services	Capital	1901591342	27/09/2019	Carisbrooke Primary Devolved Capital	Payment to Contractors - Capital	4,480.00	CARISBROOKE CEP SCHOOL
Revenue	Resources	Balance Sheet	Balance Sheet	1901587642	18/09/2019	Insurance claims suspense	Insurance claims suspense	4,979.00	CARISBROOKE CEP SCHOOL
Revenue	Resources	Balance Sheet	Balance Sheet	1901587723	18/09/2019	Insurance claims suspense	Insurance claims suspense	1,115.00	CARISBROOKE CEP SCHOOL
Revenue	Public Health	Public Health	Sexual Health	1901587004	04/09/2019	STI Tests & Treatment P	Payments to other NHS Trusts	136.00	CENTRAL & NORTH WEST LONDON
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587372	11/09/2019	Disability Access Funding	Payment to Private Contractors	201.00	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587326	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	365.70	CHEEKY CHIMPS CHILDCARE
Revenue	Public Health	Public Health	Sexual Health	1901587646	18/09/2019	STI Tests & Treatment P	Payments to other NHS Trusts	233.55	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Public Health	Public Health	Sexual Health	1901587648	18/09/2019	STI Tests & Treatment P	Payments to other NHS Trusts	231.08	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Capital	Corporate Items	Balance Sheet	1901587339	11/09/2019	Balance Sheet	AEO Payments Pay Deductions	527.79	CHILD MAINTENANCE SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901587616	18/09/2019	Childrens Assess & Safeguarding Team	Transport of Clients	10.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901587063	06/09/2019	Childrens Assess & Safeguarding Team	Transport of Clients	13.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901587063	06/09/2019	Childrens Assess & Safeguarding Team	Transport of Clients	6.60	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901587616	18/09/2019	Childrens Rights & Participation	Support Children	20.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901587616	18/09/2019	Childrens Rights & Participation	Support Children	35.36	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901587063	06/09/2019	Disabled Childrens Team	Employee Subsistence Expenses	8.08	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587063	06/09/2019	Resilience Around the Family Team	Stationery	3.96	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587063	06/09/2019	Resilience Around the Family Team	Stationery	2.70	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587063	06/09/2019	Resilience Around the Family Team	Stationery	20.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587616	18/09/2019	Resilience Around the Family Team	Support Children	2.20	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901587616	18/09/2019	S17 Child Protection	Support Children	70.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587616	18/09/2019	Support for Looked After Children	Transport of Clients	17.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587616	18/09/2019	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	1901587063	06/09/2019	Support for Looked After Children	Transport of Clients	11.40	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	Support for Looked After Children	Transport of Clients	12.90	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	Support for Looked After Children	Stationery	7.31	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	Support for Looked After Children	Stationery	5.59	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	Support for Looked After Children	Support Children	10.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	Support for Looked After Children	Support Children	30.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587616	18/09/2019	Support for Looked After Children	Support Children	18.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587616	18/09/2019	Support for Looked After Children	Support Children	15.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	Support for Looked After Children	Transport of Clients	8.60	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	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	1901587063	06/09/2019	Support for Looked After Children	Stationery	3.75	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	Support for Looked After Children	Stationery	13.33	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	Support for Looked After Children	Stationery	12.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	Support for Looked After Children	Stationery	5.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587063	06/09/2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	11.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587689	18/09/2019	2 Year Old Funding	Payment to Private Contractors	1,292.50	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587701	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	7,326.00	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587327	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	95.40	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587371	11/09/2019	Disability Access Funding	Payment to Private Contractors	816.00	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587325	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	286.20	CLEVER CLOGGS DAY CARE
Revenue	Regeneration	Central Services	Support Services	1901587554	13/09/2019	17 Fairlee Road	Gas	97.99	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901587555	13/09/2019	24 Daish Way, Newport (WISE)	Gas	75.02	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901587599	13/09/2019	31 Carter Avenue	Gas	60.14	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901587595	13/09/2019	40 Venner Avenue	Gas	70.59	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Support Services	1901587579	13/09/2019	97 High St (former Ryde Yth)	Gas	113.15	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901587667	18/09/2019	Adelaide Resource Centre	Gas	486.37	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901587598	13/09/2019	Adelaide Resource Centre	Gas	43.31	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901587578	13/09/2019	Adelaide Resource Centre	Gas	43.97	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901587563	13/09/2019	Archives	Gas	47.12	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901587556	13/09/2019	Barton Primary School Disposal	Gas	234.69	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587664	18/09/2019	Beaulieu House	Gas	301.09	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901587586	13/09/2019	Branstone Farm Studies Centre	Gas	48.95	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587666	18/09/2019	Business Support - Fire	Gas	48.52	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587660	18/09/2019	Business Support - Fire	Gas	43.09	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587656	18/09/2019	Business Support - Fire	Gas	312.47	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587657	18/09/2019	Business Support - Fire	Gas	69.30	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587548	13/09/2019	Business Support - Fire	Gas	47.12	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587587	13/09/2019	Business Support - Fire	Gas	50.23	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587593	13/09/2019	Business Support - Fire	Gas	47.12	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587568	13/09/2019	Business Support - Fire	Gas	124.59	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587560	13/09/2019	Business Support - Fire	Gas	198.78	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587552	13/09/2019	Business Support - Fire	Gas	115.64	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587553	13/09/2019	Business Support - Fire	Gas	86.91	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901587659	18/09/2019	Cemeteries-Northwood	Gas	58.67	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901587665	18/09/2019	Community Equipment Store	Gas	47.18	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901587661	18/09/2019	County Hall,Newport	Gas	592.31	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587547	13/09/2019	Cowes Library	Gas	47.43	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901587386	13/09/2019	Crematorium	Gas	2,459.46	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901587597	13/09/2019	Enterprise House, Newport	Gas	47.12	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901587565	13/09/2019	Family Support activity base: 76 Greenlands	Gas	51.18	CORONA ENERGY

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901587655	18/09/2019	Gouldings Resource Centre	Gas	709.32	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901587658	18/09/2019	Island Learning Centre	Gas	49.91	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901587562	13/09/2019	Island Learning Centre	Gas	44.95	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901587582	13/09/2019	Mental Health Day Services	Gas	54.26	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901587550	13/09/2019	Mental Health Day Services	Gas	71.61	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901587551	13/09/2019	Mental Health Day Services	Gas	94.21	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901587596	13/09/2019	Mariners Way, Cowes	Gas	69.89	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901587559	13/09/2019	Medina Leisure Centre	Gas	3,290.20	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587557	13/09/2019	Newport Library	Gas	49.91	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901587561	13/09/2019	Open space lettings	Gas	54.77	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055838	13/09/2019	Plean Dene	Gas	-186.61	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055839	13/09/2019	Plean Dene	Gas	-225.73	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055840	13/09/2019	Plean Dene	Gas	-406.25	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055841	13/09/2019	Plean Dene	Gas	-227.54	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055842	13/09/2019	Plean Dene	Gas	-301.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055843	13/09/2019	Plean Dene	Gas	-294.70	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055849	13/09/2019	Plean Dene	Gas	-629.07	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055855	13/09/2019	Plean Dene	Gas	-434.93	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055844	13/09/2019	Plean Dene	Gas	-443.96	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055845	13/09/2019	Plean Dene	Gas	-274.64	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055846	12/09/2019	Plean Dene	Gas	-443.96	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055847	13/09/2019	Plean Dene	Gas	-608.54	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055848	13/09/2019	Plean Dene	Gas	-597.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055860	13/09/2019	Plean Dene	Gas	-172.14	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055861	13/09/2019	Plean Dene	Gas	-219.52	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055850	13/09/2019	Plean Dene	Gas	-1,907.14	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055852	13/09/2019	Plean Dene	Gas	-170.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055853	13/09/2019	Plean Dene	Gas	-363.71	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055854	13/09/2019	Plean Dene	Gas	-429.18	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055867	13/09/2019	Plean Dene	Gas	-551.51	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901587383	12/09/2019	Plean Dene	Gas	443.96	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055856	13/09/2019	Plean Dene	Gas	-303.04	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055857	13/09/2019	Plean Dene	Gas	-487.28	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055858	13/09/2019	Plean Dene	Gas	-458.16	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055859	13/09/2019	Plean Dene	Gas	-326.15	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901587577	13/09/2019	Plean Dene	Gas	551.51	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901587384	13/09/2019	Plean Dene	Gas	2,463.28	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901587385	13/09/2019	Plean Dene	Gas	252.29	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055862	13/09/2019	Plean Dene	Gas	-297.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055863	13/09/2019	Plean Dene	Gas	-418.46	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055865	13/09/2019	Plean Dene	Gas	-551.51	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587549	13/09/2019	Ryde Library	Gas	45.26	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587499	13/09/2019	Sandown Library	Gas	53.36	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901587662	18/09/2019	Seagulls	Gas	79.94	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901587558	13/09/2019	The Heights	Gas	2,327.05	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901587594	13/09/2019	The Laurels	Gas	212.18	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587668	18/09/2019	Ventnor Library	Gas	47.12	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901587663	18/09/2019	Westminster House	Gas	103.07	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901587584	13/09/2019	Weston Academy Closure	Gas	52.22	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901587585	13/09/2019	Weston Academy Closure	Gas	48.36	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700055851	13/09/2019	Weston Academy Closure	Gas	-52.23	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901590928	20/09/2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587332	11/09/2019	Leaving Care Costs	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901591177	25/09/2019	Admissions/Student Finance	Professional Services	21.60	REDACTED PERSONAL DATA
Revenue	Capital	Adult Services	Capital	1901591095	25/09/2019	Disabled Facilities Grants	Capital Grants	4,860.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591009	20/09/2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Capital	Adult Services	Capital	1901591044	20/09/2019	Disabled Facilities Grants	Capital Grants	4,413.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901587592	13/09/2019	Telecommunications	Fixed Telephones	134.75	DAISY COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	1901587361	16/09/2019	ICT Contracts	Computer Software Licencing	40.00	MOOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901591391	30/09/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901587382	16/09/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901587381	16/09/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901591386	30/09/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901591392	30/09/2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901583374	10/09/2019	31 Carter Avenue	Fixed Telephones	37.54	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901591389	30/09/2019	31 Carter Avenue	Fixed Telephones	39.93	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055823	10/09/2019	40 Venner Avenue	Fixed Telephones	-30.00	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901591389	30/09/2019	40 Venner Avenue	Fixed Telephones	26.00	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901583374	10/09/2019	40 Venner Avenue	Fixed Telephones	56.88	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901583375	10/09/2019	40 Venner Avenue	Fixed Telephones	3.61	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901583375	10/09/2019	40 Venner Avenue	Fixed Telephones	-1.51	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901583374	10/09/2019	Plean Dene	Fixed Telephones	58.50	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901591389	30/09/2019	Plean Dene	Fixed Telephones	58.13	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901583374	10/09/2019	Saxonbury	Fixed Telephones	42.41	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901591389	30/09/2019	Saxonbury	Fixed Telephones	45.05	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055823	10/09/2019	Seagulls	Fixed Telephones	-30.00	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901583374	10/09/2019	Seagulls	Fixed Telephones	71.13	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901591389	30/09/2019	Seagulls	Fixed Telephones	34.36	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901583375	10/09/2019	Seagulls	Fixed Telephones	3.60	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901583375	10/09/2019	Seagulls	Fixed Telephones	-1.51	02 UK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901587687	30/09/2019	Court Work & Consultancy Services	Legal Fees - Other Parties	5,465.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901587694	30/09/2019	DoLS/MCA	Legal Fees - Other Parties	225.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Support Services	1901587693	30/09/2019	Litigation Costs	Legal Fees - Other Parties	210.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901587566	16/09/2019	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901587569	16/09/2019	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901587573	16/09/2019	Council Tax	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901587724	30/09/2019	Council Tax	Professional Services	66.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901591387	30/09/2019	Council Tax	Professional Services	66.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901590919	30/09/2019	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901587566	16/09/2019	FAC Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901587573	16/09/2019	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901590919	30/09/2019	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901587573	16/09/2019	Homelessness Support	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901590919	30/09/2019	Homelessness Support	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901587368	16/09/2019	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901587566	16/09/2019	Litigation Costs	Legal Fees - Other Parties	10.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901587570	16/09/2019	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901587573	16/09/2019	Litigation Costs	Legal Fees - Other Parties	27.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901590919	30/09/2019	Litigation Costs	Legal Fees - Other Parties	48.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901591388	30/09/2019	Litigation Costs	Legal Fees - Other Parties	54.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901587715	30/09/2019	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901587566	16/09/2019	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901590919	30/09/2019	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901587566	16/09/2019	Properties - Other Properties	Professional Services	177.00	LAND REGISTRY

Revenue	Regeneration	Central Services	Support Services	1901590919	30/09/2019	Properties - Other Properties	Professional Services	21.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901590919	30/09/2019	Rights of Way Operations	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591394	30/09/2019	Beaulieu House	Professional Services	44.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591394	30/09/2019	Beaulieu House	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587714	30/09/2019	Beaulieu House	Professional Services	44.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587714	30/09/2019	Beaulieu House	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901591394	30/09/2019	Childrens Assess & Safeguarding Team	Professional Services	44.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901591394	30/09/2019	Childrens Assess & Safeguarding Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901591394	30/09/2019	Community Reablement	Professional Services	220.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901591394	30/09/2019	Community Reablement	Professional Services	30.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901591394	30/09/2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901591394	30/09/2019	Balance Sheet	Professional Services	88.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901591394	30/09/2019	Balance Sheet	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901591394	30/09/2019	Balance Sheet	Professional Services	44.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901591394	30/09/2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901591394	30/09/2019	Balance Sheet	Professional Services	88.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901591394	30/09/2019	Balance Sheet	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901591394	30/09/2019	Medina Leisure Centre	Professional Services	25.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901591394	30/09/2019	Medina Leisure Centre	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Central Services to the Public	1700055837	16/09/2019	Elections	Postage	-284.76	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	Central Services	Central Services to the Public	1901587350	16/09/2019	Elections	Postage	541.80	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901591393	30/09/2019	Blue Badge Admin Team Shared Services	Postage	31.03	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901590921	30/09/2019	Blue Badge Admin Team Shared Services	Postage	151.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901587672	30/09/2019	Blue Badge Admin Team Shared Services	Postage	62.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1700055874	30/09/2019	Council Tax	Postage	-1,474.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901591393	30/09/2019	Council Tax	Postage	837.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901590921	30/09/2019	Council Tax	Postage	1,008.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901587672	30/09/2019	Council Tax	Postage	1,120.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901591393	30/09/2019	Creditor Payments Shared Service Centre	Postage	260.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901590921	30/09/2019	Creditor Payments Shared Service Centre	Postage	8.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901587672	30/09/2019	Creditor Payments Shared Service Centre	Postage	417.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1700055874	30/09/2019	Customer Accounts Shared Service Centre	Postage	-245.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901591393	30/09/2019	Customer Accounts Shared Service Centre	Postage	520.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901590921	30/09/2019	Customer Accounts Shared Service Centre	Postage	64.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901587672	30/09/2019	Customer Accounts Shared Service Centre	Postage	197.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1700055874	30/09/2019	Housing Benefit	Postage	-737.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901591393	30/09/2019	Housing Benefit	Postage	278.77	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901590921	30/09/2019	Housing Benefit	Postage	223.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901587672	30/09/2019	Housing Benefit	Postage	477.26	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901591393	30/09/2019	Internal Enforcement Team	Postage	103.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901590921	30/09/2019	Internal Enforcement Team	Postage	328.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901587672	30/09/2019	Internal Enforcement Team	Postage	306.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901591393	30/09/2019	National Non Domestic Rates	Postage	84.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901590921	30/09/2019	National Non Domestic Rates	Postage	5.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901587672	30/09/2019	National Non Domestic Rates	Postage	143.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901591393	30/09/2019	Parking Services	Postage	170.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901590921	30/09/2019	Parking Services	Postage	173.21	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901587672	30/09/2019	Parking Services	Postage	337.43	ROYAL MAIL WEST TERRITORIES
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901591353	27/09/2019	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	385.00	NAT WEST BANK PLC
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901587644	18/09/2019	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	365.00	NAT WEST BANK PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901587257	11/09/2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	4.00	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901587257	11/09/2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	21.85	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901587257	11/09/2019	Dinosaur Isle Museum (Sandown Geology)	Postage	19.70	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901587257	11/09/2019	Dinosaur Isle Museum (Sandown Geology)	Postage	52.65	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901587257	11/09/2019	Dinosaur Isle Museum (Sandown Geology)	Postage	10.10	DINOSAUR ISLE
Revenue	Resources	Central Services	Support Services	1901587337	11/09/2019	Legal Services Section	Recharge to Schools	300.00	DOVER PARK PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055822	04/09/2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,050.45	DOWNSIDE HOUSE LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901583359	04/09/2019	Coroner	Post Mortem Fees	451.90	DR B N PURDUE, HOME OFFICE PATHOLOGIST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901583360	04/09/2019	Coroner	Post Mortem Fees	591.90	DR B N PURDUE, HOME OFFICE PATHOLOGIST
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901587343	11/09/2019	Balance Sheet	AEO Payments Pay Deductions	158.00	DWP DEBT MANAGEMENT
Revenue	Resources	Central Services	Support Services	1901587007	04/09/2019	Payroll	Administration Fee Income	-5.41	RETAINED FIREFIGHTERS UNION
Revenue	Resources	Central Services	Support Services	1901587012	04/09/2019	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Revenue	Regeneration	Planning Services	Environmental Initiatives	1901591179	25/09/2019	East Wight Landscape Partnership	Grants to External Bodies	658.75	FOOTPRINT TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587615	18/09/2019	Adoption Costs	Support Children	1.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587615	18/09/2019	Adoption Costs	Support Children	1.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587615	18/09/2019	Adoption Costs	Support Children	0.76	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587615	18/09/2019	Adoption Costs	Support Children	15.65	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587615	18/09/2019	Adoption Costs	Support Children	1.49	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901591112	25/09/2019	Fostering Team	Stationery	2.15	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Catering Purchases	5.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Advertising & Publicity	10.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Advertising & Publicity	5.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Advertising & Publicity	10.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Client Expenses	1.50	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Client Expenses	2.08	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Catering Purchases	7.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Catering Purchases	37.29	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Catering Purchases	12.75	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Stationery	6.62	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Advertising & Publicity	15.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591112	25/09/2019	In-house Fostering	Advertising & Publicity	25.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587331	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	1,276.85	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587375	11/09/2019	Disability Access Funding	Payment to Private Contractors	201.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587377	11/09/2019	Disability Access Funding	Payment to Private Contractors	201.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587373	11/09/2019	Disability Access Funding	Payment to Private Contractors	201.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587329	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	190.80	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587340	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	954.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587348	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	190.80	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587333	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	1,335.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587341	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	1,431.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Support Services	Support Services	1901586995	04/09/2019	Payroll	Administration Fee Income	-2.68	G M B & A T U
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587334	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	533.45	GATTEN & LAKE PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	1901591363	27/09/2019	Telecommunications	Fixed Telephones	69.17	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587690	18/09/2019	2 Year Old Funding	Payment to Private Contractors	5,945.50	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587702	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	10,250.00	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587376	11/09/2019	Disability Access Funding	Payment to Private Contractors	201.00	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587335	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	381.60	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587691	18/09/2019	2 Year Old Funding	Payment to Private Contractors	7,072.56	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587703	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	23,476.32	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587336	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	763.20	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587704	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	18,028.02	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587338	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	273.48	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901590920	30/09/2019	Balance Sheet	AEO Payments Pay Deductions	100.00	HM PAYMASTER GENERAL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901587346	11/09/2019	Balance Sheet	AEO Payments Pay Deductions	100.00	HM PAYMASTER GENERAL

Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901583361	04/09/2019	Coroner	Rent of Buildings and Rooms	130.00	HMCS
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901583362	04/09/2019	Coroner	Rent of Buildings and Rooms	130.00	HMCS
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901583363	04/09/2019	Coroner	Rent of Buildings and Rooms	130.00	HMCS
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901583364	04/09/2019	Coroner	Rent of Buildings and Rooms	130.00	HMCS
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901583365	04/09/2019	Coroner	Rent of Buildings and Rooms	130.00	HMCS
Revenue	Resources	Central Services	Support Services	1901586992	04/09/2019	Payroll	Administration Fee Income	-27.88	HOSPITAL SAVINGS ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591059	20/09/2019	In-house Fostering	Transport of Clients	41.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901586986	04/09/2019	In-house Fostering	Transport of Clients	42.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055816	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-638.82	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055789	04/09/2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-16,140.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901587259	11/09/2019	Find a Home Scheme	Payment to Private Contractors	120.00	ISLAND LETTINGS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055824	04/09/2019	Physical Support Residential 65+	Provider Refund Overpayments	-350.15	ISLANDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591014	20/09/2019	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591010	20/09/2019	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591011	20/09/2019	Beaulieu House	Support Children	73.07	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591012	20/09/2019	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591013	20/09/2019	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901587718	18/09/2019	Medina Theatre	Order Settlement to Bal Sht GL	946.00	I W YOUTH CONCERT BAND
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587564	13/09/2019	Leaving Care Costs	Support Children	2,272.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901586987	04/09/2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,050.00	JCK LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	1901591270	27/09/2019	Find a Home Scheme	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901591093	25/09/2019	Disabled Facilities Grants	Capital Grants	3,496.79	JOHN NICHOLSON LTD
Capital	Adult Services	Capital	Capital	1901591094	25/09/2019	Disabled Facilities Grants	Capital Grants	2,945.88	JOHN NICHOLSON LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901583354	04/09/2019	3 & 4 yr old funding	Payment to Private Contractors	5,166.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901591181	25/09/2019	Disabled Facilities Grants	Capital Grants	3,998.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591351	27/09/2019	Children placed with Family&Friends	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591335	27/09/2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901590927	20/09/2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901591123	25/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Service Users	4,250.00	KANDY COMMERCIAL LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587705	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	231.42	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055825	04/09/2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,293.30	KITE HILL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587345	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	182.85	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587358	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	179.41	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587352	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	1,097.10	KNL CHILDCARE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587222	06/09/2019	Public Libraries Central	General Materials	21.24	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587222	06/09/2019	Public Libraries Central	Catering Purchases	4.52	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587222	06/09/2019	Public Libraries Central	Marketing Costs	25.00	LIBRARY HQ
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587342	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	299.98	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	1901587576	13/09/2019	Staff Benefits	Payment to Private Contractors	466.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587344	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	1,049.40	LITTLE LOVE LANE NURSERY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055826	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901587261	11/09/2019	Pupil Premium Managed Centrally	Charges from Independent Providers	600.00	LUDGERSHALL CASTLE PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901591178	25/09/2019	Admissions/Student Finance	Professional Services	6.48	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901591090	25/09/2019	Disabled Facilities Grants	Capital Grants	5,010.00	MEDINA CONSTRUCTION LTD
Capital	Adult Services	Capital	Capital	1901591091	25/09/2019	Disabled Facilities Grants	Capital Grants	9,145.00	MEDINA CONSTRUCTION LTD
Capital	Adult Services	Capital	Capital	1901591092	25/09/2019	Disabled Facilities Grants	Capital Grants	8,720.00	MEDINA CONSTRUCTION LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055815	04/09/2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,190.51	MENTFADE LTD
Capital	Adult Services	Capital	Capital	1901587634	18/09/2019	Disabled Facilities Grants	Capital Grants	3,425.00	M.W. GEE & SON, BUILDERS
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1901587497	13/09/2019	Rent Allowances Granted	Rent Allowances Paid	592.00	MID SUSSEX DISTRICT COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901587024	04/09/2019	Home to School Mainstream Transport	Client Expenses	400.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901590929	20/09/2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901590930	20/09/2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901590901	18/09/2019	Leaving Care Costs	Transport of Clients	13.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587572	13/09/2019	Leaving Care Costs	Transport of Clients	65.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587330	11/09/2019	Leaving Care Costs	Support Children	71.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901587637	18/09/2019	Disabled Facilities Grants	Capital Grants	5,055.58	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901591045	20/09/2019	Disabled Facilities Grants	Capital Grants	176.82	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901591047	20/09/2019	Disabled Facilities Grants	Capital Grants	4,373.78	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901587636	18/09/2019	Disabled Facilities Grants	Capital Grants	1,059.80	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587219	06/09/2019	Leaving Care Costs	Transport of Clients	44.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	1901583325	04/09/2019	Syrian Refugees	Rent of Buildings and Rooms	1,323.36	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	1901583325	04/09/2019	Syrian Refugees	Payment to Private Contractors	528.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901591282	27/09/2019	Find a Home Scheme	Payment to Private Contractors	297.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587498	13/09/2019	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901590904	18/09/2019	Leaving Care Costs	Transport of Clients	612.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901586984	04/09/2019	Leaving Care Costs	Transport of Clients	53.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591336	27/09/2019	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591349	27/09/2019	In-house Fostering	Transport of Clients	766.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591343	27/09/2019	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591345	27/09/2019	In-house Fostering	Support Children	90.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901587022	04/09/2019	Home to College Post 16 Transport	Client Expenses	178.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901591067	20/09/2019	Home to School SEN Transport (LA)	Client Expenses	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591347	27/09/2019	In-house Fostering	Transport of Clients	56.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901590899	18/09/2019	Home to School SEN Transport (LA)	Client Expenses	53.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901590899	18/09/2019	Home to School SEN Transport (LA)	Client Expenses	43.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055887	20/09/2019	In-house Fostering	Boarding Out Allowances	-510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591350	27/09/2019	In-house Fostering	Support Children	180.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587496	13/09/2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591352	27/09/2019	In-house Fostering	Transport of Clients	77.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587039	06/09/2019	In-house Fostering	Boarding Out Allowances	136.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901587374	11/09/2019	Home to School SEN Transport (LA)	Client Expenses	146.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587575	13/09/2019	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	1901583353	04/09/2019	Parks and Gardens Capital	Capital Grants	14,000.00	NEWPORT PARISH COUNCIL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901586988	04/09/2019	Balance Sheet	NHS pension scheme employee deductions	3,957.52	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587688	18/09/2019	2 Year Old Funding	Payment to Private Contractors	7,444.80	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587699	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	7,972.38	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587700	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	27,276.75	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587321	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	477.00	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587349	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	95.40	NITON PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901587639	18/09/2019	Adelaide Resource Centre	Electricity	1,409.06	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	1901591051	20/09/2019	Castle Haven Coast Protection Scheme	Electricity	789.38	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	1901591053	20/09/2019	Castle Haven Coast Protection Scheme	Electricity	1,034.41	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	1901591055	20/09/2019	Castle Haven Coast Protection Scheme	Electricity	997.68	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	1901591057	20/09/2019	Castle Haven Coast Protection Scheme	Electricity	1,386.52	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901587649	18/09/2019	Civic Centre,Sandown	Electricity	299.03	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901587640	18/09/2019	County Hall,Newport	Electricity	12,149.83	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901587632	18/09/2019	Crematorium	Electricity	1,525.33	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901587633	18/09/2019	Dinosaur Isle Museum (Sandown Geology)	Electricity	752.18	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901587635	18/09/2019	Enterprise House, Newport	Electricity	499.15	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901587638	18/09/2019	Island Learning Centre	Electricity	647.01	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901587643	18/09/2019	Seaclose Offices, Newport	Electricity	192.63	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901587631	18/09/2019	Seaclose Offices, Newport	Electricity	596.22	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901587654	18/09/2019	Specialist Service Business Admin	Electricity	710.39	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901587645	18/09/2019	The Heights	Electricity	2,746.73	NPOWER DIRECT LTD

Revenue	Regeneration	Central Services	Support Services	1901587647	18/09/2019	Westridge, Ryde	Electricity	2,802.11	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055827	04/09/2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,465.74	OAKRAY CARE LTD
Revenue	Regeneration	Planning services	Building Control	1901587221	06/09/2019	Building Control	Inspection Fee Income	265.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	External	External	1901591287	27/09/2019	Collection Fund - C-Tax - Control A/c	Items in Suspend - Collection Fund	282.87	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	1901583367	04/09/2019	Community Support Officers	Public Transport Fares	43.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	1901591286	27/09/2019	Director of Regeneration	Interview & recruitment expenses	143.44	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	1901587716	18/09/2019	Director of Regeneration	Public Transport Fares	126.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	1901587716	18/09/2019	Director of Regeneration	Public Transport Fares	31.75	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	1901587717	18/09/2019	Director of Regeneration	Public Transport Fares	72.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901591096	25/09/2019	Disabled Facilities Grants	Capital Grants	280.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901591174	25/09/2019	Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901591288	27/09/2019	Home to School SEN Transport (LA)	Transport of Clients	165.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901583370	04/09/2019	Homelessness Support	Accommodation Costs - Service Users	1,170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591102	25/09/2019	In-house Fostering	Support Children	276.50	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901591176	25/09/2019	Insurance claims suspense	Insurance claims suspense	1,188.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901590926	20/09/2019	Local Safeguarding Adults Board	Conference Expenses	89.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591285	27/09/2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587605	18/09/2019	Leaving Care Costs	Support Children	155.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901587062	06/09/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901587255	11/09/2019	Leisure Access System	One Card Income Leisure Services	35.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901590910	18/09/2019	Leisure Access System	One Card Income Leisure Services	23.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901590913	18/09/2019	Leisure Access System	One Card Income Leisure Services	38.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901591070	20/09/2019	Leisure Access System	One Card Income Leisure Services	335.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901591175	25/09/2019	Leisure Access System	One Card Income Leisure Services	39.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901583380	04/09/2019	Leisure Access System	One Card Income Leisure Services	33.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901587060	06/09/2019	Leisure Access System	One Card Income Leisure Services	38.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901587061	06/09/2019	Leisure Access System	One Card Income Leisure Services	40.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901591331	27/09/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901591332	27/09/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901591333	27/09/2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901583376	04/09/2019	Leisure Access System	One Card Income Leisure Services	33.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901583378	04/09/2019	Leisure Access System	One Card Income Leisure Services	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901583379	04/09/2019	Leisure Access System	One Card Income Leisure Services	45.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	1901591113	25/09/2019	Memory & Cognition Direct Payment 18-64	Client Contributions	3,128.62	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901591106	25/09/2019	Memory & Cognition Fairer Charging 65+	Client Contributions	2,802.72	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901587604	18/09/2019	Medina Leisure Centre	Tuition/Course Fee Income	9.14	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901590912	18/09/2019	Medina Leisure Centre	Tuition/Course Fee Income	19.49	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	1901591289	27/09/2019	Monitoring Officer	Interview & recruitment expenses	92.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901591109	25/09/2019	Physical Support Direct Payment 65+	Client Contributions	2,224.61	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901591105	25/09/2019	Physical Support Fairer Charging 18-64	Client Contributions	1,531.07	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901591104	25/09/2019	Physical Support Fairer Charging 65+	Client Contributions	446.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901591107	25/09/2019	Physical Support Fairer Charging 65+	Client Contributions	6,393.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901591108	25/09/2019	Physical Support Fairer Charging 65+	Client Contributions	5,709.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901591110	25/09/2019	Physical Support Fairer Charging 65+	Client Contributions	8,941.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901591111	25/09/2019	Physical Support Fairer Charging 65+	Client Contributions	1,657.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901590925	20/09/2019	Physical Support Homecare 65+	Client Contributions	2,039.51	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901587581	13/09/2019	Parking Management	Car Parking Penalty Charge Notices	301.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901583366	04/09/2019	Car Park Permits	Car Parking Permit Income	17.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901583368	04/09/2019	Car Park Permits	Car Parking Permit Income	233.33	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901583369	04/09/2019	Car Park Permits	Car Parking Permit Income	29.17	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901583377	04/09/2019	Car Park Permits	Car Parking Permit Income	12.84	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901591269	27/09/2019	Car Park Permits	Car Parking Permit Income	170.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901583368	04/09/2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901583369	04/09/2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901583377	04/09/2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901591269	27/09/2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901583366	04/09/2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901587256	11/09/2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901587254	11/09/2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901591069	20/09/2019	S17 Child Protection	Regular Respite Care	121.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901591281	27/09/2019	S17 Child Protection	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587719	18/09/2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	43.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587720	18/09/2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	87.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901590909	18/09/2019	The Heights	Tuition/Course Fee Income	18.29	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901590911	18/09/2019	The Heights	Tuition/Course Fee Income	33.75	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	1901591103	25/09/2019	IOW Catchment Partnership	Grants to External Bodies	50.00	IOW County Ploughing Match Committee
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901583326	04/09/2019	Parking Services	Administration Fee Income	-20.00	Citizens Advice Isle of Wight
Revenue	Adult Services	Housing Services	Homelessness	1901591068	20/09/2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	835.00	Lancasters
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901583326	04/09/2019	Staff Permits	Car Parking Permit Income	83.33	Citizens Advice Isle of Wight
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901590918	30/09/2019	Balance Sheet	AEO Payments Pay Deductions	71.29	HMCTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901587249	11/09/2019	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901587249	11/09/2019	Insurance claims suspense	Insurance claims suspense	149.99	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901587726	18/09/2019	Emergency Management	Mobile Telecoms	55.98	PAGEONE COMMUNICATIONS LTD
Revenue	Resources	Central Services	Central Services to the Public	1901591101	25/09/2019	Elections	Rent of Buildings and Rooms	375.00	PAN TOGETHER
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901583373	04/09/2019	Mental Health Day Services	Public Transport Fares	58.60	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901583373	04/09/2019	Mental Health Day Services	General Materials	9.65	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901583373	04/09/2019	Mental Health Day Services	Catering Purchases	90.87	PARKLANDS DAY CENTRE
Revenue	Public Health	Public Health	Sexual Health	1901587218	06/09/2019	STI Tests & Treatment P	Payments to other NHS Trusts	133.00	PLYMOUTH HOSPITALS NHS TRUST
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901587046	06/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	7,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901587609	16/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	216,462.23	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901587001	04/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	20,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901587652	18/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	6,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901587262	11/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	9,746.75	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901590917	18/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	1,551.40	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901591063	20/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	10,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901587653	18/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	5,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901586999	04/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	20,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901591173	25/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	9,245.04	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901583323	04/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	18,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901583324	04/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	3,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901586994	04/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	556,280.34	PREPAID FINANCIAL SERVICES LTD
Capital	Adult Services	Capital	Capital	1901587250	11/09/2019	Disabled Facilities Grants	Capital Grants	2,344.70	PRISM MEDICAL UK
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901587567	13/09/2019	Balance Sheet	Teachers Additional Pensions Contributions	2,924.44	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901587023	04/09/2019	Home to College Post 16 Transport	Client Expenses	327.32	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901591341	27/09/2019	Crematorium	Professional Services	770.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901587018	04/09/2019	Coroner	Postage	8.29	ROYAL MAIL GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587217	06/09/2019	Fire Fighters Salaries	Catering Purchases	28.60	RYDE DC MESS FUND (IW FIRE & RESCUE SERVICE)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901590931	20/09/2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055821	06/09/2019	Leaving Care Costs	Support Children	-782.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591340	27/09/2019	In-house Fostering	Boarding Out Allowances	1,532.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591337	27/09/2019	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591338	27/09/2019	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901591346	27/09/2019	Children placed with Family&Friends	Regular Respite Care	175.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055807	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-922.74	SANDOWN NURSING HOME

Capital	Corporate Items	Balance Sheet	Balance Sheet	1700055810	04/09/2019	Balance Sheet	Order Settlement to Bal Sht GL	-1,690.08	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055794	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,869.14	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055809	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,159.34	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055799	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,795.44	SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Support Services	1901586970	04/09/2019	60 Dodnor Lane Store	Electricity	176.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Children's & Education Services	Support Services	1901587730	18/09/2019	97 High St (former Ryde Yth)	Electricity	141.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901587040	06/09/2019	Barrack Block, Sandown	Electricity	986.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901583327	04/09/2019	Battery Gardens Cafe Regeneration	Electricity	88.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901587729	18/09/2019	Branstone Farm Studios Centre	Electricity	325.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901591372	27/09/2019	Business Support - Fire	Electricity	179.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901587731	18/09/2019	Business Support - Fire	Electricity	360.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901586985	04/09/2019	Car Park - Little London, Newport	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901587387	13/09/2019	Cemeteries-Northwood	Electricity	65.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901587038	06/09/2019	Cowes Library	Electricity	256.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901591370	27/09/2019	Crematorium	Electricity	53.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Business Support	1901586975	04/09/2019	Dodnor Industrial Estate	Electricity	51.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Business Support	1901586983	04/09/2019	Dodnor Industrial Estate	Electricity	323.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1700055829	04/09/2019	Events Support	Electricity	-1,066.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901583740	04/09/2019	Events Support	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901586974	04/09/2019	Events Support	Electricity	1,066.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901587225	06/09/2019	Ferry Management	Electricity	396.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901587035	06/09/2019	Gouldings Resource Centre	Electricity	2,640.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901587727	18/09/2019	Grafton Street Sandown (ex Sandown Yth)	Electricity	32.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901591368	27/09/2019	Mariners Way, Cowes	Electricity	1,440.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901585868	04/09/2019	Newport Harbour Account	Electricity	32.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901586968	04/09/2019	Newport Harbour Account	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901587048	06/09/2019	Newport Harbour Account	Electricity	246.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901587043	06/09/2019	Newport Harbour Account	Electricity	251.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901587045	06/09/2019	Newport Harbour Account	Electricity	221.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901587047	06/09/2019	Newport Harbour Account	Electricity	216.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901587224	06/09/2019	Open space lettings	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901587388	13/09/2019	Public Conveniences - General	Electricity	379.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901587389	13/09/2019	Public Conveniences - General	Electricity	197.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901586971	04/09/2019	Parking Management	Electricity	131.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901587041	06/09/2019	Pier St, Sandown	Electricity	97.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901587728	18/09/2019	Public Clocks	Electricity	32.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Support Services	1901587223	06/09/2019	St Thomas Church, Ryde	Electricity	34.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587378	11/09/2019	Disability Access Funding	Payment to Private Contractors	402.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587355	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	954.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587353	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	477.00	SEASHELLS PRE-SCHOOL
Capital	Childrens Services	Capital	Capital	1901591124	25/09/2019	Administration and Inspection Schemes	Payment to Contractors - Capital	5,245.84	SHALFLEET C E PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	1901587006	04/09/2019	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055806	04/09/2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,980.18	SOMERSET CARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587356	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	470.64	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587692	18/09/2019	2 Year Old Funding	Payment to Private Contractors	23,885.40	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587707	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	36,752.10	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587379	11/09/2019	Disability Access Funding	Payment to Private Contractors	201.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587360	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	477.00	SUNBEAMS PRE-SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901586981	04/09/2019	Medina Theatre	Order Settlement to Bal Sht GL	3,137.59	SWEENEY ENTERTAINMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587713	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	1,867.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587708	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	545.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901591378	27/09/2019	Telecommunications	Mobile Telecoms	600.00	TELEFONICA O2 UK
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1700055800	04/09/2019	Carers Residential	Provider Refund Overpayments	-3,448.80	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055797	04/09/2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,493.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901583372	04/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	21.54	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901583372	04/09/2019	Gouldings Resource Centre	Consumable Cleaning Materials	24.17	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901583372	04/09/2019	Gouldings Resource Centre	Catering Purchases	82.24	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901583372	04/09/2019	Gouldings Resource Centre	Catering Purchases	16.20	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901583372	04/09/2019	Gouldings Resource Centre	Catering Purchases	6.67	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901583372	04/09/2019	Gouldings Resource Centre	Catering Purchases	11.62	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587362	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	760.82	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055817	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,561.56	THE ORCHARD HOUSE CARE HOME
Revenue	Resources	Central Services	Central Services to the Public	1901591099	25/09/2019	Elections	Rent of Buildings and Rooms	300.00	THE SHERBOURNE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587695	18/09/2019	2 Year Old Funding	Payment to Private Contractors	5,880.87	TOPS DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587710	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	79,950.00	TOPS DAY NURSERY
Revenue	Resources	Central Services	Central Services to the Public	1901591098	25/09/2019	Elections	Rent of Buildings and Rooms	100.00	TOTLAND CHURCH HALL
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901591283	27/09/2019	Parking Services	Professional Services	9,999.00	TRAFFIC ENFORCEMENT CENTRE
Revenue	Resources	Central Services	Support Services	1901587002	04/09/2019	Payroll	Administration Fee Income	-3.05	TRANSPORT BENEVOLENT FUND
Capital	Adult Services	Capital	Capital	1901591046	20/09/2019	Housing Renewal Assistance	Capital Grants	9,019.44	TREVOR JONES CONTRACTING LTD
Revenue	Corporate Items	Central Services	Support Services	1901587641	18/09/2019	Miscellaneous Non-rechargeable	Licences	1,390.50	TV LICENSING
Revenue	Resources	Central Services	Support Services	1901586997	04/09/2019	Payroll	Administration Fee Income	-278.58	UNISON
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055793	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,324.96	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055808	04/09/2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-142.83	VECTA HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587363	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	477.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Regeneration	Planning services	Environmental Initiatives	1901591060	20/09/2019	East Wight Landscape Partnership	Grants to External Bodies	420.00	VENTNOR TOWN COUNCIL
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901583352	04/09/2019	Parking Services	Administration Fee Income	-10.00	VISIT ISLE OF WIGHT LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901583352	04/09/2019	Staff Permits	Car Parking Permit Income	41.67	VISIT ISLE OF WIGHT LTD
Capital	Adult Services	Capital	Capital	1901591089	25/09/2019	Disabled Facilities Grants	Capital Grants	4,428.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901587251	11/09/2019	Disabled Facilities Grants	Capital Grants	5,388.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901587252	11/09/2019	Disabled Facilities Grants	Capital Grants	1,936.80	W H BRADING & SON LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901587495	13/09/2019	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)	1700055828	04/09/2019	Learning Disability Nursing 18-64	Provider Refund Overpayments	-3,000.00	WARD HOUSE LTD
Revenue	Housing Services	Homelessness	Homelessness	1901587721	18/09/2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	840.00	WEBB & JENKINS LETTINGS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901590922	30/09/2019	2 Year Old Funding	Payment to Private Contractors	3,257.10	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Early Years	1901590922	30/09/2019	3 & 4 yr old funding	Payment to Private Contractors	19,031.46	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901587253	11/09/2019	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,875.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901591048	20/09/2019	Car Park - Moa Place, Freshwater	Off Street Parking Income	2,097.44	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901591049	20/09/2019	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,940.98	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901591050	20/09/2019	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,967.54	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587671	18/09/2019	Moa Place, P040 9XH	Electricity	31.28	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587670	18/09/2019	Moa Place, P040 9XH	Electricity	26.41	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587242	11/09/2019	Moa Place, P040 9XH	Electricity	34.69	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587670	18/09/2019	Moa Place, P040 9XH	Gas	21.84	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587671	18/09/2019	Moa Place, P040 9XH	Gas	21.14	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587242	11/09/2019	Moa Place, P040 9XH	Gas	21.85	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587669	18/09/2019	Moa Place, P040 9XH	Water and Sewerage	21.14	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587669	18/09/2019	Moa Place, P040 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587670	18/09/2019	Moa Place, P040 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587671	18/09/2019	Moa Place, P040 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587242	11/09/2019	Moa Place, P040 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901587669	18/09/2019	Moa Place, P040 9XH	Water and Sewerage	36.15	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Resources	Central Services	Central Services to the Public	1901591100	25/09/2019	Elections	Rent of Buildings and Rooms	345.00	WHIPPINGHAM COMMUNITY ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587364	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	190.80	WINDMILLS PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055792	04/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,206.66	WOODSIDE HALL NURSING HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901591180	25/09/2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	733.46	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587696	18/09/2019	2 Year Old Funding	Payment to Private Contractors	10,639.86	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587711	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	13,698.44	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587365	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	267.12	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587697	18/09/2019	2 Year Old Funding	Payment to Private Contractors	1,597.53	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587712	18/09/2019	3 & 4 yr old funding	Payment to Private Contractors	9,572.64	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587347	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	364.11	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901587366	11/09/2019	Early Years Pupil Premium	Payment to Private Contractors	1,227.48	YMCA DAY NURSERY
Revenue	Public Health	Public Health	Sexual Health	1901586989	04/09/2019	STI Tests & Treatment P	Payments to other NHS Trusts	133.13	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901587583	13/09/2019	Youth Offending Team	Transport of Clients	1.40	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901590523	20/09/2019	Youth Offending Team	Professional Services	0.91	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901590523	20/09/2019	Youth Offending Team	Professional Services	22.35	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901587583	13/09/2019	Youth Offending Team	Client Expenses	4.50	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901590914	18/09/2019	Youth Offending Team	Client Expenses	36.69	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901590914	18/09/2019	Youth Offending Team	Client Expenses	8.12	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901587583	13/09/2019	Youth Offending Team	Client Expenses	4.95	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901587583	13/09/2019	Youth Offending Team	Client Expenses	2.25	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901587583	13/09/2019	Youth Offending Team	Payments to Voluntary and Other Associations	4.35	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901587583	13/09/2019	Youth Offending Team	Payments to Voluntary and Other Associations	4.35	YOUTH OFFENDING TEAM
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	19.12	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	19.12	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	19.12	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Barry Abraham Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr Adrian Axford Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Thomas Beston Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Paul Brading Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr George Cameron Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Kilpatrick Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	66.93	Ms Clare Mosdell Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Michael Murwill Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Gary Peace Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Christopher Quirk Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Brian Tyndall Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2019	Democratic Representation & Management	Members On Island Travel	28.61	Mr Stephen Hendry Cc
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2019	Education & Participation	Employee Subsistence Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2019	Education & Participation	Employee Subsistence Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2019	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Employee Subsistence Expenses	8.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Employee Subsistence Expenses	14.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Fostering Team	Employee Subsistence Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Employee Subsistence Expenses	8.99	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2019	Pension Administration	Employee Subsistence Expenses	17.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Reviewing Officer	Employee Subsistence Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Fostering Team	Employee Subsistence Expenses	3.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	30/09/2019	Strategic Manager - Highways & Transport	Employee Subsistence Expenses	4.85	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	30/09/2019	Strategic Manager - Highways & Transport	Employee Subsistence Expenses	17.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30/09/2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2019	Director of Adult Social Services	Relocation expenses	2,839.12	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2019	Diversity & Workforce	Training	41.82	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2019	Diversity & Workforce	Training	371.04	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2019	Diversity & Workforce	Training	371.04	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2019	Diversity & Workforce	Training	371.04	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2019	Diversity & Workforce	Training	371.04	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2019	Diversity & Workforce	Training	223.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Specialist Teacher Advisors	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Specialist Teacher Advisors	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Specialist Teacher Advisors	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2019	Island Futures Careers & Employability	Public Transport Fares	13.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2019	ICT Management	Public Transport Fares	76.07	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30/09/2019	Registration Of Births,Deaths, Marriages	Public Transport Fares	20.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Manager Specialist SEN Services	Public Transport Fares	27.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Public Transport Fares	9.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/09/2019	Adoption Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Pre-school Special Educational Needs	Public Transport Fares	9.80	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30/09/2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30/09/2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2019	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2019	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	30/09/2019	Wellbeing Services	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	30/09/2019	Wellbeing Services	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2019	Environmental Health - Business Regulation Protection	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30/09/2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Specialist Teacher Advisors	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2019	Community Reablement	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Speech, Language and Communication	Travel Expenses	11.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30/09/2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2019	Local Safeguarding Adults Board	Travel Expenses	169.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30/09/2019	Registration Of Births,Deaths, Marriages	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	30/09/2019	Mental Health Day Services	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	30/09/2019	Mental Health Day Services	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	30/09/2019	Mental Health Day Services	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Childrens Assess & Safeguarding Team	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2019	Statutory Assessment and Review Team	Travel Expenses	7.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Reviewing Officer	Travel Expenses	24.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30/09/2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30/09/2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	30/09/2019	Wellbeing Services	Travel Expenses	1.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30/09/2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Childrens Assess & Safeguarding Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Childrens Assess & Safeguarding Team	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Childrens Assess & Safeguarding Team	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Graduate Entry Training GETs	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Travel Expenses	26.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Childrens Assess & Safeguarding Team	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2019	Fire Operations	Sundry Office Expenses	67.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Specialist Teacher Advisors	Sundry Office Expenses	11.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Specialist Teacher Advisors	Sundry Office Expenses	11.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Disabled Childrens Team	Sundry Office Expenses	8.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Pre-school Special Educational Needs	Sundry Office Expenses	12.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Pre-school Special Educational Needs	Sundry Office Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2019	Pre-school Special Educational Needs	Sundry Office Expenses	7.16	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2019	Environmental Health - Business Regulation Protection	Sundry Office Expenses	7.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Sundry Office Expenses	35.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30/09/2019	Parking Attendants	Sundry Office Expenses	26.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Sundry Office Expenses	9.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Sundry Office Expenses	0.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2019	No-Barriers	Sundry Office Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Reviewing Officer	Sundry Office Expenses	17.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2019	Resilience Around the Family Team	Sundry Office Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Sundry Office Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Sundry Office Expenses	15.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Sundry Office Expenses	8.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Sundry Office Expenses	65.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2019	Statutory Assessment and Review Team	Sundry Office Expenses	25.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Sundry Office Expenses	28.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Sundry Office Expenses	5.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Graduate Entry Training GETs	Sundry Office Expenses	25.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Graduate Entry Training GETs	Sundry Office Expenses	71.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	Children in Care Team	Sundry Office Expenses	14.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2019	LSCB (Local Safeguarding Childrens Board)	Professional Services	59.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2019	Community Reablement	Postage	8.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2019	No-Barriers	Postage	2.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	20.09.2019	Youth Offending Team	General Educational Materials	131.14	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	20.09.2019	Youth Offending Team	General Educational Materials	22.18	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	02.09.2019	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	05.09.2019	Education Welfare Service	General Materials	31.96	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.09.2019	Home to School Mainstream Transport	Client Expenses	103.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.09.2019	Education Welfare Service	General Materials	20.82	Amazon.co.uk MA29Z7X24
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	09.09.2019	Pupil Premium Managed Centrally	Client Expenses	200.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	09.09.2019	Pupil Premium Managed Centrally	Client Expenses	200.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	09.09.2019	Pupil Premium Managed Centrally	Client Expenses	200.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.09.2019	Home to School Mainstream Transport	Client Expenses	103.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.09.2019	Home to School Mainstream Transport	Client Expenses	103.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.09.2019	Home to School Mainstream Transport	Client Expenses	103.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	12.09.2019	Pupil Premium Managed Centrally	General Materials	46.65	WWW.HOCKEYFACTIONS.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.09.2019	Education Welfare Service	Client Expenses	41.32	S. SIMMONDS SON LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.09.2019	Education Welfare Service	Client Expenses	72.90	S. SIMMONDS SON LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.09.2019	Education Welfare Service	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	19.09.2019	Specialist Teacher Advisors	Public Transport Fares	54.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.09.2019	Education Welfare Service	Public Transport Fares	8.15	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.09.2019	Learning & Development Running Costs	Postage	2.26	THE POST OFFICE
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	09.09.2019	Registration Of Births,Deaths, Marriages	Public Transport Fares	69.41	FlybeR6B5 R6B5M3
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	25.09.2019	Coroner	Transport of Clients	75.00	LEE FLETCHER FUNERAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.08.2019	Reviewing Officer	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.08.2019	Children in Care Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	30.08.2019	Resilience Around the Family Team	General Materials	45.83	BREATHALYSERDIRECT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.09.2019	Reviewing Officer	Vehicle Hire External	109.60	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	Reviewing Officer	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	Reviewing Officer	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	Reviewing Officer	Staff Hotel & Accommodation Costs	126.23	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	Reviewing Officer	Public Transport Fares	16.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	16.09.2019	Resilience Around the Family Team	General Materials	140.00	WWW.ALERETOXICOLOGY.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.09.2019	Children's office costs	General Materials	67.24	SAFE.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	18.09.2019	Resilience Around the Family Team	General Materials	288.00	WWW.ALERETOXICOLOGY.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2019	Leaving Care Team	General Materials	356.67	CURRY'S ONLINE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	23.09.2019	Resilience Around the Family Team	General Materials	240.00	WWW.ALERETOXICOLOGY.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	Reviewing Officer	Public Transport Fares	104.65	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	Reviewing Officer	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	Reviewing Officer	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	Reviewing Officer	Public Transport Fares	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	Children in Care Team	Public Transport Fares	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	25.09.2019	Resilience Around the Family Team	General Materials	32.50	BREATHALYSERDIRECT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.09.2019	Reviewing Officer	Travel Expenses	20.00	HARDWAY CABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.09.2019	Reviewing Officer	Public Transport Fares	47.75	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.09.2019	Children in Care Team	Public Transport Fares	47.75	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.09.2019	Leaving Care Team	Public Transport Fares	176.69	ENTERPRISE RENT-A-CAR

Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	03.09.2019	Practice Teaching Adults	Public Transport Fares	33.35	Trainline
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	03.09.2019	Practice Teaching Adults	Public Transport Fares	33.35	Trainline
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	04.09.2019	Practice Teaching Adults	Public Transport Fares	128.90	Trainline
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	04.09.2019	Practice Teaching Adults	Public Transport Fares	33.35	Trainline
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	04.09.2019	Practice Teaching Adults	Public Transport Fares	161.50	Trainline
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	12.09.2019	Resilience Around the Family Team	Public Transport Fares	31.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.09.2019	Early Help Team	Catering Equipment	29.65	SAINSBURYS 2105
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	05.09.2019	Emergency Management	Public Transport Fares	14.00	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	09.09.2019	Emergency Management	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	23.09.2019	Emergency Management	Staff Hotel & Accommodation Costs	230.00	BOOKING.COM
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	24.09.2019	Emergency Management	Public Transport Fares	28.13	Trainline
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	24.09.2019	Emergency Management	Public Transport Fares	49.86	Trainline.com
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.09.2019	Emergency Management	Public Transport Fares	28.00	WIGHTLINK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.08.2019	Commercial Sales Team	Advertising & Publicity	34.25	FACEBK 92A7HNSSM2
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.08.2019	Commercial Sales Team	Advertising & Publicity	117.52	FACEBK 6DXRZMALR2
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	19.09.2019	Environmental Health - Business Regulation Protection	Operational Equipment	73.75	WWW.MACLINGROUP.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	ICS & Data	Public Transport Fares	32.30	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	ICS & Data	Public Transport Fares	48.30	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.09.2019	ICS & Data	Public Transport Fares	-32.30	WWW.SOUTHWESTERNRAILWAY.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.09.2019	ICS & Data	Public Transport Fares	57.00	WWW.SOUTHWESTERNRAILWAY.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Disabled Childrens Team	Travel Expenses	-1.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Disabled Childrens Team	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	17.30	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Disabled Childrens Team	Travel Expenses	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Disabled Childrens Team	Travel Expenses	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	60.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Disabled Childrens Team	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.09.2019	Disabled Childrens Team	Travel Expenses	22.86	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.09.2019	Leaving Care Costs	Operational Equipment	471.82	MOLE COUNTRY STORES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.09.2019	Disabled Childrens Team	Travel Expenses	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	37.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	37.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	36.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2019	Disabled Childrens Team	Travel Expenses	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2019	Disabled Childrens Team	Staff Hotel & Accommodation Costs	68.74	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2019	Disabled Childrens Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	-1.19	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	45.34	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.09.2019	Leaving Care Costs	Operational Equipment	40.47	THOMPSONS GARDEN CENTRE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.09.2019	Disabled Childrens Team	Staff Hotel & Accommodation Costs	16.20	APCOA CONNECT TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.09.2019	Disabled Childrens Team	Travel Expenses	50.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.09.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	17.30	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2019	Leaving Care Costs	Sundry Office Expenses	20.10	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.09.2019	Disabled Childrens Team	Travel Expenses	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	24.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2019	Disabled Childrens Team	Travel Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2019	Disabled Childrens Team	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	8.65	WWW.REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Dinosaur Isle Museum (Sandown Geology)	GPC	01.09.2019	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	96.50	The Direct Group
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	02.09.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	54.44	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	02.09.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	371.40	TEEMILL TECH LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	02.09.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	54.44	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	02.09.2019	Dinosaur Isle Museum (Sandown Geology)	Vehicle Hire External	290.00	SOUTHERN VECTIS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	06.09.2019	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	129.50	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	08.09.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	47.50	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	08.09.2019	Dinosaur Isle Museum (Sandown Geology)	Unallocated PCard Expenses	123.97	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	14.09.2019	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	51.95	LABELZONE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	20.09.2019	Dinosaur Isle Museum (Sandown Geology)	Publications	54.54	JOHN WILEY & SONS PUBLISHER
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	20.09.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	67.45	AMZNMKTPPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	Fostering Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	Fostering Team	Public Transport Fares	92.29	Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	Fostering Team	Staff Hotel & Accommodation Costs	226.67	WWW.LUCCOMBHOLIDAYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.08.2019	Adoption Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.09.2019	Adoption Team	Public Transport Fares	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.09.2019	Adoption Team	Public Transport Fares	3.50	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.09.2019	Adoption Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2019	Adoption Team	Public Transport Fares	27.00	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2019	Adoption Team	Public Transport Fares	38.72	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2019	Adoption Team	Public Transport Fares	7.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2019	Adoption Costs	Public Transport Fares	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2019	Adoption Team	Public Transport Fares	3.50	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2019	Adoption Team	Public Transport Fares	80.50	ISLAND VIEW HOLIDAYS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2019	Adoption Costs	Client Expenses	151.67	ISLAND VIEW HOLIDAYS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2019	Adoption Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2019	Adoption Team	Public Transport Fares	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.09.2019	Adoption Team	Public Transport Fares	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.09.2019	Adoption Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.09.2019	Adoption Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.09.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	14.00	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.09.2019	Commissioning (Children & Families)	Operational Equipment	13.00	While u wait services
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.09.2019	Short Breaks	Hire of facilities	216.00	PARKDEAN RESORTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.09.2019	Strengthening Families	General Materials	2.75	Central Convenience Stores
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.09.2019	Commissioning (Children & Families)	General Materials	4.09	WH SMITH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.08.2019	Adoption Team	Public Transport Fares	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.09.2019	Adoption Team	Public Transport Fares	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.09.2019	Adoption Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.08.2019	Childrens Assess & Safeguarding Team	Support Children	-7.50	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.08.2019	Childrens Assess & Safeguarding Team	Support Children	-7.50	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.08.2019	Support for Looked After Children	Support Children	49.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.08.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.10	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.08.2019	S17 Child Protection	Public Transport Fares	77.80	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.09.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	52.23	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.09.2019	Leaving Care Team	Vehicle Hire External	95.78	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	-35.80	RYDE ESPLANADE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	35.80	RYDE ESPLANADE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	75.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	35.80	RYDE ESPLANADE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	22.00	ALPHA CARS & TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2019	Support for Looked After Children	Public Transport Fares	440.00	ALPHA CARS & TAXIS

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	37.40	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.09.2019	Support for Looked After Children	Support Children	85.00	HM PASSPORT OFFICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.08.2019	Plean Dene	Catering Purchases	11.45	ICELAND 993
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.09.2019	Plean Dene	Catering Purchases	11.87	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.09.2019	Plean Dene	Catering Purchases	7.50	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.09.2019	Plean Dene	Catering Purchases	35.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.09.2019	Plean Dene	Catering Purchases	9.14	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.09.2019	Plean Dene	Catering Purchases	4.78	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.09.2019	Plean Dene	Catering Purchases	10.46	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.09.2019	Plean Dene	Catering Purchases	28.32	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.09.2019	Plean Dene	Catering Purchases	3.72	TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	28.08.2019	Litigation Costs	Legal Fees - Other Parties	195.00	PD CONSULTANTS UK LTD
Revenue	Resources	Central Services	Support Services	GPC	28.08.2019	Human Resources	Public Transport Fares	225.30	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Support Services	GPC	12.09.2019	Human Resources	Public Transport Fares	17.60	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	17.09.2019	Human Resources	Training	50.00	CHARTERED INSTITUTE OF LEGAL EXECUTIVES
Revenue	Resources	Central Services	Support Services	GPC	17.09.2019	Human Resources	Public Transport Fares	25.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Support Services	GPC	24.09.2019	Human Resources	Public Transport Fares	27.50	WWW.REDSPOTTEDHANKY.COM
Revenue	Adult Services	Housing Services	Homelessness	GPC	31.08.2019	Homelessness	Transport of Clients	30.30	NATIONAL EXPRESS LIMITED
Revenue	Adult Services	Housing Services	Homelessness	GPC	02.09.2019	Homelessness	Transport of Clients	45.30	RED FUNNEL GROUP
Revenue	Adult Services	Housing Services	Homelessness	GPC	06.09.2019	Homelessness	Payments to/Aid Provided to Clients	140.90	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Housing Services	Homelessness	GPC	17.09.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	1138.00	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	GPC	25.09.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	708.00	PARKDEAN RESORTS
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.09.2019	40 Venner Avenue	Catering Purchases	77.23	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.09.2019	40 Venner Avenue	Catering Purchases	5.03	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.09.2019	40 Venner Avenue	Catering Purchases	86.10	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.09.2019	40 Venner Avenue	Catering Purchases	3.49	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.09.2019	40 Venner Avenue	Catering Purchases	12.82	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.09.2019	40 Venner Avenue	Catering Purchases	18.76	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.09.2019	40 Venner Avenue	Catering Purchases	81.98	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.09.2019	40 Venner Avenue	Catering Purchases	1.82	ASDA STORES 4786
Revenue	Regeneration	Central Services	Support Services	GPC	05.09.2019	County Hall,Newport	Consumable Cleaning Materials	9.00	CHANT LOCK
Revenue	Regeneration	Central Services	Support Services	GPC	06.09.2019	County Hall,Newport	Fixtures and Fittings	12.08	W. Hurst and Son
Revenue	Regeneration	Central Services	Support Services	GPC	06.09.2019	County Hall,Newport	Minor Works	1.49	W. Hurst and Son
Revenue	Regeneration	Central Services	Support Services	GPC	10.09.2019	County Hall,Newport	Operational Equipment	11.65	SCREWFIX NEWPORT IOW
Revenue	Resources	Central Services	Support Services	GPC	26.09.2019	County Hall Central Mail Room	Clothing & Laundry	142.55	IDML
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.09.2019	Gouldings Resource Centre	Vehicle Maintenance Costs	325.13	D. H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.09.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	252.01	D. H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2019	Saxonbury	Vehicle Maintenance Costs	202.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	06.09.2019	Wroxall Primary	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	GPC	06.09.2019	Highways PFI Project	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2019	Seagulls	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.09.2019	Gouldings Resource Centre	Vehicle Maintenance Costs	202.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.09.2019	Community Outreach	Vehicle Maintenance Costs	202.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.09.2019	Island Learning Centre	Vehicle Maintenance Costs	41.29	W M MORRISON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.09.2019	Island Learning Centre	Vehicle Maintenance Costs	700.14	D. H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.09.2019	Community Outreach	Vehicle Maintenance Costs	67.50	D. H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.09.2019	Community Outreach	Vehicle Maintenance Costs	187.40	D. H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.09.2019	Community Outreach	Vehicle Maintenance Costs	29.00	D. H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	GPC	24.09.2019	Highways PFI Project	Vehicle Maintenance Costs	238.05	D. H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.09.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	227.37	D. H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.09.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	29.00	D. H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	24.09.2019	Wightcare	Vehicle Maintenance Costs	156.00	D. H. PRICE MOTORS LTD
Revenue	Regeneration	Central Services	Support Services	GPC	03.09.2019	County Hall,Newport	Fixtures and Fittings	6.05	FAST KEY SERVICES LIMITED
Revenue	Regeneration	Central Services	Support Services	GPC	04.09.2019	County Hall,Newport	Fixtures and Fittings	11.02	FAST KEY SERVICES LIMITED
Revenue	Regeneration	Central Services	Support Services	GPC	11.09.2019	County Hall,Newport	Fixtures and Fittings	6.05	FAST KEY SERVICES LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.09.2019	Commercial Sales Team	Marketing Costs	299.00	CLUBKING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.09.2019	Commercial Sales Team	Marketing Costs	145.09	WWW.THEGLOWCOMPANY.CO.UK
Revenue	Chief Executive	Central Services	Support Services	GPC	06.09.2019	Chief Executive	Public Transport Fares	31.60	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Support Services	GPC	17.09.2019	Chief Executive	Public Transport Fares	90.60	WIGHTLINK
Revenue	Resources	Central Services	Support Services	GPC	28.08.2019	Pension Administration	Furniture and Fittings	17.34	Amazon.co.uk MA40453N4
Revenue	Resources	Central Services	Support Services	GPC	28.08.2019	Pension Administration	Travel Expenses	262.11	Trainline.com
Revenue	Resources	Central Services	Support Services	GPC	28.08.2019	Pension Administration	Travel Expenses	65.00	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	28.08.2019	Telecommunications	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	28.08.2019	Telecommunications	Staff Hotel & Accommodation Costs	262.47	PREMIER TRAVEL INN
Revenue	Resources	Central Services	Support Services	GPC	28.08.2019	ICT CCR	Office Equipment	54.08	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	31.08.2019	ICT CCR	Stationery	7.57	Amazon.co.uk MA6TS3T14
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Children's office costs	Computer Purchase & Rental	89.00	PAYPAL PAMS ASSESSMENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Leaving Care Costs	Office Equipment	307.95	WWW.SPEAKIT.INFO
Revenue	Resources	Central Services	Support Services	GPC	06.09.2019	ICT Compliance & Infrastructure	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	06.09.2019	ICT Contracts	Computer Maintenance	6.74	OKDO TECHNOLOGY LTD
Revenue	Resources	Central Services	Support Services	GPC	07.09.2019	ICT Contracts	Computer Purchase & Rental	52.04	Amazon.co.uk MA4581XA4
Revenue	Resources	Central Services	Support Services	GPC	08.09.2019	ICT Contracts	Computer Maintenance	82.95	SITRESEARCH360.COM
Revenue	Resources	Central Services	Support Services	GPC	09.09.2019	ICT Contracts	Computer Purchase & Rental	103.53	WWW.GEAR4MUSIC.COM
Revenue	Resources	Central Services	Support Services	GPC	10.09.2019	ICT Contracts	Computer Purchase & Rental	41.66	Gopro.com via MLNK
Revenue	Resources	Central Services	Support Services	GPC	10.09.2019	ICT CCR	Consumable Cleaning Materials	8.32	Amazon.co.uk MA1T33HP4
Revenue	Adult Social Care	Adult Social Care	Social Care Activities	GPC	11.09.2019	First Response	Office Equipment	16.66	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	11.09.2019	First Response	Office Equipment	53.34	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	11.09.2019	ICT Management	Travel Expenses	127.09	Trainline
Revenue	Resources	Central Services	Support Services	GPC	11.09.2019	ICT Management	Accommodation Costs - Bed & Breakfast	100.20	TRAVELDODGE
Revenue	Resources	Central Services	Support Services	GPC	13.09.2019	ICT CCR	Consumable Cleaning Materials	44.33	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	13.09.2019	ICT CCR	Consumable Cleaning Materials	23.32	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	16.09.2019	IT Software Development	Computer Maintenance	8.30	CKEDITOR.COM
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	17.09.2019	Housing Benefit	Computer Software & Consumables	23.29	AMZN Mktplace
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	17.09.2019	Housing Benefit	Computer Software & Consumables	27.64	AMZN Mktplace
Revenue	Regeneration	Planning services	Building Control	GPC	17.09.2019	Building Control	Operational Equipment	449.95	OTTERBOX IRELAND
Revenue	Resources	Central Services	Support Services	GPC	19.09.2019	ICT Desktop Support	Travel Expenses	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	19.09.2019	ICT Contracts	Computer Purchase & Rental	43.96	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	19.09.2019	Telecommunications	Computer Software & Consumables	51.48	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	21.09.2019	ICT Management	Postage	0.32	UPS LTD
Revenue	Resources	Central Services	Support Services	GPC	21.09.2019	ICT Management	Postage	2.08	UPS LTD
Revenue	Resources	Central Services	Support Services	GPC	22.09.2019	ICT Contracts	Computer Purchase & Rental	251.33	Amazon.co.uk MA3JE1SH4
Revenue	Resources	Central Services	Support Services	GPC	23.09.2019	ICT Compliance & Infrastructure	Computer Software Licencing	1068.04	COCOBOLO SOFTWARE LLC
Revenue	Resources	Central Services	Support Services	GPC	23.09.2019	ICT Desktop Support	Travel Expenses	232.00	WIGHTLINK
Revenue	Resources	Central Services	Support Services	GPC	24.09.2019	ICT Management	Postage	86.99	UPS LTD
Revenue	Resources	Central Services	Support Services	GPC	24.09.2019	ICT Contracts	Computer Software & Consumables	131.50	WWW.DUPLXCOMMS.COM
Revenue	Resources	Central Services	Support Services	GPC	24.09.2019	IT Software Development	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	24.09.2019	IT Software Development	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	24.09.2019	IT Software Development	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	24.09.2019	ICT Management	Postage	1.20	UPS LTD
Revenue	Resources	Central Services	Support Services	GPC	24.09.2019	ICT Desktop Support	Purchase of Books	41.57	Amazon.co.uk MA2GT2RX4
Revenue	Resources	Central Services	Support Services	GPC	25.09.2019	IT Software Development	Public Transport Fares	271.00	REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	26.09.2019	ICT Contracts	Computer Software & Consumables	17.49	THEPIHUT
Revenue	Resources	Central Services	Support Services	GPC	26.09.2019	ICT Operations Manager	Computer Purchase & Rental	21.64	AMZNMktplace
Revenue	Regeneration	Planning services	Economic Development	GPC	17.09.2019	Economic Development	Public Transport Fares	95.80	RYDE ESPLANADE
Revenue	Regeneration	Central Services	Support Services	GPC	29.08.2019	Westridge, Ryde	Office Equipment	14.90	SCREWFIX DIRECT

Revenue	Regeneration	Central Services	Support Services	GPC	30.08.2019	County Hall,Newport	General Materials	27.43	JOHNSTONES DECORATING CENTRE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	212.72	ENTERPRISE RENT-A-CAR
Revenue	Regeneration	Planning services	Economic Development	GPC	02.09.2019	Economic Development	Vehicle Hire External	21.01	ENTERPRISE RENT-A-CAR
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.09.2019	L&D Officers	Vehicle Hire External	85.96	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Fostering Team	Vehicle Hire External	183.63	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	543.90	ENTERPRISE RENT-A-CAR
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	02.09.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	90.83	ETYRES ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Secondary Schools	GPC	03.09.2019	Medina College	Vehicle Maintenance Costs	56.67	ETYRES ISLE OF WIGHT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	04.09.2019	Wightcare	Vehicle Maintenance Costs	344.84	CENTRAL GARAGE
Revenue	Childrens Services	Deleted	Deleted	GPC	06.09.2019	Child Care Act S17: FCFT	Vehicle Hire External	85.00	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	55.00	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	27.50	ENTERPRISE RENT-A-CAR
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.09.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	100.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	11.09.2019	Community Equipment Store	Vehicle Maintenance Costs	79.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	11.09.2019	Community Equipment Store	Vehicle Maintenance Costs	56.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.09.2019	Wightcare	Vehicle Maintenance Costs	169.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	16.09.2019	Wightcare	Vehicle Maintenance Costs	48.00	TREAD THE WIGHT
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	18.09.2019	7731 KNS2 UFC Volkswagen Transporter	Vehicle Maintenance Costs	56.00	TREAD THE WIGHT
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	24.09.2019	Countryside Management	Vehicle Maintenance Costs	2330.20	D. H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.09.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	66.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	25.09.2019	Wightcare	Vehicle Maintenance Costs	48.00	TREAD THE WIGHT
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	26.09.2019	7731 KNS2 UFC Volkswagen Transporter	Vehicle Maintenance Costs	56.00	TREAD THE WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.09.2019	Beaulieu House	Vehicle Maintenance Costs	56.00	TREAD THE WIGHT
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.09.2019	Diversity & Workforce	Training	11.00	DSA THEORY TEST
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.09.2019	Diversity & Workforce	Training	26.00	DSA THEORY TEST
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.09.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	70.83	PREMIER INN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.09.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	646.67	PREMIER INN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.09.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	636.67	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.08.2019	Beaulieu House	General Materials	95.32	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.08.2019	Beaulieu House	Catering Purchases	124.66	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.08.2019	Beaulieu House	General Materials	14.55	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.08.2019	Beaulieu House	Catering Purchases	8.73	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.08.2019	Beaulieu House	Catering Purchases	44.55	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.08.2019	Beaulieu House	Catering Purchases	18.28	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	Beaulieu House	Catering Purchases	59.25	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	Beaulieu House	Catering Purchases	122.24	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.09.2019	Beaulieu House	General Materials	15.98	NOCHEX.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.09.2019	Beaulieu House	General Materials	69.96	ASSURED PRODUCTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Beaulieu House	General Materials	20.02	THE LOCK SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Beaulieu House	General Materials	10.00	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Beaulieu House	Catering Purchases	39.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Beaulieu House	General Materials	40.00	DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Beaulieu House	General Materials	99.98	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Beaulieu House	General Materials	8.79	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Beaulieu House	General Materials	7.50	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Beaulieu House	General Materials	26.99	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Beaulieu House	General Materials	12.40	Amazon.co.uk MA58U9PK4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2019	Beaulieu House	Catering Purchases	167.84	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2019	Beaulieu House	Catering Purchases	0.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.09.2019	Beaulieu House	Public Transport Fares	47.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.09.2019	Beaulieu House	General Materials	73.00	MATALAN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.09.2019	Beaulieu House	Catering Purchases	74.07	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.09.2019	Beaulieu House	Catering Purchases	104.82	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.09.2019	Beaulieu House	General Materials	175.97	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.09.2019	Beaulieu House	Sundry Office Expenses	84.90	SP DEPOT NATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2019	Beaulieu House	General Materials	96.23	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2019	Beaulieu House	General Materials	8.32	SCREWFIX NEWPORT IOW
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Beaulieu House	Clothing & Laundry	81.33	MATALAN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Beaulieu House	General Materials	18.00	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Beaulieu House	General Materials	20.10	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Beaulieu House	General Materials	38.69	Amazon.co.uk MA7XM7KA4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Beaulieu House	General Materials	68.29	WWW.IKEA.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Beaulieu House	Catering Purchases	57.99	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Beaulieu House	Catering Purchases	108.12	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.09.2019	Beaulieu House	General Materials	33.27	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.09.2019	Beaulieu House	General Materials	154.50	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.09.2019	Beaulieu House	General Materials	22.65	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.09.2019	Beaulieu House	General Materials	2.84	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.09.2019	Beaulieu House	General Materials	41.47	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.09.2019	Beaulieu House	General Materials	74.82	TESCO STORES 5567
Revenue	Regeneration	Planning services	Economic Development	GPC	28.08.2019	Director of Regeneration	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	02.09.2019	Director of Regeneration	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	02.09.2019	Director of Regeneration	Catering Purchases	82.00	MARKS&SPENCER PLC
Revenue	Regeneration	Central Services	Support Services	GPC	05.09.2019	Strategic Assets Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	05.09.2019	Corporate Property Maintenance Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	05.09.2019	Strategic Assets Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	05.09.2019	Strategic Assets Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	05.09.2019	Property Management	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	09.09.2019	Director of Regeneration	Catering Purchases	5.40	MARKS&SPENCER PLC
Revenue	Regeneration	Planning services	Economic Development	GPC	17.09.2019	Area Regeneration Activity	Public Transport Fares	117.70	WWW.GWR.COM
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	17.09.2019	Democratic Representation & Management	Public Transport Fares	117.70	WWW.GWR.COM
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	28.08.2019	Environmental Health - Business Regulation Protection	Members On Island Travel	181.00	COMARK INSTRUMENTS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	30.08.2019	Trading Standards	Staff Hotel & Accommodation Costs	110.00	PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	06.09.2019	Licensing Services	Staff Hotel & Accommodation Costs	-211.92	PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	10.09.2019	Licensing Services	Staff Hotel & Accommodation Costs	211.92	PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	19.09.2019	Licensing Services	Public Transport Fares	102.56	Trainline.com
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	20.09.2019	Trading Standards	Staff Hotel & Accommodation Costs	85.00	PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	22.09.2019	Environmental Health - Business Regulation Protection	Staff Hotel & Accommodation Costs	185.00	HOTEL IBIS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.09.2019	Specialist Cross-Council Training	Training	16.43	ASDA STORES 4786
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	06.09.2019	Specialist Cross-Council Training	Training	-7.99	Amazon Prime
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	06.09.2019	L&D Officers	Public Transport Fares	28.75	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	06.09.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	06.09.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.09.2019	Learning & Development Running Costs	Catering Purchases	44.45	AMZNMktPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.09.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	11.00	GATESHEAD COUNCIL MOTO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.09.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	-11.00	GATESHEAD COUNCIL MOTO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	22.00	KENT COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	11.00	SUNDERLAND CC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.08.2019	Wightcare	Operational Equipment	291.66	ARGOS ISLE OF WIGHT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.08.2019	Wightcare	Operational Equipment	30.17	SAINSBURYS 2105
Revenue	Fire & Rescue	Highways and Transport Services	Traffic Management and Road Safety	GPC	29.08.2019	Road Safety	Operational Equipment	51.91	B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	06.09.2019	Community Equipment Store	Operational Equipment	13.54	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	11.09.2019	Community Equipment Store	Operational Equipment	603.33	CURRYS ONLINE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	11.09.2019	Wightcare	Public Transport Fares	352.51	Trainline

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	16.09.2019	Wightcare	Operational Equipment	23.33 SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	17.09.2019	Wightcare	Operational Equipment	151.99 B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	23.09.2019	Wightcare	Operational Equipment	49.99 AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	25.09.2019	Community Equipment Store	Operational Equipment	150.00 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	25.09.2019	Community Equipment Store	Operational Equipment	123.50 AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.08.2019	Extended Activities	Publications	166.37 FACEBK 82HAYM2LN2
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	05.09.2019	Extended Activities	Operational Equipment	25.00 HALFORDS 0454
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	05.09.2019	Extended Activities	Operational Equipment	16.00 HALFORDS 0454
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	05.09.2019	Extended Activities	Operational Equipment	32.00 Wight Mountain
Revenue	Neighbourhoods	Planning services	Management & Support Services	GPC	13.09.2019	Head of Place	General Materials	400.00 TEEMILL TECH LTD
Revenue	Neighbourhoods	Planning services	Management & Support Services	GPC	13.09.2019	Head of Place	Public Transport Fares	21.80 WEST COWES TICKET OFFICE
Revenue	Neighbourhoods	Planning services	Management & Support Services	GPC	14.09.2019	Head of Place	Public Transport Fares	7.80 RED FUNNEL GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	23.09.2019	Play Development	Public Transport Fares	10.80 WEST COAST TRAINS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	24.09.2019	Extended Activities	Operational Equipment	108.19 NET WORLD SPORTS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	26.09.2019	Newport Harbour Account	Advertising & Publicity	119.98 PROVIZ SPORTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.08.2019	Children in Care Team	General Materials	8.98 W. Hurst and Son
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.08.2019	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	29.08.2019	Children in Care Team	Travel Expenses	90.42 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.08.2019	Children in Care Team	Public Transport Fares	151.65 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	Support for Looked After Children	Public Transport Fares	148.30 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	Leaving Care Costs	Transport of Clients	-157.00 Trainline
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.09.2019	Childrens Rights & Participation	Support Children	175.00 CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.09.2019	Children in Care Team	Vehicle Hire External	100.48 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.09.2019	Children in Care Team	Vehicle Hire External	37.93 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2019	Leaving Care Costs	Vehicle Hire External	36.73 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2019	Support for Looked After Children	Support Children	225.94 WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Children in Care Team	Support Children	11.00 CAMBRIDGESHIRE.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.09.2019	Children in Care Team	Public Transport Fares	19.36 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.09.2019	Support for Looked After Children	Support Children	49.00 HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.09.2019	Leaving Care Team	Transport of Clients	83.70 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.09.2019	Leaving Care Team	Public Transport Fares	52.20 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.09.2019	Leaving Care Costs	Public Transport Fares	52.20 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2019	Support for Looked After Children	Transport of Clients	40.70 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	Leaving Care Team	Support Children	117.00 HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.09.2019	Leaving Care Costs	Public Transport Fares	48.40 WWW.HOVERTRAVEL.COM
Revenue	Regeneration	Planning services	Economic Development	GPC	29.08.2019	Area Regeneration Activity	Support Children	14.99 ARGOS RETAIL GROUP
Revenue	Regeneration	Planning services	Economic Development	GPC	06.09.2019	Area Regeneration Activity	Public Transport Fares	106.80 WIGHTLINK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	27.08.2019	First Response	Public Transport Fares	24.10 WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Support Services	GPC	03.09.2019	ICT CCR	Computer Purchase & Rental	74.15 AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	03.09.2019	ICT CCR	Computer Purchase & Rental	11.22 AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	03.09.2019	ICT Contracts	Computer Purchase & Rental	28.23 Amazon.co.uk MA2003E34
Revenue	Resources	Central Services	Support Services	GPC	07.09.2019	ICT Contracts	Computer Purchase & Rental	51.65 Amazon.co.uk MA7E161W4
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	12.09.2019	Dinosaur Isle Museum (Sandown Geology)	Computer Purchase & Rental	7.49 AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	12.09.2019	ICT Contracts	Computer Software & Consumables	90.00 EASILY LTD
Revenue	Resources	Central Services	Support Services	GPC	13.09.2019	ICT Desktop Support	Computer Purchase & Rental	70.90 FASTHOSTS INTERNET
Revenue	Resources	Central Services	Support Services	GPC	19.09.2019	ICT Desktop Support	Public Transport Fares	14.00 WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	25.09.2019	ICT Contracts	Consumable Cleaning Materials	49.15 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.08.2019	Fostering Team	Computer Purchase & Rental	600.00 www.cleverbridge.net
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.08.2019	Fostering Team	Public Transport Fares	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	In-house Fostering	Staff Hotel & Accommodation Costs	75.82 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.09.2019	In-house Fostering	Support Children	55.00 HALFORDS 0454
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2019	In-house Fostering	Catering Purchases	12.04 WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2019	Fostering Team	Catering Purchases	22.00 SAINSBURYS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	29.08.2019	The Heights	Public Transport Fares	21.11 Trainline.com
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	29.08.2019	Westridge Squash Courts	Maintenance of Operational Equipment	40.57 B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	05.09.2019	The Heights	Maintenance of Operational Equipment	15.21 SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	09.09.2019	The Heights	Maintenance of Operational Equipment	7.49 Amazon.co.uk MA1Y481C4
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	09.09.2019	The Heights	Maintenance of Operational Equipment	18.32 AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.09.2019	The Heights	Maintenance of Operational Equipment	3.70 Amazon.co.uk MA6DP35G4
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	14.09.2019	The Heights	Maintenance of Operational Equipment	7.47 DEATHLON UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	17.09.2019	Westridge Squash Courts	Maintenance of Operational Equipment	8.29 W. Hurst and Son - Ventnor
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	17.09.2019	The Heights	Maintenance of Operational Equipment	58.33 B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	20.09.2019	Westridge Squash Courts	Maintenance of Operational Equipment	75.28 SCREWFIX NEWPORT IOW
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.09.2019	Childrens Rights & Participation	Maintenance of Operational Equipment	29.13 SCREWFIX NEWPORT IOW
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.09.2019	Childrens Rights & Participation	Support Children	1.00 WARBURTONS (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.09.2019	Childrens Rights & Participation	Support Children	29.49 SAINSBURYS SACAT 2105
Revenue	Resources	Central Services	Support Services	GPC	28.08.2019	Legal Services Section	Support Children	140.00 TACKT-ISLE ADVENTURES
Revenue	Resources	Central Services	Support Services	GPC	18.09.2019	Litigation Costs	Public Transport Fares	248.68 Trainline
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	03.09.2019	Crematorium	Public Transport Fares	267.90 WWW.REDSPOTTEDHANKY.COM
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	23.09.2019	Cemeteries Administration	Grounds Maintenance	106.64 FOREST VIEW NURSERY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.08.2019	Childrens Assess & Safeguarding Team	Grounds Maintenance	20.40 TOOLSTATION LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.08.2019	Children in Care Team	Client Expenses	-39.99 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.08.2019	Leaving Care Team	Staff Hotel & Accommodation Costs	84.99 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.08.2019	Children in Care Team	Public Transport Fares	25.75 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.08.2019	Support for Looked After Children	Public Transport Fares	57.75 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Childrens Assess & Safeguarding Team	Support Children	23.00 TURNEY FAMILY FARM PARK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.09.2019	Childrens Assess & Safeguarding Team	Client Expenses	25.99 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2019	Children in Care Team	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2019	Childrens Assess & Safeguarding Team	Staff Hotel & Accommodation Costs	-23.99 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	22.86 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.36 WWW.HOVERTRAVEL.COM
Revenue	Resources	Central Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	ASVE Programme	Public Transport Fares	32.18 REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	ASVE Programme	Public Transport Fares	47.50 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	49.50 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	-32.18 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	39.60 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	Childrens Assess & Safeguarding Team	Client Expenses	15.50 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.09.2019	Childrens Assess & Safeguarding Team	Client Expenses	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.09.2019	Disabled Childrens Team	Client Expenses	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	29.08.2019	Democratic Representation & Management	Public Transport Fares	52.20 REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	02.09.2019	Democratic Representation & Management	Members Off Island Travel	99.31 Trainline.com
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.09.2019	Democratic Representation & Management	Members Off Island Travel	104.40 Trainline.com
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	13.09.2019	Democratic Representation & Management	Staff Hotel & Accommodation Costs	93.50 PREMIER TRAVEL INN
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	18.09.2019	Democratic Representation & Management	Travel Expenses	17.00 STREET CARS MANCHESTER
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.09.2019	Democratic Representation & Management	Members Conference Expenses	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	20.09.2019	Civic Events general	Catering Purchases	35.20 FRENCH FRANKS FOOD CO
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.09.2019	Director of Adult Social Services	Travel Expenses	132.68 Trainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.09.2019	Director of Adult Social Services	Public Transport Fares	66.25 WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.09.2019	Director of Adult Social Services	Public Transport Fares	90.35 Trainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.09.2019	Director of Adult Social Services	Public Transport Fares	102.06 Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.09.2019	Integrated Locality Services - Parklands	Public Transport Fares	5.55 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.09.2019	Integrated Locality Services - Parklands	Public Transport Fares	194.19 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.09.2019	Leaving Care Team	Public Transport Fares	90.35 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.09.2019	Leaving Care Team	Furniture and Fittings	171.62 WWW.ARGOS.CO.UK

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Children in Care Team	Travel Expenses	212.60 FLYBE.COM WVMZ8Z	0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Children in Care Team	Public Transport Fares	29.55 Trainline	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.09.2019	Support for Looked After Children	Support Children	85.00 HM PASSPORT OFFICE	
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	26.08.2019	Medina Leisure Centre	Operational Equipment	34.00 RS COMPONENTS	
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	29.08.2019	The Heights	Operational Equipment	233.26 WWW.THOMANN.DE	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	04.09.2019	Medina Theatre	Transport of Clients	257.00 REDFUNNEL.CO.UK	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	23.09.2019	Medina Theatre	Transport of Clients	142.70 REDFUNNEL.CO.UK	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	24.09.2019	Medina Theatre	Transport of Clients	-142.70 REDFUNNEL.CO.UK	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	24.09.2019	Medina Theatre	Transport of Clients	142.70 REDFUNNEL.CO.UK	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	24.09.2019	Medina Theatre	Transport of Clients	49.50 REDFUNNEL.CO.UK	
Revenue	Resources	Central Services	Central Services to the Public	GPC	20.09.2019	Council Tax	Legal Fees - Other Parties	392.50 HMCOURTS-SERVICE	
Revenue	Resources	Central Services	Central Services to the Public	GPC	20.09.2019	National Non Domestic Rates	Legal Fees - Other Parties	11.00 HMCOURTS-SERVICE	
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	02.09.2019	Practice Teaching Adults	Staff Hotel & Accommodation Costs	160.00 Hotel on Booking.com	
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	02.09.2019	Practice Teaching Adults	Staff Hotel & Accommodation Costs	160.00 Hotel on Booking.com	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	74.79 Trainline	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	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	09.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	47.50 REDFUNNEL.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	49.50 REDFUNNEL.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	52.20 REDFUNNEL.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	51.75 REDFUNNEL.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	47.50 REDFUNNEL.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.09.2019	Support for Looked After Children	Transport of Clients	160.66 Trainline.com	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.09.2019	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	18.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	58.00 WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	48.40 WWW.HOVERTRAVEL.COM	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Childrens Assess & Safeguarding Team	Staff Hotel & Accommodation Costs	79.49 PREMIER INN	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	Disabled Childrens Team	Public Transport Fares	103.80 Trainline	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	Disabled Childrens Team	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	Children in Care Team	Catering Purchases	73.58 WM MORRISONS STORE	
Revenue	Resources	Central Services	Support Services	GPC	06.09.2019	Corporate Stores	Furniture and Fittings	77.07 WWW.KITEPACKAGING.CO.UK	
Revenue	Resources	Central Services	Support Services	GPC	16.09.2019	Corporate Stores	General Materials	149.97 AMZNMktplace	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	30.08.2019	Museums & Collections Management	Marketing Costs	25.07 AMZNMktplace	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	03.09.2019	Museums & Collections Management	Marketing Costs	3.29 AMZNMktplace	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	04.09.2019	Museums & Collections Management	Marketing Costs	12.50 WIGHT BUSINESS SERVICE	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	06.09.2019	Museums & Collections Management	Marketing Costs	52.50 WWW.WIGHTLINK.CO.UK	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	16.09.2019	Museums & Collections Management	Marketing Costs	13.23 W. Hurst and Son	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	16.09.2019	Museums & Collections Management	Marketing Costs	14.98 THE RANGE	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	17.09.2019	Museums & Collections Management	Marketing Costs	7.58 W. Hurst and Son	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	18.09.2019	Museums & Collections Management	Marketing Costs	2.49 HELLERSLEA FABRICS	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	18.09.2019	Museums & Collections Management	Marketing Costs	1.17 W. Hurst and Son	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	18.09.2019	Museums & Collections Management	Marketing Costs	20.79 B M RETAIL	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	23.09.2019	Museums & Collections Management	Marketing Costs	24.14 AMZNMktplace	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	02.09.2019	First Response	Public Transport Fares	100.53 Trainline.com	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.09.2019	Integrated Locality Services - Parklands	Training	58.00 WWW.MARKALLEGROUP.COM	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.09.2019	Integrated Locality Services - Parklands	Training	58.00 WWW.MARKALLEGROUP.COM	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.09.2019	Integrated Locality Services - Parklands	Staff Hotel & Accommodation Costs	165.32 Hotel on Booking.com	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.09.2019	Integrated Locality Services - Parklands	Travel Expenses	79.36 Trainline	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	11.09.2019	Hospital Team	Travel Expenses	16.03 Trainline	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	11.09.2019	Self Directed Support Team	Travel Expenses	16.03 Trainline.com	
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	11.09.2019	Adult Social Care - Workforce Development	Staff Hotel & Accommodation Costs	80.00 PREMIER INN	
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	11.09.2019	Adult Social Care - Workforce Development	Staff Hotel & Accommodation Costs	53.33 PREMIER INN	
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	11.09.2019	Adult Social Care - Workforce Development	Staff Hotel & Accommodation Costs	53.33 PREMIER INN	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.09.2019	Integrated Locality Services - Parklands	Travel Expenses	89.59 Trainline.com	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.09.2019	Integrated Locality Services - Parklands	Travel Expenses	89.59 Trainline.com	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	17.09.2019	Integrated Locality Services - Parklands	Travel Expenses	51.08 Trainline	
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	18.09.2019	Adult Social Care - Workforce Development	Travel Expenses	130.14 Trainline	
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	18.09.2019	Adult Social Care - Workforce Development	Travel Expenses	137.77 Trainline	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.09.2019	Integrated Locality Services - Parklands	Staff Hotel & Accommodation Costs	51.86 TRAVELDODGE	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.09.2019	Integrated Locality Services - Parklands	Staff Hotel & Accommodation Costs	51.87 TRAVELDODGE	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.09.2019	Integrated Locality Services - Parklands	Travel Expenses	23.56 Trainline	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.09.2019	Integrated Locality Services - Parklands	Travel Expenses	23.55 Trainline	
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	25.09.2019	DoLS/MCA	Travel Expenses	33.63 Trainline	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.09.2019	Saxonbury	Catering Purchases	87.68 TESCO STORE 2102	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.09.2019	Saxonbury	Catering Purchases	2.96 TESCO STORE 2102	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.09.2019	Saxonbury	Catering Purchases	35.70 SOUTHERN CO-OP 0364	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	13.00 SW RAILWAY APP	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	11.90 SW RAILWAY APP	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.09.2019	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	14.00 WIGHTLINK	
Revenue	Resources	Central Services	Support Services	GPC	29.08.2019	Pension Administration	Public Transport Fares	117.70 RED FUNNEL GROUP	
Revenue	Resources	Central Services	Support Services	GPC	02.09.2019	Pension Administration	Public Transport Fares	192.80 WWW.SOUTHWESTTRAINS.CO.UK	
Revenue	Resources	Central Services	Support Services	GPC	02.09.2019	Accountancy Team	Public Transport Fares	62.60 WWW.GWR.COM	
Revenue	Resources	Central Services	Support Services	GPC	09.09.2019	Pension Administration	Travel Expenses	20.33 VERIFONE TAXI/PRIVATE	
Revenue	Resources	Central Services	Support Services	GPC	09.09.2019	Pension Administration	Travel Expenses	12.67 IZ Sherbet London Tax	
Revenue	Resources	Central Services	Support Services	GPC	10.09.2019	Accountancy Team	Public Transport Fares	200.20 WWW.SOUTHWESTERNRAILWAY.COM	
Revenue	Resources	Central Services	Support Services	GPC	10.09.2019	Pension Administration	Training	135.00 WWW.CIPFA.ORG.UK/PFMCO	
Revenue	Resources	Central Services	Support Services	GPC	11.09.2019	Accountancy Team	Public Transport Fares	49.80 WWW.SOUTHWESTERNRAILWAY.COM	
Revenue	Resources	Central Services	Support Services	GPC	10.09.2019	Pension Administration	Public Transport Fares	69.40 RED FUNNEL GROUP	
Revenue	Resources	Central Services	Support Services	GPC	23.09.2019	Pension Administration	Public Transport Fares	118.70 SW RAILWAY APP	
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	28.08.2019	Fire Fighters Salaries	Public Transport Fares	19.28 WEST COWES TICKET OFFICE	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	28.08.2019	Adelaide Resource Centre	Stationery	20.82 Amazon.co.uk MA055344	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.08.2019	Adelaide Resource Centre	Catering Purchases	139.99 TESCO STORES 5567	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.09.2019	Adelaide Resource Centre	Catering Purchases	4.60 SOUTHERN CO-OP 0203	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.09.2019	Adelaide Resource Centre	Catering Purchases	113.54 TESCO STORES 5567	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.09.2019	Adelaide Resource Centre	Catering Purchases	14.58 TESCO STORES 5567	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.09.2019	Adelaide Resource Centre	Fixtures and Fittings	300.00 CURRYS ONLINE	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.09.2019	Adelaide Resource Centre	Fixtures and Fittings	300.00 CURRYS ONLINE	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.09.2019	Adelaide Resource Centre	Catering Purchases	44.75 TESCO STORES 5567	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.09.2019	Adelaide Resource Centre	Catering Purchases	26.65 TESCO STORES 5567	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.09.2019	Adelaide Resource Centre	Catering Purchases	17.37 AMZNMktplace AMAZON.CO	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.09.2019	Adelaide Resource Centre	Furniture and Fittings	32.47 AMZNMktplace	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.09.2019	Adelaide Resource Centre	Catering Purchases	3.00 SOUTHERN CO-OP 0203	
Revenue	Regeneration	Planning services	Economic Development	GPC	06.09.2019	Economic Development	Public Transport Fares	20.48 WEST COWES TICKET OFFICE	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.08.2019	Support for Looked After Children	Transport of Clients	65.75 REDFUNNEL.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	Leaving Care Costs	Transport of Clients	43.31 SCREWFIX DIRECT	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.09.2019	Leaving Care Team	Public Transport Fares	49.85 REDFUNNEL.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.09.2019	Support for Looked After Children	Transport of Clients	138.90 Trainline	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Support for Looked After Children	Transport of Clients	67.75 WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2019	Leaving Care Costs	Transport of Clients	49.40 Trainline	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2019	Leaving Care Team	Public Transport Fares	32.35 Trainline	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Leaving Care Team	Public Transport Fares	49.85 REDFUNNEL.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Leaving Care Team	Public Transport Fares	14.00 WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Leaving Care Team	Public Transport Fares	52.20 REDFUNNEL.CO.UK	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.09.2019	Leaving Care Team	Travel Expenses	187.50 Hotel on Booking.com	

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.09.2019	Support for Looked After Children	Transport of Clients	86.10 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2019	Leaving Care Team	Travel Expenses	-62.50 Hotel on Booking.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2019	Children in Care Team	Public Transport Fares	45.90 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2019	Leaving Care Team	Travel Expenses	111.23 TRAVELDGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2019	Support for Looked After Children	Support Children	200.00 WWW.VOUCHEREXPRESS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.09.2019	Leaving Care Team	Travel Expenses	-125.00 Hotel on Booking.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2019	Support for Looked After Children	Transport of Clients	86.10 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Support for Looked After Children	Transport of Clients	83.70 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Support for Looked After Children	Transport of Clients	86.10 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Support for Looked After Children	Transport of Clients	86.10 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Children in Care Team	Public Transport Fares	31.75 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2019	Leaving Care Costs	Support Children	72.90 PASSPORT OFFICE TELESALS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.08.2019	Speech, Language and Communication	Public Transport Fares	169.47 FlybeWXEF WXEFLO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.08.2019	Speech, Language and Communication	Staff Hotel & Accommodation Costs	58.75 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	29.08.2019	Special Discretionary Grants	Transport of Clients	7.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	29.08.2019	Special Discretionary Grants	Transport of Clients	7.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	29.08.2019	Special Discretionary Grants	Public Transport Fares	3.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.09.2019	Speech, Language and Communication	Public Transport Fares	8.90 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.09.2019	Special Discretionary Grants	Payments to/Aid Provided to Clients	68.00 ISLAND RIDING CENTRE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	06.09.2019	Special Discretionary Grants	Transport of Clients	3.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	13.09.2019	Special Discretionary Grants	Transport of Clients	3.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.09.2019	Education Direct Payments	Payments to/Aid Provided to Clients	65.00 SPECTRUM BREAKS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.09.2019	Speech, Language and Communication	Public Transport Fares	146.47 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.09.2019	Speech, Language and Communication	Staff Hotel & Accommodation Costs	56.25 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	18.09.2019	Special Discretionary Grants	Transport of Clients	3.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	-53.20 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2019	Childrens Assess & Safeguarding Team	Professional Services	179.99 ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.09.2019	Childrens Assess & Safeguarding Team	Professional Services	36.00 WWW.CSKILLS.ORG
Revenue	Adult Services	Housing Services	Homelessness	GPC	11.09.2019	Options,Prevention & Register Team	Travel Expenses	25.00 RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	17.09.2019	Emergency Management	Staff Hotel & Accommodation Costs	64.12 Hotel on Booking.com
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	19.09.2019	Emergency Management	Public Transport Fares	11.60 WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	24.09.2019	Emergency Management	Public Transport Fares	11.60 WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.09.2019	Emergency Management	Public Transport Fares	2.70 SW RAILWAY SELF SERVE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.08.2019	Adoption Team	Public Transport Fares	20.00 PP STEVE PAUL TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.08.2019	Adoption Team	Public Transport Fares	74.18 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.09.2019	Adoption Team	Public Transport Fares	14.96 WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.09.2019	Adoption Team	Public Transport Fares	20.00 PP STEVE PAUL TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.09.2019	Adoption Team	Public Transport Fares	30.68 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2019	Adoption Team	Public Transport Fares	20.00 PP STEVE PAUL TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.09.2019	Adoption Team	Public Transport Fares	14.96 WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2019	Adoption Team	Office Equipment	-4.99 THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2019	Adoption Team	Office Equipment	5.99 THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2019	Adoption Team	Office Equipment	5.99 THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2019	Adoption Team	Public Transport Fares	74.18 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2019	Adoption Team	Public Transport Fares	14.96 WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2019	Adoption Team	Public Transport Fares	20.00 PP STEVE PAUL TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2019	Adoption Team	Public Transport Fares	22.86 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.09.2019	Island Learning Centre	Medical Fees and Staff Welfare	8.33 SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.09.2019	Island Learning Centre	Medical Fees and Staff Welfare	18.45 SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	05.09.2019	Island Learning Centre	Vehicle Maintenance Costs	94.99 FAIRLEE SERVICE STATION
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.09.2019	Island Learning Centre	Sundry Office Expenses	38.72 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.09.2019	Island Learning Centre	Schools Learning Resources (not ICT)	33.67 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.09.2019	Island Learning Centre	General Educational Materials	53.40 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.09.2019	Island Learning Centre	Medical Fees and Staff Welfare	3.00 SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.09.2019	Island Learning Centre	Consumable Cleaning Materials	15.00 SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.09.2019	Island Learning Centre	General Educational Materials	98.66 AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.09.2019	Island Learning Centre	General Educational Materials	60.11 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.09.2019	Island Learning Centre	Catering Purchases	3.40 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.09.2019	Island Learning Centre	Client Expenses	29.15 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.09.2019	Island Learning Centre	Recruitment Advertising	5.16 SKYPE.COM/GO/BILL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	23.09.2019	Island Learning Centre	General Educational Materials	35.16 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	23.09.2019	Island Learning Centre	Catering Purchases	1.50 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	23.09.2019	Island Learning Centre	Catering Purchases	31.75 SAINSBURYS TO YOU 2105
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	02.09.2019	Democratic Representation & Management	Travel Expenses	7.20 3C_ Northwood House Parking
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	02.09.2019	Democratic Representation & Management	Travel Expenses	87.30 RED FUNNEL GROUP
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	02.09.2019	Democratic Representation & Management	Travel Expenses	15.80 WEST COWES TICKET OFFICE
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	06.09.2019	Democratic Representation & Management	Travel Expenses	6.20 3C_ Northwood House Parking
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	06.09.2019	Democratic Representation & Management	Travel Expenses	31.60 RED FUNNEL GROUP
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	13.09.2019	Democratic Representation & Management	Travel Expenses	6.20 3C_ Northwood House Parking
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	13.09.2019	Democratic Representation & Management	Travel Expenses	7.50 RED FUNNEL GROUP
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	13.09.2019	Democratic Representation & Management	Travel Expenses	13.42 WEST COWES TICKET OFFICE
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	13.09.2019	Democratic Representation & Management	Travel Expenses	28.10 RED FUNNEL GROUP
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	14.09.2019	Democratic Representation & Management	Public Transport Fares	14.40 METROLINK TVM
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	14.09.2019	Democratic Representation & Management	Members Off Island Travel	5.40 WEST COAST TRAINS
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	14.09.2019	Democratic Representation & Management	Employee Subsistence Expenses	29.47 HMSHOST MANCHESTER AIR
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	14.09.2019	Democratic Representation & Management	Travel Expenses	23.00 CHECKER CARS CARDIFF
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	17.09.2019	Democratic Representation & Management	Travel Expenses	7.20 3C_ Northwood House Parking
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	17.09.2019	Democratic Representation & Management	Travel Expenses	42.65 RED FUNNEL GROUP
Revenue	Fire & Rescue Services	Fire fighting and Rescue Operations	Fire fighting and Rescue Operations	GPC	02.09.2019	Combined Fire Authority	Public Transport Fares	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Fire & Rescue Services	Fire fighting and Rescue Operations	Fire fighting and Rescue Operations	GPC	21.09.2019	Combined Fire Authority	Staff Hotel & Accommodation Costs	59.33 HOTELS.COM 8101937959091
Revenue	Fire & Rescue Services	Fire fighting and Rescue Operations	Fire fighting and Rescue Operations	GPC	24.09.2019	Combined Fire Authority	Public Transport Fares	52.50 WWW.WIGHTLINK.CO.UK
Revenue	Fire & Rescue Services	Fire fighting and Rescue Operations	Fire fighting and Rescue Operations	GPC	25.09.2019	Combined Fire Authority	Public Transport Fares	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Support Services	Support Services	GPC	29.08.2019	Chief Executive	Training	625.00 WWW.SOLACE.ORG.UK
Revenue	Chief Executive	Central Services	Support Services	GPC	29.08.2019	Chief Executive	Staff Hotel & Accommodation Costs	298.21 PENTA HOTELS
Revenue	Adult Social Care	Central Codes (to be reallocated)	Gouldings Resource Centre	GPC	28.08.2019	Gouldings Resource Centre	Fixtures and Fittings	369.00 AMZNMktplace
Revenue	Adult Social Care	Central Codes (to be reallocated)	Gouldings Resource Centre	GPC	30.08.2019	Gouldings Resource Centre	Stationery	17.33 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Social Care	Central Codes (to be reallocated)	Gouldings Resource Centre	GPC	05.09.2019	Gouldings Resource Centre	Fixtures and Fittings	21.65 Amazon.co.uk MA840004
Revenue	Adult Social Care	Central Codes (to be reallocated)	Gouldings Resource Centre	GPC	09.09.2019	Gouldings Resource Centre	Fixtures and Fittings	8.11 AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Other Education and Community Budget	Special Educational Needs Reforms Grant	GPC	28.08.2019	Special Educational Needs Reforms Grant	Public Transport Fares	29.40 WEST COWES TICKET OFFICE
Revenue	Childrens Services	Other Education and Community Budget	Special Educational Needs Reforms Grant	GPC	28.08.2019	Special Educational Needs Reforms Grant	Public Transport Fares	14.80 RED FUNNEL GROUP
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	29.08.2019	Seagulls	Catering Purchases	3.18 Central Convenience Stores
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	31.08.2019	Seagulls	Catering Purchases	38.07 WM MORRISONS STORE
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	31.08.2019	Seagulls	Catering Purchases	4.73 WM MORRISONS STORE
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	14.09.2019	Seagulls	Catering Purchases	30.51 WM MORRISONS STORE
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	14.09.2019	Seagulls	Catering Purchases	12.22 WM MORRISONS STORE
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	17.09.2019	Seagulls	Catering Purchases	64.48 WM MORRISONS STORE
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	17.09.2019	Seagulls	Catering Purchases	10.58 WM MORRISONS STORE
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	23.09.2019	Seagulls	Catering Purchases	42.00 WM MORRISONS STORE
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	23.09.2019	Seagulls	Catering Purchases	5.28 WM MORRISONS STORE
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	25.09.2019	Seagulls	Catering Purchases	49.54 WM MORRISONS STORE
Revenue	Adult Social Care	Learning Disab Supp (to be reallocated)	Seagulls	GPC	25.09.2019	Seagulls	Catering Purchases	16.56 WM MORRISONS STORE
Revenue	Adult Social Care	Social Support - Support for Carer	Westminster House	GPC	05.09.2019	Westminster House	Catering Purchases	97.60 SAINSBURYS TO YOU 2105
Revenue	Adult Social Care	Social Support - Support for Carer	Westminster House	GPC	05.09.2019	Westminster House	Catering Purchases	5.42 SAINSBURYS TO YOU 2105
Revenue	Adult Social Care	Social Support - Support for Carer	Westminster House	GPC	13.09.2019	Westminster House	Catering Purchases	54.00 SAINSBURYS 2105

Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.09.2019	Westminster House	Catering Purchases	3.17 SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	18.09.2019	Westminster House	Catering Purchases	47.58 ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	21.09.2019	Westminster House	Catering Purchases	25.29 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	21.09.2019	Westminster House	Catering Purchases	6.17 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.09.2019	Westminster House	Catering Purchases	29.07 SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.09.2019	Seagulls	Catering Purchases	20.27 LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.09.2019	Seagulls	Catering Purchases	2.32 LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.09.2019	Seagulls	Catering Purchases	3.10 Central Convenience Stores
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.09.2019	Seagulls	Catering Purchases	60.82 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.09.2019	Seagulls	Catering Purchases	21.25 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2019	Seagulls	Catering Purchases	77.91 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2019	Seagulls	Catering Purchases	1.03 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.09.2019	Seagulls	Catering Purchases	19.23 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.09.2019	Seagulls	Catering Purchases	3.35 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.09.2019	Seagulls	Catering Purchases	7.50 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.09.2019	Seagulls	Catering Purchases	29.90 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.09.2019	Seagulls	Catering Purchases	14.96 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.09.2019	Seagulls	Catering Purchases	8.38 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	29.08.2019	Westminster House	Catering Purchases	43.90 SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	29.08.2019	Westminster House	Catering Purchases	5.08 SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.09.2019	31 Carter Avenue	Catering Purchases	10.32 LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.09.2019	31 Carter Avenue	Catering Purchases	9.14 LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.09.2019	31 Carter Avenue	Catering Purchases	6.65 LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.09.2019	31 Carter Avenue	Catering Purchases	5.70 LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.09.2019	31 Carter Avenue	Catering Purchases	36.30 LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.09.2019	31 Carter Avenue	Catering Purchases	2.77 LIDL GB SHANKLIN
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.08.2019	Learning & Development Resource Centre	General Educational Materials	225.85 WWW.MUDDYFACES.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	01.09.2019	Learning & Development Resource Centre	Purchase of Books	86.25 AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	01.09.2019	Learning & Development Resource Centre	General Educational Materials	13.32 AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	01.09.2019	Learning & Development Resource Centre	Purchase of Books	13.98 AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	03.09.2019	Learning & Development Resource Centre	General Educational Materials	187.22 PAYPAL SELECTSCHOO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	03.09.2019	Learning & Development Resource Centre	General Educational Materials	64.75 WWW.TTS-GROUPS.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	04.09.2019	Learning & Development Resource Centre	General Educational Materials	2.49 AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	06.09.2019	Learning & Development Resource Centre	Purchase of Books	6.99 WWW.TES.COM
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	09.09.2019	Learning & Development Resource Centre	Purchase of Books	21.05 Amazon.co.uk MA0SP0M04
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	09.09.2019	Learning & Development Resource Centre	Purchase of Books	150.95 AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	11.09.2019	Learning & Development Resource Centre	General Educational Materials	317.68 WWW.TTS-GROUPS.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.09.2019	Learning & Development Resource Centre	General Educational Materials	51.10 STAPLES.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.09.2019	Learning & Development Resource Centre	Purchase of Books	14.41 AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	15.09.2019	Learning & Development Resource Centre	General Educational Materials	14.98 AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	17.09.2019	Learning & Development Resource Centre	Purchase of Books	5.62 AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	20.09.2019	Learning & Development Resource Centre	Purchase of Books	96.24 AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	20.09.2019	Learning & Development Resource Centre	Purchase of Books	42.19 Amazon.co.uk MA9PV22H4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.09.2019	Learning & Development Resource Centre	General Educational Materials	222.00 HIRE EDUCATION LIMITED
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.09.2019	Learning & Development Resource Centre	Purchase of Books	56.00 AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	26.09.2019	Learning & Development Resource Centre	Purchase of Books	13.62 Amazon.co.uk MA4Z00RH4
Revenue	Regeneration	Planning services	Economic Development	GPC	04.09.2019	Director of Regeneration	Public Transport Fares	19.36 HOVERTRAVEL LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	12.09.2019	Democratic Representation & Management	Public Transport Fares	63.90 WWW.GWR.COM
Revenue	Regeneration	Planning services	Economic Development	GPC	12.09.2019	Director of Regeneration	Public Transport Fares	63.90 WWW.GWR.COM
Revenue	Regeneration	Planning services	Economic Development	GPC	18.09.2019	Director of Regeneration	Public Transport Fares	14.00 WIGHTLINK
Revenue	Regeneration	Planning services	Economic Development	GPC	19.09.2019	Ryde Nicholson Road Regeneration	Catering Purchases	13.95 FRENCH FRANKS FOOD CO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	03.09.2019	Public Libraries Central	Purchase of Books	36.00 IOW County Press
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	06.09.2019	Public Libraries Central	Marketing Costs	21.22 Amazon.co.uk MA1C18X44
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	19.09.2019	Public Libraries Central	Public Transport Fares	62.92 HOVERTRAVEL LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.09.2019	Fire Control	Computer Software Licencing	6.22 SCREWFIX NEWPORT IOW
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.09.2019	Fire Control	Operational Equipment	29.28 AMZNMktplace
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.09.2019	Fire Control	Computer Software Licencing	357.15 Amazon.co.uk MA43E5HA4
Revenue	Resources	Central Services	Support Services	GPC	10.09.2019	Legal Services Section	Travel Expenses	34.00 WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	13.09.2019	Litigation Costs	Legal Fees - Other Parties	77.00 WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	13.09.2019	Litigation Costs	Legal Fees - Other Parties	60.00 WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	13.09.2019	Litigation Costs	Legal Fees - Other Parties	77.00 WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	13.09.2019	Litigation Costs	Legal Fees - Other Parties	60.00 WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	13.09.2019	Litigation Costs	Legal Fees - Other Parties	77.00 WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	17.09.2019	Litigation Costs	Legal Fees - Other Parties	77.00 WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.09.2019	Home to School SEN Transport (LA)	Transport of Clients	32.00 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.08.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.08.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.08.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.36 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.08.2019	Support for Looked After Children - Disabled Childrens Team	Support Children	8.05 PEACOCK STORES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	Support for Looked After Children	Support Children	19.99 ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2019	Support for Looked After Children	Support Children	11.00 DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.09.2019	Support for Looked After Children	Support Children	76.50 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.09.2019	Childrens Assess & Safeguarding Team	Travel Expenses	69.80 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.09.2019	Childrens Assess & Safeguarding Team	Travel Expenses	24.10 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.09.2019	Support for Looked After Children	Support Children	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.09.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.09.2019	Childrens Assess & Safeguarding Team	Travel Expenses	64.70 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.09.2019	Support for Looked After Children	Support Children	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.09.2019	Support for Looked After Children	Support Children	65.00 Trainline
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.09.2019	ASVE Programme	Travel Expenses	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.09.2019	ASVE Programme	Travel Expenses	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2019	Support for Looked After Children	Support Children	24.20 WWW.HOVERTRAVEL.COM
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2019	ASVE Programme	Staff Hotel & Accommodation Costs	117.00 BOOKING.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Leaving Care Team	Travel Expenses	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Leaving Care Team	Travel Expenses	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Leaving Care Team	Transport of Clients	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Leaving Care Team	Transport of Clients	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2019	Leaving Care Team	Transport of Clients	24.20 WWW.HOVERTRAVEL.COM
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	ASVE Programme	Travel Expenses	75.55 Trainline
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	ASVE Programme	Travel Expenses	53.80 Trainline
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	ASVE Programme	Travel Expenses	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2019	ASVE Programme	Travel Expenses	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	04.09.2019	Director of Adult Social Services	Catering Purchases	27.00 FRENCH FRANKS FOOD CO
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.09.2019	Committee and Scrutiny Team	Public Transport Fares	109.40 WWW.GWR.COM
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.09.2019	Committee and Scrutiny Team	Public Transport Fares	106.70 WWW.GWR.COM
Revenue	Neighbourhoods	Planning services	Management & Support Services	GPC	04.09.2019	Head of Place	Public Transport Fares	110.47 FlybePX98 PX989G
Revenue	Regeneration	Planning services	Economic Development	GPC	04.09.2019	Economic Development	Public Transport Fares	110.47 FlybePX98 PX989G
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.09.2019	Democratic Representation & Management	Public Transport Fares	110.47 FlybePX98 PX989G
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	04.09.2019	Civic Events general	Public Transport Fares	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	04.09.2019	Play Development	Public Transport Fares	132.47 FLYBE.COM QJNF7Q 0
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	04.09.2019	Play Development	Staff Hotel & Accommodation Costs	77.92 PREMIER TRAVEL INN
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	30.08.2019	Osborne Middle School - Astroturf Mgmt	Operational Equipment	9.45 B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	04.09.2019	Medina Leisure Centre	Operational Equipment	41.65 B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.09.2019	Medina Leisure Centre	Operational Equipment	28.54 B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	09.09.2019	Medina Leisure Centre	Operational Equipment	28.58 B & Q 1163

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	17.09.2019	Medina Leisure Centre	Operational Equipment	19.94 JOHN DAVIDSON PIPES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	17.09.2019	Medina Leisure Centre	Operational Equipment	25.41 W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	19.09.2019	Medina Leisure Centre	Operational Equipment	28.61 B & Q 1163
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	30.08.2019	PA Hub	Public Transport Fares	99.51 Trainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	04.09.2019	PA Hub	Public Transport Fares	13.00 TFL TRAVEL CHARGE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.09.2019	PA Hub	Public Transport Fares	197.50 Trainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.09.2019	PA Hub	Members On Island Travel	1.50 RINGOPARKBYPHONE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.09.2019	PA Hub	Travel Expenses	1.70 RINGOPARKBYPHONE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.09.2019	PA Hub	Travel Expenses	7.75 WIGHTLINK FERRIES PSD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2019	Saxonbury	Travel Expenses	10.40 RINGGO PARKING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2019	Saxonbury	Catering Purchases	111.65 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.09.2019	31 Carter Avenue	Catering Purchases	10.04 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.09.2019	Plean Dene	Stationery	5.24 WWW.POSTOFFICESHOP.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.09.2019	Plean Dene	Stationery	5.24 WWW.POSTOFFICESHOP.CO.UK
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	02.09.2019	Westminster House	Stationery	5.23 WWW.POSTOFFICESHOP.CO.UK
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	03.09.2019	Westminster House	Operational Equipment	171.24 ARGOS RETAIL GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.09.2019	Saxonbury	Operational Equipment	12.99 Amazon.co.uk MA9K32184
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.09.2019	Saxonbury	Operational Equipment	3.12 Amazon.co.uk MA9K32184
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.09.2019	Saxonbury	Operational Equipment	0.00 Amazon.co.uk MA9K32184
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.09.2019	31 Carter Avenue	Catering Purchases	137.68 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.09.2019	31 Carter Avenue	Catering Purchases	13.58 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2019	31 Carter Avenue	Operational Equipment	49.96 WWW.ARGOS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.09.2019	Saxonbury	Catering Purchases	155.25 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.09.2019	Saxonbury	Catering Purchases	12.21 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.09.2019	40 Venner Avenue	Licences	154.50 TVLICENSING.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.09.2019	31 Carter Avenue	Operational Equipment	104.15 WWW.ARGOS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.09.2019	Saxonbury	Furniture and Fittings	273.33 SOLENT BEDS & SOFA GALLERIES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	11.09.2019	Director of Adult Social Services	Public Transport Fares	113.35 Trainline
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.09.2019	31 Carter Avenue	Catering Purchases	112.50 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.09.2019	31 Carter Avenue	Catering Purchases	7.25 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	15.09.2019	Westminster House	Operational Equipment	-171.24 ARGOS RETAIL GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2019	Saxonbury	Catering Purchases	163.90 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2019	Saxonbury	Catering Purchases	17.33 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.09.2019	31 Carter Avenue	Catering Purchases	98.92 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.09.2019	31 Carter Avenue	Catering Purchases	9.96 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.09.2019	Saxonbury	Furniture and Fittings	165.83 SOLENT BEDS & SOFA GALLERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.09.2019	31 Carter Avenue	Publications	38.79 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.09.2019	Plean Dene	Publications	38.79 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.09.2019	Saxonbury	Publications	38.79 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.09.2019	Saxonbury	Publications	38.79 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	19.09.2019	Westminster House	Publications	38.79 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2019	Saxonbury	Catering Purchases	164.19 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2019	Saxonbury	Catering Purchases	31.62 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.09.2019	31 Carter Avenue	Catering Purchases	102.19 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.09.2019	31 Carter Avenue	Catering Purchases	18.96 SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.09.2019	Seagulls	Operational Equipment	61.66 DUNELM ONLINE ORDER
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	10.09.2019	Emergency Management	Public Transport Fares	20.48 WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	10.09.2019	Emergency Management	Public Transport Fares	7.50 RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	18.09.2019	Emergency Management	Public Transport Fares	19.36 HOVERTRAVEL LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	20.09.2019	Emergency Management	Public Transport Fares	17.20 WIGHTLINK
Revenue	Resources	Central Services	Support Services	GPC	23.09.2019	Procurement and Contract Management	Public Transport Fares	243.59 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2019	Commissioning (Children & Families)	General Materials	-188.28 WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2019	Commissioning (Children & Families)	General Materials	188.28 WWW.ARGOS.CO.UK
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.09.2019	Teachers Pay Grant	Training	63.00 RANDOM WORLD PRODUCTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	18.09.2019	Short Breaks	General Materials	9.10 SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.08.2019	31 Carter Avenue	Catering Purchases	26.09 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.08.2019	31 Carter Avenue	Catering Purchases	76.51 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.08.2019	31 Carter Avenue	Catering Purchases	1.25 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.08.2019	40 Venner Avenue	Catering Purchases	16.74 ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.08.2019	40 Venner Avenue	Catering Purchases	21.13 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.09.2019	40 Venner Avenue	Catering Purchases	5.45 ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.09.2019	40 Venner Avenue	Catering Purchases	16.02 ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2019	40 Venner Avenue	Catering Purchases	99.25 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2019	40 Venner Avenue	Catering Purchases	9.09 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.09.2019	40 Venner Avenue	Catering Purchases	5.90 ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.09.2019	40 Venner Avenue	Catering Purchases	12.04 ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.09.2019	40 Venner Avenue	Catering Purchases	109.81 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.09.2019	40 Venner Avenue	Catering Purchases	3.07 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	30.08.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	179.18 Trainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	04.09.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	39.60 WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.09.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	90.35 Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	12.09.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.09.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	92.69 Trainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.09.2019	Commissioning Manager for Adult Social Care	Office Equipment	81.01 Amazon.co.uk MA24F6IT4
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	26.09.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	05.09.2019	Civic Events general	Public Transport Fares	52.20 REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	09.09.2019	Committee and Scrutiny Team	Office Equipment	6.99 B M RETAIL
Revenue	Childrens Services	Children's & Education Services	Schools Asset Management	GPC	09.09.2019	Schools Asset Management	Public Transport Fares	61.60 WWW.SOUTHWESTERNRAILWAY.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.09.2019	Non-Delegated Building Maintenance	Minor Works	100.00 AGGREGATE INDUSTRIES
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	29.08.2019	Housing Benefit	Public Transport Fares	167.70 WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	29.08.2019	Housing Benefit	Public Transport Fares	28.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2019	Service Management (Children & Families)	Public Transport Fares	26.20 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2019	Service Management (Children & Families)	Public Transport Fares	26.20 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.09.2019	Service Management (Children & Families)	Public Transport Fares	48.03 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.09.2019	Service Management (Children & Families)	Public Transport Fares	26.20 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.09.2019	Service Management (Children & Families)	Public Transport Fares	29.76 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.09.2019	Service Management (Children & Families)	Public Transport Fares	29.76 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.09.2019	Service Management (Children & Families)	Public Transport Fares	26.20 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.09.2019	Leaving Care Team	Travel Expenses	52.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.09.2019	Leaving Care Team	Public Transport Fares	53.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Leaving Care Costs	Support Children	92.93 WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2019	Leaving Care Costs	Support Children	169.71 ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	Service Management (Children & Families)	Public Transport Fares	29.76 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	Service Management (Children & Families)	Travel Expenses	29.76 Trainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	Service Management (Children & Families)	Public Transport Fares	224.61 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.09.2019	Service Management (Children & Families)	Public Transport Fares	193.88 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.09.2019	Leaving Care Team	Public Transport Fares	29.55 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.09.2019	Family Link (Respite Care:children)	Transport of Clients	29.55 Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.09.2019	SEND Independent Advice & Support	Travel Expenses	13.75 Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.09.2019	SEND Independent Advice & Support	Public Transport Fares	17.00 WWW.WIGHTLINK.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.09.2019	Commissioner for Learning & Development	Public Transport Fares	52.70 Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.09.2019	Learning & Development Running Costs	Catering Purchases	3.27 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.09.2019	Learning & Development Running Costs	Catering Purchases	17.32 ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.09.2019	Learning & Development Running Costs	Catering Purchases	10.39 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.09.2019	Learning & Development Running Costs	Catering Purchases	4.36 ASDA STORES 4786

Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	10.09.2019	Specialist Cross-Council Training	Training	295.00	PARTICIPANT UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.09.2019	Learning & Development Running Costs	Catering Purchases	7.67	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	11.09.2019	Early Years Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	11.09.2019	Early Years Team	Public Transport Fares	95.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.09.2019	Learning & Development Running Costs	Catering Purchases	3.27	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.09.2019	Learning & Development Running Costs	Consumable Cleaning Materials	17.50	TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	13.09.2019	Adult Social Care - Workforce Development	Training	50.00	EB AUTISM AWARENESS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.09.2019	Learning & Development Running Costs	Catering Purchases	3.45	SOUTHERN CO-OP 0203
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	17.09.2019	Early Years Team	Public Transport Fares	5.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	17.09.2019	Early Years Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	17.09.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.09.2019	Learning & Development Running Costs	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	18.09.2019	Training - Childrens	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	18.09.2019	L&D Officers	Public Transport Fares	54.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.09.2019	Learning & Development Running Costs	Catering Purchases	14.37	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.09.2019	Learning & Development Running Costs	Catering Purchases	16.76	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	23.09.2019	Specialist Service Business Admin	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	23.09.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	23.09.2019	L&D Officers	Public Transport Fares	8.25	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.09.2019	Learning & Development Running Costs	Catering Purchases	2.50	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.09.2019	Learning & Development Running Costs	Catering Purchases	15.12	ASDA STORES 4786
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.09.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.09.2019	L&D Officers	Public Transport Fares	8.25	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	25.09.2019	Early Years Team	Public Transport Fares	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	25.09.2019	Early Years Team	Public Transport Fares	15.75	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	26.09.2019	L&D Officers	Public Transport Fares	172.30	Trainline
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	30.08.2019	A.O.N.B.	Printing Costs	125.00	BILTMORE PRINTERS
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	30.08.2019	A.O.N.B.	Printing Costs	20.00	BILTMORE PRINTERS
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	30.08.2019	A.O.N.B. Projects	Printing Costs	75.00	BILTMORE PRINTERS
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	30.08.2019	A.O.N.B. Projects	Printing Costs	30.00	BILTMORE PRINTERS
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	16.09.2019	East Wight Landscape Partnership	Public Transport Fares	38.00	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	29.08.2019	Hospital Team	Postage	10.00	AJ PRODUCTS UK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	29.08.2019	Mental Health Team	Public Transport Fares	62.68	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.09.2019	Mental Health Team	Public Transport Fares	60.34	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	10.09.2019	Review/Quality Assurance	Public Transport Fares	55.66	Trainline.com
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.09.2019	Community Outreach	Operational Equipment	282.49	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.09.2019	Community Outreach	Operational Equipment	25.83	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.09.2019	Community Outreach	Operational Equipment	13.23	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	19.09.2019	Mental Health Team	Public Transport Fares	-18.80	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	20.09.2019	DoLS/MCA	Public Transport Fares	68.48	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	23.09.2019	Review/Quality Assurance	Public Transport Fares	117.22	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.09.2019	Mental Health Team	Public Transport Fares	16.64	Trainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.09.2019	Review/Quality Assurance	Staff Hotel & Accommodation Costs	62.92	PREMIER INN
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	26.09.2019	ASC Complaints Service	Public Transport Fares	48.43	Trainline
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.09.2019	Fire Support Staff	Travel Expenses	1.58	PAYBYPHONE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.09.2019	Fire Support Staff	Travel Expenses	3.67	PAYBYPHONE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.09.2019	Fire Support Staff	Public Transport Fares	14.00	WIGHTLINK