apital or evenue Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number Date	Service Area	Expenses Type	Amount
venue Adult Services venue Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Learning Disab Supp (to be reallocated)	5105671434 14.04.2021 5105671435 14.04.2021	Gouldings Resource Centre Plean Dene	Consumable Cleaning Materials Consumable Cleaning Materials	240.00 A & M APPLIA
venue Adult Services venue Adult Services	Adult Social Care	Social Support - Support for Carer	5105671435 14.04.2021 5105672772 30.04.2021	Westminster House	Maintenance of Operational Equipment	69.00 A & M APPLIA 135.20 A & M APPLIA
venue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105671891 16.04.2021		Consumable Cleaning Materials	304.00 A & M APPLIA
venue Neighbourhoods	Cultural and Related Services	Open Spaces	5105671387 14.04.2021		Payment to Private Contractors	5,106.00 A GUSTAR T/A
venue Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105671141 09.04.2021	Cemeteries-Carisbrooke	Grounds Maintenance	2,200.00 A GUSTAR T/A
venue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105672971 30.04.2021	,	Taxis - Contract Hire	1,160.00 AMAR CABS C
venue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105671873 16.04.2021	0	Schools Catering Contract	156.00 AMAR EXCLUS
enue Regeneration enue Childrens Services	Planning services Children's & Education Services	Business Support Other Education and Community Budget	5105671865 16.04.2021 5105671474 14.04.2021		Grounds Maintenance Taxis - Contract Hire	100.00 C & J GROUNE 1,000.00 CLARES CABS
enue Resources	Central Services	Support Services	5105672640 26.04.2021		Legal Fees - Other Parties	1,500.00 CLARES CABS
enue Resources	Central Services	Support Services	5105672636 26.04.2021		Legal Fees - Other Parties	400.00 COLLEGE CHA
renue Resources	Central Services	Support Services	5105672609 26.04.2021		Legal Fees - Other Parties	850.00 COLLEGE CHA
venue Resources	Central Services	Support Services	5105672562 26.04.2021		Legal Fees - Other Parties	400.00 COLLEGE CHA
venue Resources	Central Services	Support Services	5105671867 16.04.2021	0	Legal Fees - Other Parties	400.00 COLLEGE CHA
enue Resources	Central Services	Support Services	5105672548 26.04.2021	.	Legal Fees - Other Parties	400.00 COLLEGE CHA
enue Resources enue Childrens Services	Central Services Children's & Education Services	Support Services Other Education and Community Budget	5105671867 16.04.2021 5105671344 14.04.2021	0	Legal Fees - Other Parties Taxis - Contract Hire	400.00 COLLEGE CHA 800.00 HAYLES TAXIS
enue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105671346 14.04.2021		Taxis - Contract Hire	800.00 HAYLES TAXIS
enue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105671347 14.04.2021	,	Taxis - Contract Hire	880.00 HAYLES TAXIS
enue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105672068 21.04.2021	Home to College Post 16 Transport	Taxis - Contract Hire	560.00 HAYLES TAXIS
enue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670620 01.04.2021		Cleaning Contracts	86.00 ISLANDWIDE
enue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670620 01.04.2021	Saxonbury	Cleaning Contracts	34.00 ISLANDWIDE
enue Adult Services enue Adult Services	Adult Social Care Adult Social Care	Social Support - Support for Carer Social Care Activities	5105670620 01.04.2021 5105672570 26.04.2021	Westminster House LSAB Serious Case Review	Cleaning Contracts Professional Services	60.00 ISLANDWIDE V 5,000.00 MAKING CON
enue Adult Services enue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105671622 14.04.2021		Taxis - Contract Hire	1,716.00 MR TAXIS
enue Neighbourhoods	Cultural and Related Services	Open Spaces	5105670779 07.04.2021		Payment to Private Contractors	1,320.00 REDACTED PE
enue Neighbourhoods	Cultural and Related Services	Open Spaces	5105670780 07.04.2021		Payment to Private Contractors	880.00 REDACTED PER
enue Neighbourhoods	Cultural and Related Services	Open Spaces	5105671399 16.04.2021	5 y 1	Payment to Private Contractors	1,920.00 REDACTED PE
enue Neighbourhoods	Cultural and Related Services	Open Spaces		Tree Felling / Replacement	Payment to Private Contractors	3,595.00 REDACTED PE
enue Neighbourhoods	Cultural and Related Services	Open Spaces	5105671630 16.04.2021		Payment to Private Contractors	960.00 REDACTED PE
enue Resources	Central Services	Support Services	5105671184 09.04.2021		Training	450.00 MISSING SOLU
enue Neighbourhoods	Cultural and Related Services Cultural and Related Services	Open Spaces Open Spaces	5105670863 21.04.2021 5105671349 14.04.2021		Payment to Private Contractors Payment to Private Contractors	500.00 NIGEL EARLEY 9,775.00 NIGEL EARLEY
enue Neighbourhoods enue Neighbourhoods	Cultural and Related Services	Open Spaces Open Spaces	5105671562 14.04.2021	o	Payment to Private Contractors Payment to Private Contractors	2,100.00 NIGEL EARLEY
enue Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105671561 14.04.2021	Crematorium	Grounds Maintenance	550.00 NIGEL EARLEY
enue Resources	Central Services	Support Services	5105671958 16.04.2021		Sundry Office Expenses	59.97 OD CONSULTA
enue Adult Services	Housing Services	Homelessness	5105672229 21.04.2021	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE
enue Adult Services	Housing Services	Homelessness	5105672229 21.04.2021	5	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE
enue Adult Services	Housing Services	Homelessness	5105672229 21.04.2021	C C	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PER
enue Adult Services	Housing Services	Homelessness	5105672229 21.04.2021	C C	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PER
enue Adult Services enue Childrens Services	Housing Services Children's & Education Services	Homelessness Children Looked After	5105672229 21.04.2021 5105670883 21.04.2021	Private Rented Sector Leasing Scheme Adopt South Adoption Support Fund	Accommodation Costs - Leaseholder Payments Charges from Independent Providers	695.89 REDACTED PER 300.00 REDACTED PER
enue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105671948 16.04.2021		Professional Services	150.00 PRINCIPAL SUF
enue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105672008 21.04.2021	•	Professional Services	150.00 PRINCIPAL SU
enue Regeneration	Central Services	Support Services	5105671158 09.04.2021	Strategic Assets Team	Professional Services	4,000.00 PRINCIPAL SUF
enue Regeneration	Central Services	Support Services	5105670909 09.04.2021	Public Sector Partnership Costs	Property Services - Day to day Maintenance	433.84 PRINCIPAL SUF
tal Resources	Capital	Capital	5105670915 09.04.2021		External Design and Supervision Fees	150.00 PRINCIPAL SUF
enue Regeneration	Central Services	Support Services	5105670893 09.04.2021	•	Property Services - Planned Maintenance	195.00 R G PROPERTY
enue Regeneration enue Regeneration	Central Services Central Services	Support Services Support Services	5105672143 23.04.2021 5105672782 30.04.2021	Guildhall,Newport Guildhall,Newport	Property Services - Planned Maintenance Property Services - Planned Maintenance	225.00 R G PROPERTY -195.00 R G PROPERTY
enue Regeneration	Central Services	Support Services	5105672119 30.04.2021	•	Property Services - Planned Maintenance	240.00 R G PROPERTY
enue Childrens Services	Children's & Education Services	Management & Support Services	5105670745 07.04.2021	Special Discretionary Grants	Charges from Independent Providers	1,950.00 REDACTED PEI
enue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105671424 16.04.2021	Home to College Post 16 Transport	Taxis - Contract Hire	560.00 ROUNSEVELLS
nue Childrens Services	Children's & Education Services	Family Support Services	5105671134 09.04.2021	Holiday Activities & Food Programme	Payments to Voluntary and Other Associations	2,128.00 SCALLYWAGS
nue Childrens Services	Children's & Education Services	Family Support Services	5105671153 09.04.2021		Payments to Voluntary and Other Associations	2,128.00 SCALLYWAGS
nue Childrens Services	Children's & Education Services	Family Support Services	5105673049 30.04.2021	Holiday Activities & Food Programme	Payments to Voluntary and Other Associations	532.00 SCALLYWAGS I
nue Childrens Services	Children's & Education Services	Family Support Services	5105673049 30.04.2021	Holiday Activities & Food Programme	Payments to Voluntary and Other Associations	532.00 SCALLYWAGS I 3,640.00 SHORELINE SU
al Place nue Neighbourhoods	Capital Highways and Transport Services	Capital Airports, Harbours & Toll Facilities	5105671617 14.04.2021 5105671606 14.04.2021	•	Payment to Contractors - Capital Payment to Private Contractors	765.00 SOUTH COAST
nue Regeneration	Planning services	Economic Development		Director of Regeneration	Consultants Fees	3,400.00 SOUTH ISLAND
nue Childrens Services	Children's & Education Services	Management & Support Services	5105671880 16.04.2021	-	Charges from Independent Providers	600.00 REDACTED PE
nue Childrens Services	Children's & Education Services	Management & Support Services	5105671884 16.04.2021		Charges from Independent Providers	420.00 REDACTED PE
nue Childrens Services	Children's & Education Services	Management & Support Services	5105671885 16.04.2021		Charges from Independent Providers	120.00 REDACTED PE
nue Childrens Services	Children's & Education Services	Management & Support Services	5105671887 16.04.2021		Charges from Independent Providers	240.00 REDACTED PE
nue Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105670608 01.04.2021	Social Isolation/Other Other ST Support	Professional Services	380.00 THE ROBOS SE
nue Adult Services	Adult Social Care Adult Social Care	Social Support - Social Isolation/Other	5105673136 01.04.2021 5105672026 21.04.2021		Professional Services Professional Services	250.00 THE ROBOS SF 450.00 THE ROBOS SF
enue Adult Services enue Adult Services	Adult Social Care	Social Support - Social Isolation/Other Social Support - Social Isolation/Other	5105671576 14.04.2021		Professional Services	250.00 THE ROBOS SF
enue Childrens Services	Children's & Education Services	Family Support Services	5105670587 01.04.2021		Charges from Independent Providers	287.36 THE VECTIS RA
nue Childrens Services	Children's & Education Services	Family Support Services	5105670588 01.04.2021		Charges from Independent Providers	287.36 THE VECTIS RA
nue Childrens Services	Children's & Education Services	Family Support Services	5105670589 01.04.2021	Short Breaks	Charges from Independent Providers	287.36 THE VECTIS RA
nue Childrens Services	Children's & Education Services	Family Support Services	5105670591 01.04.2021	Short Breaks	Grants to External Bodies	356.00 THE VECTIS RA
nue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105671406 16.04.2021		Taxis - Contract Hire	1,400.00 THOMPSON T
nue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105671405 16.04.2021		Taxis - Contract Hire	1,700.00 THOMPSON T
enue Childrens Services enue Adult Services	Children's & Education Services Adult Social Care	Other Education and Community Budget Social Support - Social Isolation/Other	5105672121 30.04.2021 5105670584 01.04.2021	5	Taxis - Contract Hire Professional Services	268.00 TJ CAR SERVIC 735.00 TOP MOPS LIN
nue Regeneration	Planning services	Economic Development	5105670584 01.04.2021		Cleaning Contracts	981.45 TOP MOPS LIN
nue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105673009 30.04.2021	-	Cleaning Contracts	723.98 TOP MOPS LIN
enue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105673010 30.04.2021	0	Cleaning Contracts	50.00 TOP MOPS LIN
enue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105673011 30.04.2021	C C	Cleaning Contracts	1,572.00 TOP MOPS LIN
enue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105671369 14.04.2021	C C	Cleaning Contracts	235.21 TOP MOPS LIN
nue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105672284 30.04.2021	C C	Cleaning Contracts	614.70 TOP MOPS LIN
nue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105672285 30.04.2021	0	Cleaning Contracts	1,958.45 TOP MOPS LIN
nue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105670890 09.04.2021		Security of Buildings	42.00 VECTIS GROUP
enue Regeneration enue Neighbourhoods	Central Services Cultural and Related Services	Support Services Recreation and Sport	5105672484 23.04.2021 5105670891 09.04.2021	Non-operational buildings Medina Leisure Centre	Security of Buildings Payment to Private Contractors	60.00 VECTIS GROUP 12.00 VECTIS GROUP
enue Neighbourhoods enue Regeneration	Cultural and Related Services Central Services	Support Services	5105670891 09.04.2021 5105670719 16.04.2021		Security of Buildings	60.00 VECTIS GROUP
enue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105670898 09.04.2021		Security of Buildings	172.00 VECTIS GROUP
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Children's & Education Services Central Services Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Cultural and Related Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care **Central Services** Central Services Central Services Central Services Cultural and Related Services Fire & Rescue Services Cultural and Related Services Cultural and Related Services Adult Social Care Children's & Education Services Capital Capital Capital Capital Capital Capital Capital **Central Services** Capital Capital Capital Capital Cultural and Related Services **Central Services** Central Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Environmental & Regulatory Services Cultural and Related Services Cultural and Related Services Housing Services Children's & Education Services Housing Services Children's & Education Services Highways and Transport Services Adult Social Care Adult Social Care **Central Services Central Services** Central Services Children's & Education Services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Highways and Transport Services

Other Education and Community Budget 5105672483 23 Support Services 5105672682 2 5105671984 2 Special Schools & Alternative Provision Support Services 5105671996 2 Recreation and Sport 5105670892 0 Other Education and Community Budget 5105670896 (Recreation and Sport 5105670927 0 Other Education and Community Budget 5105671517 1 Other Education and Community Budget 5105671516 1 Other Education and Community Budget 5105672001 2 Other Education and Community Budget 5105672004 2 Other Education and Community Budget 5105671475 1 Central Codes (to be reallocated) 5105672671 2 Central Codes (to be reallocated) 5105672664 2 Central Codes (to be reallocated) 5105671211 0 Support Services 5105671361 1 Support Services 5105671470 1 Support Services 5105671473 1 Support Services 5105671365 1 Library Service 5105671364 1 Fire fighting and Rescue Operations 5105670808 0 Fire fighting and Rescue Operations 5105671212 0 Fire fighting and Rescue Operations 5105671213 0 Fire fighting and Rescue Operations 5105671396 1 Fire fighting and Rescue Operations 5105671165 0 Fire fighting and Rescue Operations 5105672491 2 Library Service 5105671585 1 Recreation and Sport 5105671370 1 Social Support - Support for Carer 5105672672 2 Children Looked After 5105670807 0 Capital 5105671164 0 Capital 5105671923 1 Support Services 5105671371 1 Capital 5105671164 0 Capital 5105671164 0 Capital 5105671164 0 Capital 5105671164 0 Library Service 5105671363 1 Support Services 5105671360 1 Support Services 5105671398 1 Sure Start Children's Centres 5105671368 1 Sure Start Children's Centres 5105670806 0 Sure Start Children's Centres 5105671445 1 Central Codes (to be reallocated) 5105670805 0 Cemetery, Cremation & Mortuary Services 5105670661 0 Open Spaces 5105671366 1 Recreation and Sport 5105670766 0 Homelessness 5105672242 2 5105672492 2 Other Education and Community Budget Children Looked After 5105670952 0 Children Looked After 5105672815 3 Children Looked After 5105672324 23 Children Looked After 5105670423 0 Children Looked After 5105671675 1 Children Looked After 5105672815 3 Children Looked After 5105672815 3 Children Looked After 5105672324 23 Children Looked After 5105672324 23 Children Looked After 5105671675 1 Children Looked After 5105671675 1 Children Looked After 5105670952 0 Children Looked After 5105670952 0 Children Looked After 5105670423 0 Children Looked After 5105670423 0 Homelessness 5105672239 2 Children Looked After 5105671664 1 Children Looked After 5105670412 0 Children Looked After 5105672804 3 Children Looked After 5105672313 2 Children Looked After 5105670941 0 Public Transport 5105671558 1 Social Care Activities 5105672648 2 Support - Memory /Cognition-older people (65+) 5105671322 1 5105671992 2 Support Services Support Services 5105672059 2 Support Services 5105671478 1 Children Looked After 5105671122 0 Children Looked After 5105671116 0 Children Looked After 5105671120 0 Regulatory Services 5105671358 1 Airports, Harbours & Toll Facilities 5105673035 3

23.04.2021	Ex Studio School Grange Rd East Cowes
28.04.2021	Westridge, Ryde
21.04.2021 21.04.2021	Island Learning Centre Grafton Street Sandown (ex Sandown Yth)
09.04.2021	Westridge Squash Courts
09.04.2021	Broadlea PS Berry Hill site (was 55909)
09.04.2021	The Heights
14.04.2021 14.04.2021	Home to School SEN Transport (LA) Home to School Mainstream Transport
21.04.2021	Home to College Post 16 Transport
21.04.2021	Home to School Mainstream Transport
14.04.2021	Children's Services Strategic Management
28.04.2021	Gouldings Resource Centre
28.04.2021	Gouldings Resource Centre
09.04.2021 14.04.2021	Gouldings Resource Centre Non-operational buildings
14.04.2021	Non-operational buildings
14.04.2021	Non-operational buildings
14.04.2021	Parklands
14.04.2021	Ryde Library
07.04.2021 09.04.2021	Business Support - Fire Business Support - Fire
09.04.2021	Business Support - Fire
14.04.2021	Business Support - Fire
09.04.2021	Business Support - Fire
28.04.2021 14.04.2021	Business Support - Fire
14.04.2021	Cowes Library Medina Leisure Centre
28.04.2021	Westminster House
07.04.2021	Beaulieu House
09.04.2021	Management of Asbestos
09.04.2021	Management of Asbestos
09.04.2021 09.04.2021	Management of Asbestos Management of Asbestos
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09.04.2021	Management of Asbestos
16.04.2021	Management of Asbestos
14.04.2021	Properties - Other Properties
09.04.2021 09.04.2021	Management of Asbestos Management of Asbestos
09.04.2021	Management of Asbestos
09.04.2021	Management of Asbestos
14.04.2021	Sandown Library
14.04.2021	County Hall,Newport
14.04.2021 14.04.2021	County Hall,Newport Family Centres Maintenance
07.04.2021	Family Centres Maintenance
14.04.2021	Family Centres Maintenance
07.04.2021	Adelaide Resource Centre
07.04.2021	Crematorium
14.04.2021 07.04.2021	Open space lettings The Heights
21.04.2021	Private Rented Sector Leasing Scheme
23.04.2021	Home to School Mainstream Transport
09.04.2021	Special Guardianship Order Costs
30.04.2021	Special Guardianship Order Costs
23.04.2021 01.04.2021	Special Guardianship Order Costs Special Guardianship Order Costs
16.04.2021	Special Guardianship Order Costs
30.04.2021	In-house Fostering
30.04.2021	In-house Fostering
23.04.2021	In-house Fostering
23.04.2021 16.04.2021	In-house Fostering In-house Fostering
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09.04.2021	In-house Fostering
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01.04.2021	In-house Fostering
01.04.2021 21.04.2021	In-house Fostering Private Rented Sector Leasing Scheme
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21.04.2021	Private Rented Sector Leasing Scheme
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21.04.2021 21.04.2021	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme
16.04.2021	Adoption Costs
01.04.2021	Adoption Costs
30.04.2021	Adoption Costs
23.04.2021	Adoption Costs
09.04.2021 14.04.2021	Adoption Costs
14.04.2021 28.04.2021	Transport contracts Domestic Violence Regulatory
14.04.2021	Memory & Cognition Residential 65+
21.04.2021	Payroll
21.04.2021	ICT Contracts
14.04.2021	Specialist Cross-Council Training Purchased Residential
09.04.2021 09.04.2021	Purchased Residential
09.04.2021	Purchased Residential
14.04.2021	Trading Standards
30.04.2021	Ferry Operation

Security of Buildings Security of Buildings Security of Buildings Security of Buildings Payment to Private Contractors Security of Buildings Payment to Private Contractors Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Minor Works Property Services - Day to day Maintenance Maintenance of Operational Equipment Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance **Property Services - Planned Maintenance** Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Minor Works External Design and Supervision Fees Payment to Contractors - Capital Property Services - Day to day Maintenance External Design and Supervision Fees Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Minor Works Minor Works Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance **Property Services - Planned Maintenance** Property Services - Day to day Maintenance Accommodation Costs - Leaseholder Payments Taxis - Contract Hire Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Payment to Private Contractors Training Charges from Independent Providers Consultants Fees Computer Maintenance Training Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Legal Fees - Other Parties Operational Equipment

132.00 VECTIS GROUP SECURITY LTD 42.00 VECTIS GROUP SECURITY LTD 12.00 VECTIS GROUP SECURITY LTD 106.00 VECTIS GROUP SECURITY LTD 12.00 VECTIS GROUP SECURITY LTD 30.00 VECTIS GROUP SECURITY LTD 72.00 VECTIS GROUP SECURITY LTD 2,200.00 W W CARS OF SEAVIEW 1,515.00 W W CARS OF SEAVIEW 752.40 HAVEN TAXIS & PRIVATE HIRE 873.25 HAVEN TAXIS & PRIVATE HIRE 190.00 WIGHT HEATING LTD 489.28 WIGHT HEATING LTD 247.50 WIGHT HEATING LTD 80.00 WIGHT HEATING LTD 103.00 WIGHT HEATING LTD -103.00 WIGHT HEATING LTD 103.00 WIGHT HEATING LTD 420.00 WIGHT HEATING LTD 75.00 WIGHT HEATING LTD 155.00 WIGHT HEATING LTD 80.00 WIGHT HEATING LTD 80.00 WIGHT HEATING LTD 2,294.61 WIGHT HEATING LTD 3,685.33 WIGHT HEATING LTD 397.50 WIGHT HEATING LTD 1,110.21 WIGHT HEATING LTD 682.50 WIGHT HEATING LTD 120.00 WIGHT HEATING LTD 469.35 WIGHT HEATING LTD 87.00 WIGHT HEATING LTD 86.00 WIGHT HEATING LTD 43.00 WIGHT HEATING LTD 43.00 WIGHT HEATING LTD 43.00 WIGHT HEATING LTD 43.00 WIGHT HEATING LTD 9,863.10 WIGHT HEATING LTD 80.00 WIGHT HEATING LTD 43.00 WIGHT HEATING LTD 86.00 WIGHT HEATING LTD 43.00 WIGHT HEATING LTD 43.00 WIGHT HEATING LTD 219.00 WIGHT HEATING LTD 1,127.09 WIGHT HEATING LTD 3,542.33 WIGHT HEATING LTD 167.50 WIGHT HEATING LTD 115.00 WIGHT HEATING LTD 322.72 WIGHT HEATING LTD 255.00 WIGHT HEATING LTD 115.00 WIGHT HEATING LTD 110.00 WIGHT HEATING LTD 658.66 WIGHT HEATING LTD 866.67 2K PROPERTY 276.00 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 11,600.00 A TO THERE SOLUTIONS LTD 75.00 AAFDA (ADVOCACY AFTER FATAL DOMESTIC ABUSE) 3,200.12 ABBERDALE LIMITED 104.54 ABSOFT LIMITED 933.46 ABSOFT LIMITED 175.00 ACE EDUCATION TRAINING -5,144.20 ACORN CARE AND EDUCATION LTD 1,527.84 ACORN CARE AND EDUCATION LTD 5,144.20 ACORN CARE AND EDUCATION LTD 121.00 ACTSO LTD 30.00 ADAMS PRECISION HYDRAULICS LIMITED

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

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

Airports, Harbours & Toll Facilities Management & Support Services Management & Support Services Management & Support Services Management & Support Services Special Schools & Alternative Provision Other Education and Community Budget Cemetery, Cremation & Mortuary Services Culture and Heritage Library Service Support Services Support Services Recreation and Sport Recreation and Sport Central Services to the Public Central Codes (to be reallocated) Library Service Support Services Children Looked After Learning Disability Suppt-adults (18-64) Mental Health Support - adults (18-64) Other Education and Community Budget Cemetery, Cremation & Mortuary Services Public Transport Central Codes (to be reallocated) Central Codes (to be reallocated) Other Education and Community Budget Homelessness Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After

5105673035 30.04.2021 Ferry Operation 5105671241 14.04.2021 Education Out of School 5105670802 14.04.2021 Education Out of School 5105671860 16.04.2021 Education Out of School 5105671854 16.04.2021 Special Discretionary Grants 5105671350 14.04.2021 Island Learning Centre 5105671352 14.04.2021 Island Learning Centre 5105671353 14.04.2021 Island Learning Centre 5105671354 14.04.2021 Island Learning Centre 5105671354 14.04.2021 Island Learning Centre 5105672999 30.04.2021 Island Learning Centre 5105671592 14.04.2021 Home to School SEN Transport (LA) 5105671577 14.04.2021 Home to College Post 16 Transport 5105671593 14.04.2021 Home to School Mainstream Transport 5105671590 14.04.2021 Home to School Mainstream Transport 5105671591 14.04.2021 Home to School Mainstream Transport 5105670707 07.04.2021 Cemeteries-Ryde 5105670859 21.04.2021 Medina Theatre 5105672618 26.04.2021 Newport Library 5105671481 14.04.2021 60 Dodnor Lane Store 5105670862 21.04.2021 Jubilee Stores, Newport 5105670860 21.04.2021 The Heights 5105672092 21.04.2021 Beach huts - Colwell Bay 5105672568 28.04.2021 RE Covid-19 5105672510 28.04.2021 Gouldings Resource Centre 5105671389 21.04.2021 Newport Library 5105670844 21.04.2021 County Hall, Newport 5105672963 30.04.2021 Children placed with Family&Friends 5105672471 23.04.2021 Children placed with Family&Friends 5105671099 09.04.2021 Children placed with Family&Friends 5105671822 16.04.2021 Children placed with Family&Friends 5105670574 01.04.2021 Children placed with Family&Friends 5105671320 14.04.2021 Learning Disability Residential 18-64 5105671320 14.04.2021 Mental Health Residential 18-64 5105671373 14.04.2021 Home to School Mainstream Transport 5105671374 14.04.2021 Home to School Mainstream Transport 5105672116 21.04.2021 Home to School Mainstream Transport 5105672118 21.04.2021 Home to School Mainstream Transport 5105671638 16.04.2021 Crematorium 5105671983 21.04.2021 Transport Fleet Administration 5105670660 07.04.2021 Gouldings Resource Centre 5105673115 01.04.2021 Gouldings Resource Centre 5105672028 21.04.2021 Home to School SEN Transport (LA) 5105672029 21.04.2021 Home to School SEN Transport (LA) 5105672028 21.04.2021 Home to School SEN Transport (LA) 5105672028 21.04.2021 Home to School SEN Transport (LA) 5105672028 21.04.2021 Home to School SEN Transport (LA) 5105672029 21.04.2021 Home to School SEN Transport (LA) 5105672029 21.04.2021 Home to School SEN Transport (LA) 5105672029 21.04.2021 Home to School SEN Transport (LA) 5105672028 21.04.2021 Home to School SEN Transport (LA) 5105672683 28.04.2021 Home to School SEN Transport (LA) 5105672763 28.04.2021 Home to School SEN Transport (LA) 5105672766 28.04.2021 Home to School SEN Transport (LA) 5105672766 28.04.2021 Home to School SEN Transport (LA) 5105672028 21.04.2021 Home to College Post 16 Transport 5105672028 21.04.2021 Home to College Post 16 Transport 5105672028 21.04.2021 Home to College Post 16 Transport 5105672029 21.04.2021 Home to College Post 16 Transport 5105672028 21.04.2021 Home to College Post 16 Transport 5105672028 21.04.2021 Home to College Post 16 Transport 5105672029 21.04.2021 Home to College Post 16 Transport 5105672029 21.04.2021 Home to College Post 16 Transport 5105672028 21.04.2021 Home to School Mainstream Transport 5105672028 21.04.2021 Home to School Mainstream Transport 5105672029 21.04.2021 Home to School Mainstream Transport 5105672029 21.04.2021 Home to School Mainstream Transport 5105672029 21.04.2021 Home to School Mainstream Transport 5105672028 21.04.2021 Home to School Mainstream Transport 5105673027 30.04.2021 Homelessness Support 5105671279 14.04.2021 Learning Disability Residential 18-64 5105672405 23.04.2021 In-house Fostering 5105672896 30.04.2021 In-house Fostering

Operational Equipment Professional Services **Professional Services** Professional Services Charges from Independent Providers Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Taxis - Contract Hire Security of Buildings Payment to Private Contractors Consultants Fees Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Operational Equipment Vehicle Fuel Costs Vehicle Hire Internal Vehicle Hire Internal Taxis - Contract Hire Transport of Clients Charges from Independent Providers Boarding Out Allowances **Boarding Out Allowances**

555.00 A-DAY CONSULTANTS LTD 555.00 A-DAY CONSULTANTS LTD 555.00 A-DAY CONSULTANTS LTD 110.00 A-DAY CONSULTANTS LTD 555.00 A-DAY CONSULTANTS LTD 555.00 A-DAY CONSULTANTS LTD 555.00 A-DAY CONSULTANTS LTD 555.00 A-DAY CONSULTANTS LTD 108.34 A-DAY CONSULTANTS LTD 555.00 A-DAY CONSULTANTS LTD 1,080.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 1,200.00 REDACTED PERSONAL DATA 1,200.00 REDACTED PERSONAL DATA 1,600.00 REDACTED PERSONAL DATA -31.46 ADT FIRE AND SECURITY PLC 125.00 ADT FIRE AND SECURITY PLC 427.30 ADT FIRE AND SECURITY PLC 1,749.82 ADT FIRE AND SECURITY PLC 800.00 SCOTCHER AND CO 760.00 AIRTEK SERVICES IOW LTD 560.00 AIRTEK SERVICES IOW LTD 1,070.00 AIRTEK SERVICES IOW LTD 337.35 REDACTED PERSONAL DATA 1,140.00 AKAR TAXIS 720.00 AKAR TAXIS 1,520.00 AKAR TAXIS 1,104.00 AKAR TAXIS 61.50 ALPHA (IOW) LTD 56.50 ALPHA (IOW) LTD 280.00 ALPHA (IOW) LTD 384.00 ALPHA (IOW) LTD 760.00 ALPHA (IOW) LTD 940.00 ALPHA (IOW) LTD 950.00 ALPHA (IOW) LTD 800.00 ALPHA (IOW) LTD 200.00 ALPHA (IOW) LTD 48.00 ALPHA (IOW) LTD 1,440.00 ALPHA (IOW) LTD -100.00 ALPHA (IOW) LTD 1,350.00 ALPHA (IOW) LTD -60.00 ALPHA (IOW) LTD -40.00 ALPHA (IOW) LTD 1,600.00 ALPHA (IOW) LTD 1,400.00 ALPHA (IOW) LTD 750.00 ALPHA (IOW) LTD 1,100.00 ALPHA (IOW) LTD 2,300.00 ALPHA (IOW) LTD 2,400.00 ALPHA (IOW) LTD 1,000.00 ALPHA (IOW) LTD 55.00 ALPHA (IOW) LTD 630.00 ALPHA (IOW) LTD 1,200.00 ALPHA (IOW) LTD 1,120.00 ALPHA (IOW) LTD 320.00 ALPHA (IOW) LTD 120.00 ALPHA (IOW) LTD 96.00 ALPHA (IOW) LTD 1,152.00 ALPHA (IOW) LTD 450.00 ALPHA (IOW) LTD 360.00 ALPHA (IOW) LTD 168.00 ALPHA (IOW) LTD 704.00 ALPHA (IOW) LTD 2,800.00 ALPHA (IOW) LTD 1,000.00 ALPHA (IOW) LTD 416.00 ALPHA (IOW) LTD 960.00 ALPHA (IOW) LTD 280.00 ALPHA (IOW) LTD 1,000.00 ALPHA (IOW) LTD 1,000.00 ALPHA (IOW) LTD 950.00 ALPHA (IOW) LTD 1,380.00 ALPHA (IOW) LTD 1,380.00 ALPHA (IOW) LTD 1,050.00 ALPHA (IOW) LTD 1,560.00 ALPHA (IOW) LTD 3,600.00 ALPHA (IOW) LTD 2,200.00 ALPHA (IOW) LTD 156.50 ALPHA (IOW) LTD 3,836.84 ALPHAGRANGE LTD 167.00 REDACTED PERSONAL DATA 167.00 REDACTED PERSONAL DATA

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324.92 ADAMS PRECISION HYDRAULICS LIMITED
   64.00 ADT FIRE AND SECURITY PLC
   75.00 ADT FIRE AND SECURITY PLC
 1,025.00 AIREY CONSULTANCY SERVICES LTD
 8,743.00 AITCH CARE HOMES (LONDON) LTD
 7,113.40 AITCH CARE HOMES (LONDON) LTD
  432.69 ALBANY FARM & G MACHINERY LTD
11,716.29 ALLSTAR BUSINESS SOLUTIONS LTD
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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Neighbourhoods Revenue Resources Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Capital Place Capital Place Capital Place Revenue Adult Services Revenue Adult Services Revenue Corporate Items Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Regeneration Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services

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

Children Looked After Children Looked After Children Looked After Recreation and Sport Support Services Support Services Support Services Support Services Support Services Balance Sheet Physical Support - older people (65+) Physical Support - older people (65+) Support Services Support Services Support Services Recreation and Sport Safeguarding Children/Young Peoples Svs Management & Support Services Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Service Management and Support Services Open Spaces Capital Capital Capital Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Corporate and Democratic Core Social Support - Support for Carer Family Support Services Safeguarding Children/Young Peoples Svs Special Schools & Alternative Provision Support Services Support Services Support Services **Balance Sheet** Physical Support - adults (18-64) Support - Memory /Cognition-older people (65+) Emergency Planning Emergency Planning Balance Sheet Physical Support - older people (65+) Economic Development Support Services Support Services Service Management and Support Services Service Management and Support Services Children Looked After Homelessness Assistive Equipment & Technology Economic Development Economic Development Economic Development Economic Development Economic Development Commissioning & Service Delivery

5105671033 09.04.2021 In-house Fostering 5105671756 16.04.2021 In-house Fostering 5105670505 01.04.2021 In-house Fostering 5105672996 30.04.2021 FairwaySC+Track,RydeSC,WWightSC Subsidy 5105672655 28.04.2021 Litigation Costs 5105673004 30.04.2021 Litigation Costs 5105672639 26.04.2021 Litigation Costs 5105672607 26.04.2021 Litigation Costs 5105672537 23.04.2021 Litigation Costs 5105671280 14.04.2021 REDACTED PERSONAL DATA 5105671280 14.04.2021 Physical Support Residential 65+ 5105671280 14.04.2021 Physical Support Residential 65+ 5105672147 23.04.2021 Print Unit 5105672147 23.04.2021 Print Unit 5105672788 30.04.2021 Print Unit 5105672767 28.04.2021 Commercial Sales Team 5105672767 28.04.2021 Training - Childrens 5105670592 01.04.2021 Planning Management 5105670764 07.04.2021 Ferry Operation 5105670764 07.04.2021 Ferry Operation 5105670887 09.04.2021 Environment officers 5105671988 21.04.2021 Tree Felling / Replacement 5105671465 14.04.2021 Parks and Gardens Capital 5105671463 14.04.2021 Parks and Gardens Capital 5105671464 14.04.2021 Parks and Gardens Capital 5105671422 16.04.2021 Saxonbury 5105670681 07.04.2021 Plean Dene 5105671940 16.04.2021 Corporate Management 5105671331 14.04.2021 Carers Residential 5105671236 14.04.2021 Holiday Activities & Food Programme 5105670900 09.04.2021 Service Management (Children & Families) 5105672158 23.04.2021 Island Learning Centre 5105670716 09.04.2021 Telecommunications 5105672743 28.04.2021 Telecommunications 5105672611 26.04.2021 Litigation Costs 5105670815 07.04.2021 REDACTED PERSONAL DATA 5105671261 14.04.2021 Physical Support Residential 18-64 5105670390 01.04.2021 Memory & Cognition Residential 65+ 5105670390 01.04.2021 Memory & Cognition Residential 65+ 5105670390 01.04.2021 Memory & Cognition Residential 65+ 5105671261 14.04.2021 Memory & Cognition Residential 65+ 5105670390 01.04.2021 NHS C19 Residential 5105670390 01.04.2021 NHS C19 Residential 5105671261 14.04.2021 REDACTED PERSONAL DATA 5105671261 14.04.2021 Physical Support Residential 65+ 5105670680 07.04.2021 33 High St, Newport 5105671168 09.04.2021 Metabo (UK) Ltd, Nursling, Southampton 5105671168 09.04.2021 Network Oxford 5105671623 14.04.2021 Duke of Edingburgh Award 5105671903 16.04.2021 Duke of Edingburgh Award 5105672810 30.04.2021 In-house Fostering 5105672319 23.04.2021 In-house Fostering 5105671670 16.04.2021 In-house Fostering 5105670947 09.04.2021 In-house Fostering 5105670418 01.04.2021 In-house Fostering 5105672232 21.04.2021 Private Rented Sector Leasing Scheme 5105671150 09.04.2021 Community Equipment Store 5105670647 01.04.2021 Units 1-4, BAE Site 5105670648 01.04.2021 Rangefinder House (Ascensos) 5105671895 16.04.2021 Rangefinder House (Ascensos) 5105671896 16.04.2021 Rangefinder House (Ascensos) 5105671897 16.04.2021 Rangefinder House (Ascensos) 5105671334 14.04.2021 CHC Nursing Care

Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Legal Fees - Other Parties Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Stationery Stationery Stationery Professional Subscriptions Training Grants to External Bodies Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry External Design and Supervision Fees External Design and Supervision Fees **External Design and Supervision Fees** Property Services - Day to day Maintenance Property Services - Day to day Maintenance Professional Services Charges from Independent Providers Payments to Voluntary and Other Associations Professional Subscriptions Schools Examination Fees Fixed Telephones Fixed Telephones Legal Fees - Other Parties Order Settlement to Bal Sht GL Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Rent of Buildings and Rooms Professional Services Professional Services **Operational Equipment** Licences Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Leaseholder Payments **Operational Equipment** Electricity Electricity Rent of Buildings and Rooms Premises Insurance Premises Insurance Charges from Independent Providers

167.00 REDACTED PERSONAL DATA 167.00 REDACTED PERSONAL DATA 215.60 AMP HIRE LTD 400.00 COLLEGE CHAMBERS BARRISTERS 400.00 COLLEGE CHAMBERS BARRISTERS 525.00 COLLEGE CHAMBERS BARRISTERS 525.00 COLLEGE CHAMBERS BARRISTERS 400.00 COLLEGE CHAMBERS BARRISTERS 2,529.52 ANCONA CARE HOME 2,054.64 ANCONA CARE HOME 2,151.52 ANCONA CARE HOME 149.05 ANTALIS MCNAUGHTON 43.11 ANTALIS MCNAUGHTON 135.50 ANTALIS MCNAUGHTON 1,742.00 APSE 1,742.00 APSE 2,250.00 ARC CONSULTING LTD 3.60 ARCO LTD 12.08 ARCO LTD 19.99 ARCO LTD 19.55 ARCO LTD 140.00 ARID DESIGN LTD 7,000.00 ARID DESIGN LTD 5,800.00 ARID DESIGN LTD 104.24 ARJO UK LTD 153.52 ARJO UK LTD 19,000.00 ARLINGCLOSE LIMITED 891.90 ASHMERE DERBYSHIRE LIMITED 3,784.00 ASPIRE RYDE 1,254.00 ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES 115.05 ASSESSMENT & QUALIFICATION ALLIANCE 536.90 ASSESSMENT & QUALIFICATION ALLIANCE 76.70 ASSESSMENT & QUALIFICATION ALLIANCE 38.35 ASSESSMENT & QUALIFICATION ALLIANCE 38.35 ASSESSMENT & QUALIFICATION ALLIANCE 38.35 ASSESSMENT & QUALIFICATION ALLIANCE 528.45 ASSESSMENT & QUALIFICATION ALLIANCE 203.25 ASSESSMENT & QUALIFICATION ALLIANCE 40.65 ASSESSMENT & QUALIFICATION ALLIANCE 421.85 ASSESSMENT & QUALIFICATION ALLIANCE 76.70 ASSESSMENT & QUALIFICATION ALLIANCE 743.18 ASSET LINK CAPITAL (NO 7) LTD 743.18 ASSET LINK CAPITAL (NO 7) LTD 54.19 AUSCRIPT LTD 616.74 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 4,994.64 AUTUMN HOUSE CARE LTD 455.16 AUTUMN HOUSE CARE LTD 1,383.12 AUTUMN HOUSE CARE LTD 2,151.52 AUTUMN HOUSE CARE LTD 1,626.12 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,151.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 802.71 AUTUMN HOUSE CARE LTD 813.06 AUTUMN HOUSE CARE LTD 2,151.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,151.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,151.52 AUTUMN HOUSE CARE LTD 416.67 REDACTED PERSONAL DATA 467.25 GVA GRIMLEY LTD 1,201.50 GVA GRIMLEY LTD 44.00 AWARD SCHEME LTD 1,103.00 AWARD SCHEME LTD 528.52 REDACTED PERSONAL DATA 866.67 REDACTED PERSONAL DATA 982.00 B.E.S REHAB LTD 228.36 BAE SYSTEMS PROPERTIES LTD 43,548.34 BAE SYSTEMS PROPERTIES LTD 10,218.24 BAE SYSTEMS PROPERTIES LTD 2,707.65 BAE SYSTEMS PROPERTIES LTD 2,901.19 BAE SYSTEMS PROPERTIES LTD 10,447.64 BAGSHOT PARK CARE CENTRE

167.00 REDACTED PERSONAL DATA

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

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

Central Codes (to be reallocated) Other Education and Community Budget Commissioning & Service Delivery Support Services Support Services Support Services Central Services to the Public Commissioning & Service Delivery Airports, Harbours & Toll Facilities Corporate and Democratic Core Central Services to the Public Management & Support Services Family Support Services Family Support Services Children Looked After Support Services Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Children Looked After Central Services to the Public Service Management and Support Services Children Looked After Homelessness Central Codes (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer Social Support - Support for Carer Learning Disab Supp (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Service Management and Support Services Economic Development Management and Support Services Economic Development

5105670811 07.04.2021	Gouldings Resource Centre
5105670812 07.04.2021	Pupil Resources Business Support Team
5105670627 01.04.2021	Group Manager Leaning Disability Homes
5105670627 01.04.2021	Group Manager Leaning Disability Homes
5105670628 01.04.2021	Group Manager Leaning Disability Homes
5105670628 01.04.2021	Group Manager Leaning Disability Homes
5105670628 01.04.2021	Group Manager Leaning Disability Homes
5105670628 01.04.2021	Group Manager Leaning Disability Homes
5105670629 01.04.2021	Group Manager Leaning Disability Homes
5105670629 01.04.2021	Group Manager Leaning Disability Homes
5105670629 01.04.2021	Group Manager Leaning Disability Homes
5105670629 01.04.2021	Group Manager Leaning Disability Homes
5105670629 01.04.2021	Group Manager Leaning Disability Homes
5105670629 01.04.2021	Group Manager Leaning Disability Homes
5105670629 01.04.2021	Group Manager Leaning Disability Homes
5105670630 01.04.2021	Group Manager Leaning Disability Homes
5105670812 07.04.2021	Legal Services Section
5105670812 07.04.2021	Legal Services Section
	-
5105670812 07.04.2021	Legal Services Section
5105670579 01.04.2021	Registration Of Births, Deaths, Marriages
5105670812 07.04.2021	ASC County Hall office costs
5105670812 07.04.2021	ASC County Hall office costs
5105670812 07.04.2021	ASC County Hall office costs
	-
5105670812 07.04.2021	ASC County Hall office costs
5105670812 07.04.2021	ASC County Hall office costs
5105670812 07.04.2021	ASC County Hall office costs
5105670812 07.04.2021	Newport Harbour Account
5105670812 07.04.2021	Committee and Scrutiny Team
5105670812 07.04.2021	Flections
	Elections
5105670812 07.04.2021	Elections
5105670579 01.04.2021	Coroner
5105670579 01.04.2021	Coroner
5105671528 14.04.2021	Coroner
5105670579 01.04.2021	Planning Management
5105670845 21.04.2021	Strengthening Families
5105670846 21.04.2021	Strengthening Families
	0 0
5105670933 09.04.2021	Adoption Support Fund
5105672651 28.04.2021	Litigation Costs
5105672536 23.04.2021	Litigation Costs
5105671450 14.04.2021	Plean Dene
5105672985 30.04.2021	Plean Dene
5105671485 14.04.2021	Beaulieu House
5105671154 09.04.2021	NB Covid-19
5105671489 14.04.2021	NB Covid-19
5105671483 14.04.2021	NB Covid-19
5105671484 14.04.2021	NB Covid-19
5105671486 14.04.2021	NB Covid-19
5105671501 14.04.2021	NB Covid-19
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 5105671503 14.04.2021 5105672992 30.04.2021 510567200 21.04.2021 5105672200 21.04.2021 5105672206 21.04.2021 5105672206 21.04.2021 5105672130 30.04.2021 5105671899 16.04.2021 5105671870 16.04.2021 5105671870 16.04.2021 5105671870 16.04.2021 5105671871 16.04.2021 5105671477 14.04.2021 5105671474 16.04.2021 5105671414 16.04.2021 510567237 30.04.2021 5105671414 16.04.2021 5105672313 30.04.2021 510567233 30.04.2021 510567234 30.04.2021 5105672549 26.04.2021 	NB Covid-19 NB Covid-19 NB Covid-19 NB Covid-19 NB Covid-19 NB Covid-19 NB Covid-19 NB Covid-19 NB Covid-19 NB Covid-19 Leisure Management & Admin Adopt South Adoption Support Fund Purchased Residential Purchased Residential Purchased Residential Purchased Residential Purchased Residential Support for Looked After Children B&B Properties Gouldings Resource Centre Gouldings Resource Centre Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Westminster House Westminster House Westminster House Westminster House Plean Dene Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Maste Contract Management Branstone Farm Project

Stationery Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Legal Fees - Other Parties Legal Fees - Other Parties Consumable Cleaning Materials Consumable Cleaning Materials General Materials **Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials** Consumable Cleaning Materials **Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials** Consumable Cleaning Materials **Consumable Cleaning Materials Consumable Cleaning Materials** Stationery Charges from Independent Providers Support Children Accommodation Costs - Bed & Breakfast Consumable Cleaning Materials Consumable Cleaning Materials **Consumable Cleaning Materials** Catering Purchases Catering Purchases Maintenance of Operational Equipment Operational Equipment Operational Equipment **Operational Equipment Operational Equipment** Operational Equipment Operational Equipment **Operational Equipment Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials** Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties

Legal Fees - Other Parties

Stationery

35.55 SUPPLIES TEAM LTD 2.77 SUPPLIES TEAM LTD 0.81 SUPPLIES TEAM LTD 5.71 SUPPLIES TEAM LTD 3.42 SUPPLIES TEAM LTD 0.43 SUPPLIES TEAM LTD 6.30 SUPPLIES TEAM LTD 0.70 SUPPLIES TEAM LTD 0.41 SUPPLIES TEAM LTD 11.85 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 4.02 SUPPLIES TEAM LTD 0.45 SUPPLIES TEAM LTD 2.90 SUPPLIES TEAM LTD 24.93 SUPPLIES TEAM LTD 11.85 SUPPLIES TEAM LTD 2.55 SUPPLIES TEAM LTD 1.24 SUPPLIES TEAM LTD 7.65 SUPPLIES TEAM LTD 5.54 SUPPLIES TEAM LTD 1.06 SUPPLIES TEAM LTD 2.39 SUPPLIES TEAM LTD 4.02 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 1.62 SUPPLIES TEAM LTD 11.85 SUPPLIES TEAM LTD 28.90 SUPPLIES TEAM LTD 4.05 SUPPLIES TEAM LTD 116.88 SUPPLIES TEAM LTD 11.20 SUPPLIES TEAM LTD 289.80 SUPPLIES TEAM LTD 30.80 SUPPLIES TEAM LTD 35.55 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 10.84 SUPPLIES TEAM LTD 35.55 SUPPLIES TEAM LTD 12,800.00 BARNARDO'S 17,600.00 BARNARDO'S 720.00 BARNARDO'S 126.40 BASCOMBE INTERNATIONAL 125.00 BASCOMBE INTERNATIONAL 3,850.00 BENECARE FOSTERING LTD 3,850.00 BENECARE FOSTERING LTD 3,850.00 BENECARE FOSTERING LTD 1,650.00 BENECARE FOSTERING LTD 2,200.00 BENECARE FOSTERING LTD 4,125.00 BERTRAM LODGE 31.75 BETA PAK LTD 55.82 BETA PAK LTD 444.12 BETA PAK LTD 35.40 BETA PAK LTD 113.73 BETA PAK LTD 117.50 BETA PAK LTD 124.64 BETA PAK LTD 49.96 BETA PAK LTD 72.80 BETA PAK LTD 219.85 BETA PAK LTD 573.00 BETA PAK LTD 54.00 BETA PAK LTD 180.60 BETA PAK LTD 14.82 BETA PAK LTD 390.44 BETA PAK LTD 89.88 BETA PAK LTD 58,751.60 BEVAN BRITTAN 1,500.00 BEVAN BRITTAN 20,390.00 BEVAN BRITTAN 25,977.50 BEVAN BRITTAN

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0.66 SUPPLIES TEAM LTD
  55.00 LAKE CLEANING & CATERING SUPPLIES
  23.70 LAKE CLEANING & CATERING SUPPLIES
  84.48 LAKE CLEANING & CATERING SUPPLIES
 703.83 LAKE CLEANING & CATERING SUPPLIES
  35.55 LAKE CLEANING & CATERING SUPPLIES
 173.13 LAKE CLEANING & CATERING SUPPLIES
  27.60 LAKE CLEANING & CATERING SUPPLIES
 105.90 LAKE CLEANING & CATERING SUPPLIES
 138.69 LAKE CLEANING & CATERING SUPPLIES
  58.02 LAKE CLEANING & CATERING SUPPLIES
  29.27 LAKE CLEANING & CATERING SUPPLIES
  21.00 LAKE CLEANING & CATERING SUPPLIES
  43.68 LAKE CLEANING & CATERING SUPPLIES
  23.28 LAKE CLEANING & CATERING SUPPLIES
  31.80 LAKE CLEANING & CATERING SUPPLIES
  33.72 LAKE CLEANING & CATERING SUPPLIES
  15.96 LAKE CLEANING & CATERING SUPPLIES
  10.80 LAKE CLEANING & CATERING SUPPLIES
   3.44 LAKE CLEANING & CATERING SUPPLIES
  62.50 LAKE CLEANING & CATERING SUPPLIES
  62.50 LAKE CLEANING & CATERING SUPPLIES
  34.96 BATES OFFICE SERVICES LIMITED
1,632.00 BEACON HOUSE PSYCHOLOGICAL SERVICES
 119.70 BERRY HILL CHILDCARE LIMITED
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Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Fire & Rescue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services

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

Economic Development Support Services Central Codes (to be reallocated) Library Service Library Service Support Services Airports, Harbours & Toll Facilities Central Codes (to be reallocated) Central Codes (to be reallocated) Waste Disposal Waste Disposal Support Services Other Education and Community Budget Recreation and Sport Economic Development Recreation and Sport Airports, Harbours & Toll Facilities Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Assistive Equipment & Technology Children Looked After Support Services Support Services Open Spaces Airports, Harbours & Toll Facilities Fire fighting and Rescue Operations Library Service Recreation and Sport Cemetery, Cremation & Mortuary Services Management & Support Services Culture and Heritage Recreation and Sport Support Services Support Services Library Service Library Service Library Service Library Service Library Service Learning Disab Supp (to be reallocated) Family Support Services Safeguarding Children/Young Peoples Svs Social Care Activities Homelessness Homelessness

5105670920 09.04.2021 Camp Hill - Regeneration 5105672163 23.04.2021 Litigation Costs 5105672149 23.04.2021 Gouldings Resource Centre 5105673024 30.04.2021 Gouldings Resource Centre 5105673024 30.04.2021 Gouldings Resource Centre 5105670777 07.04.2021 Gouldings Resource Centre 5105670777 07.04.2021 Gouldings Resource Centre 5105672211 21.04.2021 Public Libraries Central 5105672732 28.04.2021 Public Libraries Central 5105671462 14.04.2021 17 Fairlee Road 5105671462 14.04.2021 Ferry Management 5105671458 14.04.2021 Gouldings Resource Centre 5105671459 14.04.2021 Gouldings Resource Centre 5105670782 14.04.2021 Lynnbottom Leachate Treatment Works 5105670782 14.04.2021 Lynnbottom Leachate Treatment Works 5105671462 14.04.2021 Parklands 5105671462 14.04.2021 SEND Independent Advice & Support 5105671462 14.04.2021 Seaclose Skate Park & Netball Courts 5105671462 14.04.2021 Victoria Quays 5105671462 14.04.2021 Medina Leisure Centre 5105671462 14.04.2021 Ryde Harbour 5105671462 14.04.2021 Plean Dene 5105671462 14.04.2021 Saxonbury 5105671462 14.04.2021 Community Equipment Store 5105671462 14.04.2021 Beaulieu House 5105671462 14.04.2021 County Hall, Newport 5105671462 14.04.2021 Jubilee Stores, Newport 5105671462 14.04.2021 Fort Victoria 5105671462 14.04.2021 Newport Harbour Account 5105671462 14.04.2021 Fire Operations 5105671462 14.04.2021 Public Libraries Central 5105671462 14.04.2021 Westridge Squash Courts 5105671462 14.04.2021 Crematorium 5105671462 14.04.2021 Specialist Service Business Admin 5105671462 14.04.2021 Dinosaur Isle Museum (Sandown Geology) 5105671462 14.04.2021 The Heights 5105671462 14.04.2021 Civic Centre, Sandown 5105673088 01.04.2021 Staff Benefits 5105672685 28.04.2021 Public Libraries Central 5105672686 28.04.2021 Public Libraries Central 5105672583 26.04.2021 Public Libraries Central 5105672587 26.04.2021 Public Libraries Central 5105672601 26.04.2021 Public Libraries Central 5105671964 16.04.2021 Plean Dene 5105672144 23.04.2021 Plean Dene 5105672167 21.04.2021 Plean Dene 5105671412 16.04.2021 Plean Dene 5105673044 30.04.2021 Plean Dene 5105673045 30.04.2021 Plean Dene 5105671863 16.04.2021 Plean Dene 5105671863 16.04.2021 Plean Dene 5105670921 09.04.2021 Plean Dene 5105671550 14.04.2021 Plean Dene 5105672752 30.04.2021 Plean Dene 5105670872 21.04.2021 Plean Dene 5105672735 30.04.2021 Plean Dene 5105670894 09.04.2021 S17 Child Protection 5105670810 07.04.2021 Practice Teaching Childrens Social Care 5105670736 07.04.2021 Practice Teaching Childrens Social Care 5105670735 07.04.2021 Practice Teaching Childrens Social Care 5105670733 07.04.2021 Practice Teaching Childrens Social Care 5105670732 07.04.2021 Practice Teaching Childrens Social Care 5105670734 07.04.2021 Adult Social Care - Workforce Development 5105670730 07.04.2021 Adult Social Care - Workforce Development 5105670732 07.04.2021 Practice Teaching Adults 5105670733 07.04.2021 Practice Teaching Adults 5105670810 07.04.2021 Practice Teaching Adults 5105670735 07.04.2021 Practice Teaching Adults 5105670736 07.04.2021 Practice Teaching Adults 5105672253 21.04.2021 Private Rented Sector Leasing Scheme 5105672253 21.04.2021 Private Rented Sector Leasing Scheme

Legal Fees - Other Parties Legal Fees - Other Parties Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Professional Subscriptions Stationery Refuse Collection, Disposal and Recycling Costs Payment to Private Contractors Payment to Private Contractors Refuse Collection, Disposal and Recycling Costs Payment to Private Contractors Purchase of Books Catering Purchases Support Children Training Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments

1,573.50 BEVAN BRITTAN 197.74 3663 (BFS GROUP LTD) 225.52 3663 (BFS GROUP LTD) 14.63 3663 (BFS GROUP LTD) 192.37 3663 (BFS GROUP LTD) 14.63 3663 (BFS GROUP LTD) 192.92 BIBLIOTHECA LTD 441.96 BIFFA WASTE SERVICES LTD 127.20 BIFFA WASTE SERVICES LTD 382.80 BIFFA WASTE SERVICES LTD 25,192.10 BIFFA WASTE SERVICES LTD 393.36 BIFFA WASTE SERVICES LTD 104.90 BIFFA WASTE SERVICES LTD 215.70 BIFFA WASTE SERVICES LTD 106.45 BIFFA WASTE SERVICES LTD 430.50 BIFFA WASTE SERVICES LTD 222.83 BIFFA WASTE SERVICES LTD 538.32 BIFFA WASTE SERVICES LTD 113.06 BIFFA WASTE SERVICES LTD 132.80 BIFFA WASTE SERVICES LTD 418.15 BIFFA WASTE SERVICES LTD 140.50 BIFFA WASTE SERVICES LTD 340.53 BIFFA WASTE SERVICES LTD 221.30 BIFFA WASTE SERVICES LTD 156.70 BIFFA WASTE SERVICES LTD 6,000.00 BOLINDA UK LTD 4,000.00 BOLINDA UK LTD 83.53 BOLINDA UK LTD 486.11 BOLINDA UK LTD 10.46 BOLINDA UK LTD 120.00 BOSTICO INTERNATIONAL 325.00 BOURNEMOUTH UNIVERSITY 625.00 BOURNEMOUTH UNIVERSITY 5,500.00 BOURNEMOUTH UNIVERSITY 325.00 BOURNEMOUTH UNIVERSITY 746.81 BRAMBLE LETTINGS 588.38 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 588.38 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 769.43 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 281.66 BRAMBLE LETTINGS

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411.00 BEVAN BRITTAN
4,180.00 BIBLIOGRAPHIC DATA SERVICES LTD
  94.00 BIFFA WASTE SERVICES LTD
  7.00 BIFFA WASTE SERVICES LTD
  49.55 BIFFA WASTE SERVICES LTD
  40.45 BIFFA WASTE SERVICES LTD
  50.89 BIFFA WASTE SERVICES LTD
  11.36 BIFFA WASTE SERVICES LTD
  9.10 BIFFA WASTE SERVICES LTD
  16.80 BIFFA WASTE SERVICES LTD
  53.16 BIFFA WASTE SERVICES LTD
  86.24 BIFFA WASTE SERVICES LTD
 155.00 BLACKBERRY LANE PRE-SCHOOL
  20.09 BOOKER CASH & CARRY LTD
   5.99 BOOKER CASH & CARRY LTD
   6.27 BOOKER CASH & CARRY LTD
   5.84 BOOKER CASH & CARRY LTD
  30.98 BOOKER CASH & CARRY LTD
  96.86 BOOKER CASH & CARRY LTD
  90.08 BOOKER CASH & CARRY LTD
  11.59 BOOKER CASH & CARRY LTD
   8.45 BOOKER CASH & CARRY LTD
  13.44 BOOKER CASH & CARRY LTD
  10.04 BOOKER CASH & CARRY LTD
  12.19 BOOKER CASH & CARRY LTD
  26.42 BOOKER CASH & CARRY LTD
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Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Capital Corporate Items Revenue Adult Services Revenue Adult Services

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

Homelessness 5105672253 21.04.2021 Private Rented Sector Leasing Scheme Recreation and Sport 5105671208 09.04.2021 Slipways & Steps (Beaches) Airports, Harbours & Toll Facilities 5105671836 16.04.2021 Ryde Harbour Recreation and Sport 5105672500 23.04.2021 Beach Safety & Inspection / Beach Awards Recreation and Sport 5105671209 09.04.2021 Beach Safety & Inspection / Beach Awards (Street) Cleansing (not highways) 5105671837 16.04.2021 Beach Cleaning (Street) Cleansing (not highways) 5105671210 09.04.2021 Beach Cleaning 5105672507 23.04.2021 Public Shelters - Ryde Open Spaces 5105672507 23.04.2021 Public Shelters - Rvde Open Spaces Coast Protection 5105672508 23.04.2021 Coast Protection Support Services 5105673106 01.04.2021 Staff Benefits Learning Disability Suppt-adults (18-64) 5105671251 14.04.2021 Learning Disability Residential 18-64 Children Looked After 5105672964 30.04.2021 In-house Fostering Children Looked After 5105672472 23.04.2021 In-house Fostering Children Looked After 5105671100 09.04.2021 In-house Fostering Children Looked After 5105671823 16.04.2021 In-house Fostering Children Looked After 5105670575 01.04.2021 In-house Fostering Safeguarding Children/Young Peoples Svs 5105671580 14.04.2021 Training - Childrens Recreation and Sport 5105670763 09.04.2021 Play Development Recreation and Sport 5105670763 09.04.2021 Play Development Open Spaces 5105672786 30.04.2021 Other Grounds Maintenance Other Education and Community Budget 5105672271 21.04.2021 Workforce Development - Early Years Balance Sheet 5105671295 14.04.2021 Balance Sheet Social Support -Substance Misuse Support 5105671980 21.04.2021 Substance Misuse Residential Social Support -Substance Misuse Support 5105671980 21.04.2021 Substance Misuse Residential Social Support -Substance Misuse Support 5105671980 21.04.2021 Substance Misuse Residential Social Support - Social Isolation/Other 5105671980 21.04.2021 Social Isolation/Other Residential 5105671980 21.04.2021 Social Isolation/Other Residential Social Support - Social Isolation/Other Support - Memory /Cognition-older people (65+) 5105671295 14.04.2021 Memory & Cognition Residential 65+ Support - Memory /Cognition-older people (65+) 5105671295 14.04.2021 Memory & Cognition Residential 65+ Support - 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older people (65+) 5105671295 14.04.2021 Physical Support Nursing 65+ Balance Sheet 5105671295 14.04.2021 REDACTED PERSONAL DATA Social Support - Support for Carer 5105671295 14.04.2021 Carers Residential Physical Support - older people (65+) 5105670670 07.04.2021 Physical Support Residential 65+ Physical Support - older people (65+) 5105671980 21.04.2021 Physical Support Residential 65+ 5105671980 21.04.2021 Physical Support Residential 65+ Physical Support - older people (65+) Physical Support - older people (65+) 5105671980 21.04.2021 Physical Support Residential 65+ 5105671980 21.04.2021 Physical Support Residential 65+ Physical Support - older people (65+) 5105671980 21.04.2021 Physical Support Residential 65+ Physical Support - older people (65+) Learning Disability Support-older people 5105671295 14.04.2021 Learning Disability Residential 65+ Physical Support - older people (65+) 5105671295 14.04.2021 Physical Support Residential 65+ Physical Support - older people (65+) 5105671295 14.04.2021 Physical Support Residential 65+ 5105671295 14.04.2021 Physical Support Residential 65+ Physical Support - 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Accommodation Costs - Leaseholder Payments Payment to Private Contractors Beach Cleansing Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Training Operational Equipment Operational Equipment Operational Equipment Training Order Settlement to Bal Sht GL Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers

216.66 BRAMBLE LETTINGS 390.00 BRIGHSTONE LANDSCAPING LTD 1,220.00 BRIGHSTONE LANDSCAPING LTD 210.00 BRIGHSTONE LANDSCAPING LTD 60.00 BRIGHSTONE LANDSCAPING LTD 420.00 BRIGHSTONE LANDSCAPING LTD 1,476.00 BRIGHSTONE LANDSCAPING LTD 145.00 BRIGHSTONE LANDSCAPING LTD 350.00 BRIGHSTONE LANDSCAPING LTD 420.00 BRIGHSTONE LANDSCAPING LTD 15.00 KCT CHILDCARE LIMITED 7,069.16 BROADHAM CARE LTD 337.35 REDACTED PERSONAL DATA 1,950.00 BROOK YOUNG PEOPLE 39.00 BROXAP LTD 22.00 BROXAP LTD 199.00 BROXAP LTD 270.00 REDACTED PERSONAL DATA 92.12 BUCKLAND CARE LTD 1,062.04 BUCKLAND CARE LTD 1,383.12 BUCKLAND CARE LTD 2,151.52 BUCKLAND CARE LTD 993.74 BUCKLAND CARE LTD 2,529.52 BUCKLAND CARE LTD 2,529.52 BUCKLAND CARE LTD 2,151.52 BUCKLAND CARE LTD 2,151.52 BUCKLAND CARE LTD 2,529.52 BUCKLAND CARE LTD 2,151.52 BUCKLAND CARE LTD 2,151.52 BUCKLAND CARE LTD 1,272.92 BUCKLAND CARE LTD 3,587.32 BUCKLAND CARE LTD 1,504.36 BUCKLAND CARE LTD 1,620.08 BUCKLAND CARE LTD 981.61 BUCKLAND CARE LTD 347.16 BUCKLAND CARE LTD 2,082.96 BUCKLAND CARE LTD 1,504.36 BUCKLAND CARE LTD 2,430.12 BUCKLAND CARE LTD 3,355.88 BUCKLAND CARE LTD 1,620.08 BUCKLAND CARE LTD 3,240.16 BUCKLAND CARE LTD 735.84 BUCKLAND CARE LTD 2,835.00 BUCKLAND CARE LTD 2,151.52 BUCKLAND CARE LTD 2,529.52 BUCKLAND CARE LTD 239.94 BUCKLAND CARE LTD 7,434.28 BUCKLAND CARE LTD 1,383.12 BUCKLAND CARE LTD 2,151.52 BUCKLAND CARE LTD 1,084.08 BUCKLAND CARE LTD 2,529.52 BUCKLAND CARE LTD 2,054.64 BUCKLAND CARE LTD 2,054.64 BUCKLAND CARE LTD 2,151.52 BUCKLAND CARE LTD 2,054.64 BUCKLAND CARE LTD 2,054.64 BUCKLAND CARE LTD 2,151.52 BUCKLAND CARE LTD 2,529.52 BUCKLAND CARE LTD 2,529.52 BUCKLAND CARE LTD 2,529.52 BUCKLAND CARE LTD 2,835.00 BUCKLAND CARE LTD 750.40 BUCKLAND CARE LTD 750.40 BUCKLAND CARE LTD 750.40 BUCKLAND CARE LTD 5,712.00 BUCKLAND CARE LTD 2,835.00 BUCKLAND CARE LTD 750.40 BUCKLAND CARE LTD 735.84 BUCKLAND CARE LTD 482.40 BUCKLAND CARE LTD 367.92 BUCKLAND CARE LTD 750.40 BUCKLAND CARE LTD

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

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

Commissioning & Service Delivery 5105671285 Physical Support - older people (65+) 5105671285 5105671285 Physical Support - older people (65+) 5105671285 Physical Support - older people (65+) Physical Support - older people (65+) 5105671285 Physical Support - older people (65+) 5105671285 Physical Support - older people (65+) 5105671285 5105671285 Physical Support - older people (65+) 5105671285 Physical Support - older people (65+) Physical Support - older people (65+) 5105671285 Physical Support - older people (65+) 5105671285 5105671285 Physical Support - older people (65+) 5105671285 Physical Support - older people (65+) Physical Support - older people (65+) 5105671285 5105671285 Physical Support - adults (18-64) Physical Support - older people (65+) 5105670397 Physical Support - older people (65+) 5105670397 Physical Support - older people (65+) 5105670397 5105670397 Physical Support - older people (65+) 5105671202 Physical Support - older people (65+) Physical Support - older people (65+) 5105671202 Commissioning & Service Delivery 5105671285 5105671979 Commissioning & Service Delivery 5105671979 Commissioning & Service Delivery Commissioning & Service Delivery 5105671285 Commissioning & Service Delivery 5105671285 Commissioning & Service Delivery 5105671285 5105671285 Commissioning & Service Delivery Commissioning & Service Delivery 5105671285 Commissioning & Service Delivery 5105671285 Commissioning & Service Delivery 5105671285 Physical Support - older people (65+) 5105671285 Support - Memory /Cognition-older people (65+) 5105671285 Physical Support - older people (65+) 5105671306 Children Looked After 5105672283 Support Services 5105672790 Support Services 5105672790 Support Services 5105672790 Support Services 5105672790 Support Services 5105672791 Children Looked After 5105670965 Children Looked After 5105672828 Children Looked After 5105672337 5105670436 Children Looked After Children Looked After 5105671688 Children Looked After 5105671715 Children Looked After 5105672855 Children Looked After 5105672364 5105670992 Children Looked After 5105670464 Children Looked After Children Looked After 5105672356 Children Looked After 5105672356 Children Looked After 5105670456 Children Looked After 5105670456 Children Looked After 5105672847 Children Looked After 5105672847 5105671707 Children Looked After Children Looked After 5105670984 Children Looked After 5105670984 Children Looked After 5105671707 5105670972 Children Looked After Children Looked After 5105670444 Children Looked After 5105672344 Children Looked After 5105672835 Children Looked After 5105671695 Children Looked After 5105672853 5105672853 Children Looked After Children Looked After 5105672853 Children Looked After 5105672362 Children Looked After 5105672362 5105672362 Children Looked After Children Looked After 5105670462 5105670462 Children Looked After Children Looked After 5105670462 Children Looked After 5105671713 Children Looked After 5105671713 5105671713 Children Looked After Children Looked After 5105670990 Children Looked After 5105670990 Children Looked After 5105670990 Children Looked After 5105671002 5105671725 Children Looked After Children Looked After 5105670474 Children Looked After 5105672374 Children Looked After 5105672865 Children Looked After 5105672816 Children Looked After 5105672816 Children Looked After 5105672325

14.04.2021	CHC Interim Funding (FWP)
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	Physical Support Residential 65+
14.04.2021	Memory & Cognition Nursing 65+
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14.04.2021	Physical Support Nursing 65+
23.04.2021	In-house Fostering
30.04.2021	ICT Contracts
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Charges from Independent Providers Regular Respite Care Charges from Independent Providers Advertising & Publicity Computer Maintenance Computer Maintenance Computer Maintenance Computer Maintenance Computer Maintenance Support Children Support Children Support Children Support Children Support Children **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances**

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5105672325 23.04.2021 In-house Fostering

Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Gas Charges from Independent Providers Legal Fees - Other Parties Legal Fees - Other Parties Training Training Computer Maintenance Operational Equipment Charges from Independent Providers Legal Fees - Other Parties Payments to/Aid Provided to Clients Schools Catering Contract Operational Equipment Computer Software Licencing Purchase of Books **Consultants Fees** External Design and Supervision Fees Accommodation Costs - Bed & Breakfast **Operational Equipment** Property Services - Day to day Maintenance Payment to Contractors - Capital **Catering Purchases** Catering Purchases **Catering Purchases**

50.00 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 320.85 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 749.34 CALOR GAS LIMITED 19,928.70 CAMBIAN CHILDCARE LTD 24,214.20 CAMBIAN CHILDCARE LTD 16,928.70 CAMBIAN CHILDCARE LTD 18,000.00 CAMBIAN CHILDCARE LTD 3,428.70 CAMBIAN CHILDCARE LTD 50.00 CAMERON LAMB LTD 125.00 CAMERON LAMB LTD 941.18 CAPITA BUSINESS SERVICES 3,712.00 CAPITA BUSINESS SERVICES 24,784.51 CAPITA BUSINESS SERVICES LTD 1,895.00 CAPITAL PLAY LTD 1,695.00 CARE CONNECT IOW CIC 619.83 CARPETS ETC 576.00 CATER LINK LIMITED 162.87 CATER WIGHT 2,700.00 CGS CIVILS LTD 4,960.00 CHANNEL VIEW HOTEL 640.00 CHANNEL VIEW HOTEL 320.00 CHANNEL VIEW HOTEL 3,240.00 CHANNEL VIEW HOTEL 1,120.00 CHANNEL VIEW HOTEL 51.30 CHAPEL NURSERIES 58.80 CHAPEL NURSERIES 54.90 CHAPEL NURSERIES 31.50 CHAPEL NURSERIES 65.00 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 42.20 CHAPEL NURSERIES 39.20 CHAPEL NURSERIES 38.90 CHAPEL NURSERIES 35.40 CHAPEL NURSERIES 65.50 CHAPEL NURSERIES 38.20 CHAPEL NURSERIES 38.10 CHAPEL NURSERIES 35.80 CHAPEL NURSERIES **39.20 CHAPEL NURSERIES** 35.90 CHAPEL NURSERIES 35.40 CHAPEL NURSERIES 44.10 CHAPEL NURSERIES 36.60 CHAPEL NURSERIES

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    46.68 CAMBIAN ASPERGER SYNDROME SERVICES LTD
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 3,293.13 CAMBIAN ASPERGER SYNDROME SERVICES LTD
  323.54 CAMBIAN ASPERGER SYNDROME SERVICES LTD
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20,092.76 CAMBIAN ASPERGER SYNDROME SERVICES LTD
 1,150.18 CAMBIAN ASPERGER SYNDROME SERVICES LTD
11,706.99 CAMBIAN ASPERGER SYNDROME SERVICES LTD
19,249.80 CAMBIAN ASPERGER SYNDROME SERVICES LTD
  500.00 COLLEGE CHAMBERS BARRISTERS
 1,699.65 CENTERPRISE INTERNATIONAL LTD
   24.00 CO-ORDINATION GROUP PUBLICATIONS
    3.95 CO-ORDINATION GROUP PUBLICATIONS
   79.18 CHANT LOCK & SECURITY SERVICE
  299.07 CHANT LOCK & SECURITY SERVICE
 3,624.00 CHANT LOCK & SECURITY SERVICE
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Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Resources Capital Place Capital Place Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Chief Executive Revenue Adult Services Revenue Public Health Revenue Adult Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

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

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26.04.2021	Litigation Costs
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01.04.2021	Staff Benefits
14.04.2021	Memory & Cognition Residential 65+
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16.04.2021 30.04.2021	Ventnor Haven - General Special Guardianship Order Costs
09.04.2021	Special Guardianship Order Costs
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14.04.2021	Social Isolation/Other Residential
07.04.2021	Physical Support Residential 65+
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14.04.2021	Car Park Permits
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14.04.2021	CHC Residential Care
14.04.2021	Learning Disability Residential 18-64
26.04.2021 07.04.2021	Environmental Health - Environmental Regulation & Protection
16.04.2021	Financial Management Overheads Specialist Cross-Council Training
07.04.2021	Adult Skills
14.04.2021	Adelaide Resource Centre
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28.04.2021	Electoral Registration Office
23.04.2021	Electoral Registration Office
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30.04.2021	Public Libraries Central
28.04.2021 28.04.2021	Revenues & Benefits Operational Support Carriageway works
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07.04.2021	Rights of Way Operations
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14.04.2021	Memory & Cognition Residential 65+
14.04.2021	DoLS/MCA
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09.04.2021	Wight Innovation ERDF
14.04.2021	Syrian Refugees
28.04.2021	Shared Lives Management
07.04.2021 14.04.2021	PH Covid-19 Community Testing Learning Disability Residential 18-64
14.04.2021	ICT Contracts
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26.04.2021	Archives
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Catering Purchases Legal Fees - Other Parties Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children Charges from Independent Providers Printing Costs Printing Costs Printing Costs Printing Costs Printing Costs Printing Costs Charges from Independent Providers Charges from Independent Providers Publications Professional Subscriptions Training Licences **Fixtures and Fittings** Fixtures and Fittings Printing Costs Printing Costs Computer Maintenance Computer Maintenance Learning & Development Recharge External Design and Supervision Fees External Design and Supervision Fees Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Professional Services Professional Services Professional Services Grants to External Bodies Rent of Buildings and Rooms Hire of facilities Charges from Independent Providers Computer Maintenance Computer Maintenance Professional Services Clothing & Laundry Clothing & Laundry

32.20 CHAPEL NURSERIES 41.20 CHAPEL NURSERIES 38.70 CHAPEL NURSERIES 41.60 CHAPEL NURSERIES 48.00 CHAPEL NURSERIES 47.50 CHAPEL NURSERIES 34.50 CHAPEL NURSERIES 124.00 CHATTERBOX NURSERY LTD 3,000.20 CHD CARE LTD 405.16 CHD CARE LTD 7,285.00 CHEETAH MARINE LLP 223.42 REDACTED PERSONAL DATA 2,054.64 CHERRY TREES I.W. LTD 802.71 CHERRY TREES I.W. LTD 1,626.12 CHERRY TREES I.W. LTD 2,054.64 CHERRY TREES I.W. LTD 2,054.64 CHERRY TREES I.W. LTD 2,151.52 CHERRY TREES I.W. LTD 2,054.64 CHERRY TREES I.W. LTD 2,529.52 CHERRY TREES I.W. LTD 2,529.52 CHERRY TREES I.W. LTD 2,151.52 CHERRY TREES I.W. LTD 300.16 CHERRY TREES I.W. LTD 263.00 CHIPSIDE LIMITED 210.00 CHIPSIDE LIMITED 242.93 CHIPSIDE LIMITED 409.17 CHIPSIDE LIMITED -242.93 CHIPSIDE LIMITED 257.02 CHIPSIDE LIMITED 11,924.08 CHOICE CARE (WOODLANDS) 7,076.44 CHOICE LTD 515.00 CIEH 19,419.25 CIPFA BUSINESS LTD 295.00 CIPFA BUSINESS LTD 9.25 CITY AND GUILDS 2,764.05 ELECTORAL REFORM SERVICES 11,359.18 CIVICA UK LTD 550.00 CIVICA UK LTD 1,650.00 CIVICA UK LTD 450.00 CLARKE WILLMOTT LLP 645.00 CLARKE WILLMOTT LLP 750.00 CLIFFORD J. MATTHEWS LTD 2,280.00 CLIFFORD J. MATTHEWS LTD 2,833.32 REDACTED PERSONAL DATA 700.00 REDACTED PERSONAL DATA 1,400.00 REDACTED PERSONAL DATA 741.67 REDACTED PERSONAL DATA 3,675.00 CONDECO LTD 525.00 CONDECO LTD

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39.70 CHAPEL NURSERIES
  400.00 COLLEGE CHAMBERS BARRISTERS
  400.00 COLLEGE CHAMBERS BARRISTERS
  400.00 COLLEGE CHAMBERS BARRISTERS
  400.00 COLLEGE CHAMBERS BARRISTERS
   46.50 CITY ELECTRICAL FACTORS LTD
   -46.50 CITY ELECTRICAL FACTORS LTD
  875.19 ELECTORAL REFORM SERVICES
7,000.00 COMMUNITY ACTION ISLE OF WIGHT
1,125.00 COMMUNITY ACTION ISLE OF WIGHT
1,872.00 COMMUNITY HALL OF YARMOUTH
10,643.36 COMMUNITY HOMES IN INTENSIVE CARE
  413.20 CONSERVATION BY DESIGN LTD
   46.75 CONTEGO SAFETY SOLUTIONS LTD
   84.50 CONTEGO SAFETY SOLUTIONS LTD
   56.10 CONTEGO SAFETY SOLUTIONS LTD
   93.50 CONTEGO SAFETY SOLUTIONS LTD
   56.10 CONTEGO SAFETY SOLUTIONS LTD
   67.60 CONTEGO SAFETY SOLUTIONS LTD
   84.50 CONTEGO SAFETY SOLUTIONS LTD
  270.00 CONTEGO SAFETY SOLUTIONS LTD
   37.40 CONTEGO SAFETY SOLUTIONS LTD
   74.80 CONTEGO SAFETY SOLUTIONS LTD
   74.80 CONTEGO SAFETY SOLUTIONS LTD
   37.40 CONTEGO SAFETY SOLUTIONS LTD
   59.85 CONTEGO SAFETY SOLUTIONS LTD
   7.65 CONTEGO SAFETY SOLUTIONS LTD
   29.95 CONTEGO SAFETY SOLUTIONS LTD
   89.85 CONTEGO SAFETY SOLUTIONS LTD
   29.95 CONTEGO SAFETY SOLUTIONS LTD
   45.00 CONTEGO SAFETY SOLUTIONS LTD
   90.00 CONTEGO SAFETY SOLUTIONS LTD
   45.00 CONTEGO SAFETY SOLUTIONS LTD
  225.00 CONTEGO SAFETY SOLUTIONS LTD
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Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Corporate Items Revenue Childrens Services Revenue Fire & Rescue Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Capital Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services

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

Central Codes (to be reallocated) Central Codes (to be reallocated) 5105671922 5105671922 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105671922 Central Codes (to be reallocated) 5105671922 Central Codes (to be reallocated) 5105671922 Regulatory Services 5105672499 5105672657 **Regulatory Services** Support Services 5105672556 Safeguarding Children/Young Peoples Svs 5105671130 Fire fighting and Rescue Operations 5105672742 5105671288 Support - Memory /Cognition-older people (65+) 5105671288 Support - Memory /Cognition-older people (65+) Physical Support - adults (18-64) 5105670398 5105670398 Emergency Planning 5105670398 Emergency Planning Emergency Planning 5105670398 Physical Support - older people (65+) 5105670398 5105671288 Physical Support - older people (65+) 5105671288 Physical Support - older people (65+) Physical Support - older people (65+) 5105671288 Physical Support - older people (65+) 5105671288 5105671288 Physical Support - older people (65+) 5105671288 Physical Support - older people (65+) Physical Support - older people (65+) 5105671288 Children Looked After 5105672751 Children Looked After 5105672754 Children Looked After 5105672755 Support Services 5105673123 Capital 5105671655 Airports, Harbours & Toll Facilities 5105671967 5105671565 Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities 5105671394 Airports, Harbours & Toll Facilities 5105671395 5400002991 Management & Support Services 5400002991 Children Looked After **Economic Development** 5105672203 5105673087 Recreation and Sport Recreation and Sport 5105670596 5105671337 Commissioning & Service Delivery Commissioning & Service Delivery 5105671337 Children Looked After 5105672875 Children Looked After 5105672875 Children Looked After 5105672875 Children Looked After 5105672384 Children Looked After 5105672384 Children Looked After 5105672384 Children Looked After 5105671735 Children Looked After 5105671735 Children Looked After 5105671735 Children Looked After 5105671012 Children Looked After 5105671012 5105671012 Children Looked After Children Looked After 5105670484 Children Looked After 5105670484 Children Looked After 5105670484 Homelessness 5105672231 Children Looked After 5105671673 Children Looked After 5105670421 Children Looked After 5105672813 Children Looked After 5105672322 Children Looked After 5105670950 Support Services 5105672627 Support Services 5105672534 Homelessness 5105672234 Children Looked After 5105671661 Children Looked After 5105670409 Children Looked After 5105672801 Children Looked After 5105672310 Children Looked After 5105670938 5105670938 Children Looked After Children Looked After 5105672801 Children Looked After 5105672310 Children Looked After 5105670409 Children Looked After 5105671661 Homelessness 5105672251 Homelessness 5105672233 Homelessness 5105672233 Children Looked After 5105672415 Children Looked After 5105672415 Children Looked After 5105672906 Children Looked After 5105672906 Children Looked After 5105671043 Children Looked After 5105671043

5105671922 16.04.2021	
51050/1922 10.04.2021	Adelaide Resource Centre
5105671922 16.04.2021	Adelaide Resource Centre
5105672499 23.04.2021	Environmental Health - Environmental Regulation & Protection
5105672657 28.04.2021	Environmental Health - Environmental Regulation & Protection
5105672556 26.04.2021	Miscellaneous Non-rechargeable
5105671130 09.04.2021	Permanence Team
5105672742 28.04.2021	Fire Operations
5105671288 14.04.2021	Memory & Cognition Residential 65+
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5105673123 01.04.2021	Litigation Costs
5105671655 16.04.2021	Management of Asbestos
5105671967 16.04.2021	Newport Harbour Account
5105671565 14.04.2021	Newport Harbour Account
5105671394 21.04.2021 5105671395 21.04.2021	Newport Harbour Account Newport Harbour Account
5400002991 01.04.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5400002991 01.04.2021	Purchased Residential
5105672203 23.04.2021	High Street Heritage Action Zone
5105673087 01.04.2021	Beach Safety & Inspection / Beach Awards
5105670596 14.04.2021	Extended Activities
5105671337 14.04.2021	CHC Residential Care
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Clothing & Laundry Professional Services Professional Services Licences Professional Subscriptions Property Services - Planned Maintenance Charges from Independent Providers Legal Fees - Other Parties External Design and Supervision Fees Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Professional Services Rent of Buildings and Rooms Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Legal Fees - Other Parties Legal Fees - Other Parties Accommodation Costs - Leaseholder Payments Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Boarding Out Allowances Boarding Out Allowances

1,336.50 CORAM ACADEMY LTD 765.00 RAIL HIRE SOLUTIONS LTD 2,529.52 CORNELIA MANOR 2,151.52 CORNELIA MANOR 660.42 CORNELIA MANOR 1,752.45 CORNELIA MANOR 578.60 CORNELIA MANOR 1,388.64 CORNELIA MANOR 1,997.84 CORNELIA MANOR 2,529.52 CORNELIA MANOR 2,529.52 CORNELIA MANOR 2,151.52 CORNELIA MANOR 2,529.52 CORNELIA MANOR 2,529.52 CORNELIA MANOR 2,529.52 CORNELIA MANOR 4,000.08 CORNELIA MANOR 600.00 COWAN CONSULTANCY LTD 400.00 FOLLY VENTURES 40.00 FOLLY VENTURES 0.01 COXLEASE SCHOOL PRIORY 0.01 COXLEASE SCHOOL PRIORY 8,750.00 CREATE STREETS LTD 1,085.00 CYCLING UK 10,677.52 CYGNET LEARNING DISABILITIES 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 859.95 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 788.67 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 228.53 REDACTED PERSONAL DATA 678.90 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 888.33 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA

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217.00 CONTEGO SAFETY SOLUTIONS LTD
  180.00 CONTEGO SAFETY SOLUTIONS LTD
  720.00 CONTEGO SAFETY SOLUTIONS LTD
  360.00 CONTEGO SAFETY SOLUTIONS LTD
  630.00 CONTEGO SAFETY SOLUTIONS LTD
  90.00 CONTEGO SAFETY SOLUTIONS LTD
1,041.00 CO-OPERATIVE FUNERALCARE LTD
 1,063.00 CO-OPERATIVE FUNERALCARE LTD
6,638.06 COPYRIGHT LICENSING AGENCY LTD
18,080.95 CORNERSTONE ACCOMODATION LTD
1,714.29 CORNERSTONE ACCOMODATION LTD
4,632.85 CORNERSTONE ACCOMODATION LTD
   75.00 COURT ENFORCEMENT SERVICES LTD
2,519.93 COWES HARBOUR COMMISSION
   89.25 COWES HARBOUR COMMISSION
 1,530.43 CROWN ESTATE COMMISSIONERS
  675.64 CYGNET LEARNING DISABILITIES
  300.00 12 COLLEGE PLACE BARRISTERS
 1,035.41 12 COLLEGE PLACE BARRISTERS
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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Corporate Items Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources Capital Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods

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16.04.2021	In-house Fostering
16.04.2021	In-house Fostering
01.04.2021	In-house Fostering
01.04.2021	In-house Fostering
14.04.2021 14.04.2021	Miscellaneous Non-rechargeable Miscellaneous Non-rechargeable
28.04.2021	Litigation Costs
26.04.2021	Litigation Costs
26.04.2021	Litigation Costs
30.04.2021	Administration and Inspection Schemes
28.04.2021	Ventnor Botanic Garden
01.04.2021 16.04.2021	Properties - Other Properties Fort Victoria
14.04.2021	Adult Social Care - Workforce Development
14.04.2021	Adult Social Care - Workforce Development
16.04.2021	Client Management Unit - Grounds Maintenance
16.04.2021	Client Management Unit - Grounds Maintenance
16.04.2021 16.04.2021	Fleet Income Gouldings Resource Centre
16.04.2021	National Non Domestic Rates
16.04.2021	Rights of Way Operations
16.04.2021 16.04.2021	Westminster House County Hall Central Mail Room
16.04.2021	Community Equipment Store
16.04.2021 16.04.2021	Community Equipment Store Environment officers
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16.04.2021	Beaulieu House
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16.04.2021	Transport Fleet Administration
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16.04.2021	Countryside Management
16.04.2021 16.04.2021	Countryside Management Adelaide Resource Centre
16.04.2021	Onwards Care & Independence
16.04.2021 16.04.2021	Internal Enforcement Team Corporate Stores
16.04.2021	Off-Street Parking Operations
16.04.2021	Off-Street Parking Operations

Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Legal Fees - Other Parties Payment to Contractors - Capital Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Professional Subscriptions Professional Subscriptions Vehicle Maintenance Costs Vehicle Maintenance Costs

290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 13,812.00 DAC BEACHCROFT LTD 9,707.67 DAC BEACHCROFT LTD 240.00 DARES LTD 615.00 DARES LTD 180.00 DARES LTD 440.00 DARES LTD 11,978.40 DARTINGTON HALL TRUST 2,281.60 DARTINGTON HALL TRUST 10.00 DASHWITNESS LTD 105.00 DASHWITNESS LTD 105.00 DASHWITNESS LTD 868.25 DASHWITNESS LTD 10.00 DASHWITNESS LTD 10.00 DASHWITNESS LTD 105.00 DASHWITNESS LTD 105.00 DASHWITNESS LTD 10.00 DASHWITNESS LTD

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247.89 REDACTED PERSONAL DATA
400.00 COLLEGE CHAMBERS, BARRISTERS
400.00 COLLEGE CHAMBERS, BARRISTERS
500.00 COLLEGE CHAMBERS, BARRISTERS
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Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Chief Executive Revenue Chief Executive Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Place Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services

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

Parking Services 5105671957 Parking Services 5105671957 Central Services to the Public 5105671957 Homelessness 5105672237 2 Children Looked After 5105672436 2 Children Looked After 5105671064 (Children Looked After 5105672928 3 Children Looked After 5105670538 (Children Looked After 5105671787 1 Homelessness 5105672256 2 Homelessness 5105672256 2 Support Services 5105672512 2 Support Services 5105672538 2 Support Services 5105672539 2 Support Services 5105672541 2 Support Services 5105672542 2 Support Services 5105672272 2 Central Services to the Public 5105670731 (Central Services to the Public 5105670731 (Assistive Equipment & Technology 5105671226 0 Assistive Equipment & Technology 5105671227 0 Assistive Equipment & Technology 5105671228 0 Capital 5105671151 0 Airports, Harbours & Toll Facilities 5105670621 (Airports, Harbours & Toll Facilities 5105670622 (Safeguarding Children/Young Peoples Svs 5105670901 (Safeguarding Children/Young Peoples Svs 5105672597 2 Safeguarding Children/Young Peoples Svs 5105672623 2 Safeguarding Children/Young Peoples Svs 5105671624 1 Safeguarding Children/Young Peoples Svs 5105671628 Mental Health Support-older people (65+) 5105671312 1 Children Looked After 5105671779 Children Looked After 5105671056 (5105670530 0 Children Looked After Children Looked After 5105672428 2 Children Looked After 5105672920 Airports, Harbours & Toll Facilities 5105672617 2 Airports, Harbours & Toll Facilities 5105672612 2 Airports, Harbours & Toll Facilities 5105672624 2 5105671297 Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) 5105671297 Mental Health Support-older people (65+) 5105671297 Physical Support - adults (18-64) 5105670401 (Physical Support - adults (18-64) 5105672022 2 5105670401 (Emergency Planning Physical Support - older people (65+) 5105671297 Physical Support - older people (65+) 5105671297 5105671297 Physical Support - older people (65+) 5105671297 Physical Support - older people (65+) Physical Support - older people (65+) 5105672264 2 Physical Support - older people (65+) 5105672264 2 5105671297 Physical Support - older people (65+) Physical Support - older people (65+) 5105671297 5105672532 2 Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs 5105672650 2 Social Care Activities 5105671566 Social Care Activities 5105671574 1 Social Care Activities 5105671575 1 Social Care Activities 5105671575 Children Looked After 5105671507 Children Looked After 5105671656 1 Assistive Equipment & Technology 5105671429 1 Assistive Equipment & Technology 5105671429 1 Assistive Equipment & Technology 5105671429 Assistive Equipment & Technology 5105671112 0 Central Services to the Public 5105672112 2 Housing Benefits Administration 5105672112 2 Central Services to the Public 5105672112 2 Central Services to the Public 5105672112 2 Learning Disability Suppt-adults (18-64) 5105671273 1 Learning Disability Suppt-adults (18-64) 5105671273 1 Learning Disability Suppt-adults (18-64) 5105671273 1 Children Looked After 5105670960 0 Children Looked After 5105672823 3 Children Looked After 5105672332 2 Children Looked After 5105670431 0 Children Looked After 5105671683 1 Children Looked After 5105670956 0 Children Looked After 5105672819 3 Children Looked After 5105672328 2 Children Looked After 5105670427 0 Children Looked After 5105671679 1 Children Looked After 5105672811 3 Children Looked After 5105672811 3 Children Looked After 5105672811 3 Children Looked After 5105672320 2 Children Looked After 5105672320 2 Children Looked After 5105672320 2 Children Looked After 5105671671 1 Children Looked After 5105671671 Children Looked After 5105671671 Children Looked After 5105670948 (

16.04.2021	Off-Street Parking Operations
16.04.2021	Off-Street Parking Operations
16.04.2021	Council Tax
21.04.2021	Private Rented Sector Leasing Scheme
23.04.2021	Children placed with Family&Friends
09.04.2021	Children placed with Family&Friends
30.04.2021	Children placed with Family&Friends
01.04.2021	Children placed with Family&Friends
16.04.2021	Children placed with Family&Friends
21.04.2021	Private Rented Sector Leasing Scheme
21.04.2021	Private Rented Sector Leasing Scheme
23.04.2021	County Hall Central Mail Room
23.04.2021	County Hall Central Mail Room
24.04.2021	County Hall Central Mail Room
23.04.2021	County Hall Central Mail Room
23.04.2021	County Hall Central Mail Room
24.04.2021	County Hall Central Mail Room
07.04.2021	CE Covid-19
07.04.2021	CE Covid-19
09.04.2021	Community Equipment Store
09.04.2021	Community Equipment Store
09.04.2021	Community Equipment Store
09.04.2021	Cowes Floating Brdge
01.04.2021 01.04.2021	Ferry Operation
01.04.2021	Ferry Operation Court Work & Consultancy Services
26.04.2021	-
26.04.2021	Court Work & Consultancy Services Court Work & Consultancy Services
26.04.2021 14.04.2021	Court Work & Consultancy Services
14.04.2021	Court Work & Consultancy Services
14.04.2021	Mental Health Residential 65+
16.04.2021	Special Guardianship Order Costs
09.04.2021	Special Guardianship Order Costs
01.04.2021	Special Guardianship Order Costs
23.04.2021	Special Guardianship Order Costs
30.04.2021	Special Guardianship Order Costs
26.04.2021	Newport Harbour Account
26.04.2021	Newport Harbour Account
26.04.2021	Newport Harbour Account
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Mental Health Residential 65+
14.04.2021	Mental Health Residential 65+
01.04.2021	Physical Support Residential 18-64
21.04.2021	Physical Support Residential 18-64
01.04.2021	NHS C19 Residential
14.04.2021	Physical Support Residential 65+
21.04.2021	Physical Support Residential 65+
21.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
14.04.2021 23.04.2021	Physical Support Residential 65+
23.04.2021 28.04.2021	Court Work & Consultancy Services Court Work & Consultancy Services
14.04.2021	DoLS/MCA
14.04.2021	Adopt South Adoption Support Fund
16.04.2021	Adopt South Adoption Support Fund
16.04.2021	Community Equipment Store
16.04.2021	Community Equipment Store
16.04.2021	Community Equipment Store
09.04.2021	Community Equipment Store
21.04.2021	Electoral Registration Office
21.04.2021	Housing Benefit
21.04.2021	National Non Domestic Rates
21.04.2021	Council Tax
14.04.2021	Learning Disability Residential 18-64
14.04.2021	Learning Disability Residential 18-64
14.04.2021	Learning Disability Residential 18-64
09.04.2021	Special Guardianship Order Costs
30.04.2021	Special Guardianship Order Costs
23.04.2021	Special Guardianship Order Costs
01.04.2021	Special Guardianship Order Costs
16.04.2021 09.04.2021	Special Guardianship Order Costs Special Guardianship Order Costs
30.04.2021	Special Guardianship Order Costs
23.04.2021	Special Guardianship Order Costs
01.04.2021	Special Guardianship Order Costs
16.04.2021	Special Guardianship Order Costs
30.04.2021	In-house Fostering
30.04.2021	In-house Fostering
30.04.2021	In-house Fostering
23.04.2021	In-house Fostering
23.04.2021	In-house Fostering
23.04.2021	In-house Fostering
16.04.2021	In-house Fostering
16.04.2021	In-house Fostering
16.04.2021	In-house Fostering
09.04.2021	In-house Fostering

Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Accommodation Costs - Leaseholder Payments **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Computer Software & Consumables **Computer Software & Consumables** Computer Software & Consumables Computer Software & Consumables Computer Software & Consumables Computer Software & Consumables Printing Costs Printing Costs Operational Equipment **Operational Equipment** Operational Equipment Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Professional Services Professional Services Professional Services Professional Services Professional Services Charges from Independent Providers Support Children Support Children Support Children Support Children Support Children Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Charges from Independent Providers Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Charges from Independent Providers Charges from Independent Providers **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment Printing Costs Postage Postage Postage Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances**

10.00 DASHWITNESS LTD 10.00 DASHWITNESS LTD 742.26 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA -14.50 DIGITAL ID LTD 14.50 DIGITAL ID LTD -193.82 DIGITAL ID LTD 193.82 DIGITAL ID LTD -14.50 DIGITAL ID LTD 193.82 DIGITAL ID LTD 3,640.00 DIGURU LIMITED 1,410.00 DIGURU LIMITED 4,366.25 DMR ENGINEERING (IW) LTD 850.00 DMR ENGINEERING (IW) LTD 200.00 DMR ENGINEERING (IW) LTD 211.00 DNA LEGAL LTD 126.00 DNA LEGAL LTD 376.67 DNA LEGAL LTD 186.40 DNA LEGAL LTD 425.75 DNA LEGAL LTD 1,784.16 DONISTHORPE HALL 200.48 REDACTED PERSONAL DATA 840.00 DORADE LAW 1,470.00 DORADE LAW 1,085.00 DORADE LAW 2,529.52 DOWNSIDE HOUSE LTD 2,151.52 DOWNSIDE HOUSE LTD 2,054.64 DOWNSIDE HOUSE LTD 1,626.12 DOWNSIDE HOUSE LTD 2,529.52 DOWNSIDE HOUSE LTD 2,051.37 DOWNSIDE HOUSE LTD 2,529.52 DOWNSIDE HOUSE LTD 2,151.52 DOWNSIDE HOUSE LTD 2,151.52 DOWNSIDE HOUSE LTD 2,529.52 DOWNSIDE HOUSE LTD 8,294.67 DOWNSIDE HOUSE LTD 4,155.64 DOWNSIDE HOUSE LTD 2,151.52 DOWNSIDE HOUSE LTD 2,124.08 DOWNSIDE HOUSE LTD 3,400.00 REDACTED PERSONAL DATA 2,200.00 REDACTED PERSONAL DATA 1,600.00 REDACTED PERSONAL DATA 1,400.00 REDACTED PERSONAL DATA 340.00 REDACTED PERSONAL DATA 285.00 REDACTED PERSONAL DATA 884.60 DRIVE MEDICAL LTD 289.90 DRIVE MEDICAL LTD 1,025.00 DRIVE MEDICAL LTD 746.91 DRIVE MEDICAL LTD 33.73 DSI BILLING SERVICES LTD 1,145.99 DSI BILLING SERVICES LTD 3,533.43 DSI BILLING SERVICES LTD 3,439.68 DSI BILLING SERVICES LTD 2,282.00 REDACTED PERSONAL DATA 2,282.00 REDACTED PERSONAL DATA 2,282.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA

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10.00 DASHWITNESS LTD
311.81 DIRECT HEALTHCARE SERVICES LTD
178.54 DIRECT HEALTHCARE SERVICES LTD
133.76 DIRECT HEALTHCARE SERVICES LTD
270.00 DR DAVID MORTON, CONSULTANT FORENSIC PSYCHIATRIST
270.00 DR DAVID MORTON, CONSULTANT FORENSIC PSYCHIATRIST
168.39 REDACTED PERSONAL DATA
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Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Capital Place Capital Place Revenue Regeneration Revenue Adult Services Capital Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Adult Services Revenue Adult Services

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

Children Looked After Children Looked After 5105670948 5105670419 Children Looked After Children Looked After 5105670419 Children Looked After 5105670419 Safeguarding Children/Young Peoples Svs 5105670740 Economic Development 5105670651 Economic Development 5105670610 5105670737 Other Education and Community Budget Other Education and Community Budget 5105670738 Other Education and Community Budget 5105670738 Children Looked After 5105672042 5105670700 Children Looked After Mental Health Support-older people (65+) 5105671287 Support - Memory /Cognition-older people (65+) 5105671287 Support - Memory /Cognition-older people (65+) 5105671287 Balance Sheet 5105671287 Commissioning & Service Delivery 5105670816 Commissioning & Service Delivery 5105670816 Commissioning & Service Delivery 5105671287 Mental Health Support - adults (18-64) 5105671287 Physical Support - older people (65+) 5105671287 5105671287 Physical Support - older people (65+) 5105671287 Physical Support - older people (65+) Physical Support - older people (65+) 5105671287 Physical Support - older people (65+) 5105671203 Children Looked After 5105671581 5105672487 Assistive Equipment & Technology Support Services 5105672588 Support Services 5105671215 Support Services 5105671216 Economic Development 5105671508 Management & Support Services 5105670656 5105672662 Other Education and Community Budget Other Education and Community Budget 5105672176 Open Spaces 5105672514 Capital 5105672745 Capital 5105672745 Economic Development 5105672014 Learning Disability Suppt-adults (18-64) 5105671291 5105671291 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105671291 Learning Disability Suppt-adults (18-64) 5105671291 5400002985 Capital Assistive Equipment & Technology 5105671385 5105672998 Assistive Equipment & Technology 5105673019 Assistive Equipment & Technology Assistive Equipment & Technology 5105673020 Children Looked After 5105672633 Children Looked After 5105670884 Management & Support Services 5105672634 Children Looked After 5105672634 Economic Development 5105671937 5105672179 Public Transport Culture and Heritage 5105672145 Social Care Activities 5105670858 Social Care Activities 5105670858 Regulatory Services 5105672573 Recreation and Sport 5105670614 Fire fighting and Rescue Operations 5105671642 Fire fighting and Rescue Operations 5105671643 Fire fighting and Rescue Operations 5105671652 Fire fighting and Rescue Operations 5105672210 5105672114 Recreation and Sport Support Services 5105671633 Support Services 5105671651 Support Services 5105670840 Support Services 5105671644 Recreation and Sport 5105671645 5105671646 Support Services Sure Start Children's Centres 5105671649 5105671634 Central Codes (to be reallocated) Cemetery, Cremation & Mortuary Services 5105671647 5105671648 Culture and Heritage Recreation and Sport 5105672126 Children Looked After 5105671505 Environmental Initiatives 5105670864 5105670788 Central Codes (to be reallocated) 5105672479 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105672750 Central Codes (to be reallocated) 5105673028 Central Codes (to be reallocated) 5105671411 5105671466 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105672079 Central Codes (to be reallocated) 5105672080

5105670948 09.04.2021	
	In-house Fostering
5105670948 09.04.2021	In-house Fostering
5105670419 01.04.2021	In-house Fostering
5105670419 01.04.2021	In-house Fostering
5105670419 01.04.2021	In-house Fostering
5105670740 07.04.2021	Court Work & Consultancy Services
5105670651 07.04.2021	Branstone Farm Project
5105670610 16.04.2021	Branstone Farm Project
5105670737 07.04.2021	Workforce Development - Early Years
5105670738 07.04.2021	Workforce Development - Early Years
5105670738 07.04.2021	Workforce Development - Early Years
5105672042 21.04.2021	Purchased Fostering
5105670700 16.04.2021 5105671287 14.04.2021	Support for Looked After Children Mental Health Residential 65+
5105671287 14.04.2021	
5105671287 14.04.2021	Memory & Cognition Residential 65+ Memory & Cognition Residential 65+
5105671287 14.04.2021	REDACTED PERSONAL DATA
5105670816 07.04.2021	CHC Residential Care
5105670816 07.04.2021	CHC Residential Care
5105671287 14.04.2021	CHC Residential Care
5105671287 14.04.2021	Mental Health Residential 18-64
5105671287 14.04.2021	Physical Support Residential 65+
5105671287 14.04.2021	Physical Support Residential 65+
5105671287 14.04.2021	Physical Support Residential 65+
5105671287 14.04.2021	Physical Support Residential 65+
5105671203 09.04.2021	Physical Support Residential 65+
5105671581 14.04.2021	Beaulieu House
5105672487 23.04.2021	Community Equipment Store
5105672588 26.04.2021	Litigation Costs
5105671215 09.04.2021	Litigation Costs
5105671216 09.04.2021	Litigation Costs
5105671508 14.04.2021	Victoria Quays
5105670656 07.04.2021	Specialist Service Business Admin
5105672662 28.04.2021	Non-Delegated Building Maintenance
5105672176 21.04.2021	Statutory Assessment and Review Team
5105672514 23.04.2021	Ventnor Botanic Garden
5105672745 30.04.2021	Parks and Gardens Capital
5105672745 30.04.2021	Parks and Gardens Capital
5105672014 21.04.2021	Victoria Quays
5105671291 14.04.2021	Learning Disability Residential 18-64
5105671291 14.04.2021	Learning Disability Residential 18-64
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5105671291 14.04.2021	Learning Disability Residential 18-64
5400002985 01.04.2021 5105671385 14.04.2021	Server Farm
5105672998 30.04.2021	Community Equipment Store Community Equipment Store
5105673019 30.04.2021	Community Equipment Store
5105673020 30.04.2021	Community Equipment Store
5105672633 28.04.2021	Purchased Fostering
5105670884 09.04.2021	Purchased Fostering
5105672634 28.04.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105672634 28.04.2021	
	Purchased Residential
5105671937 16.04.2021	Purchased Residential High Street Heritage Action Zone
5105671937 16.04.2021 5105672179 28.04.2021	High Street Heritage Action Zone
5105671937 16.04.2021 5105672179 28.04.2021 5105672145 23.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s
5105672179 28.04.2021	High Street Heritage Action Zone
5105672179 28.04.2021 5105672145 23.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s Dinosaur Isle Museum (Sandown Geology)
5105672179 28.04.2021 5105672145 23.04.2021 5105670858 21.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s Dinosaur Isle Museum (Sandown Geology) DoLS/MCA
5105672179 28.04.2021 5105672145 23.04.2021 5105670858 21.04.2021 5105670858 21.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s Dinosaur Isle Museum (Sandown Geology) DoLS/MCA DoLS/MCA
5105672179 28.04.2021 5105672145 23.04.2021 5105670858 21.04.2021 5105670858 21.04.2021 5105672573 28.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s Dinosaur Isle Museum (Sandown Geology) DoLS/MCA DoLS/MCA Trading Standards
5105672179 28.04.2021 5105672145 23.04.2021 5105670858 21.04.2021 5105670858 21.04.2021 5105672573 28.04.2021 5105670614 16.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s Dinosaur Isle Museum (Sandown Geology) DoLS/MCA DoLS/MCA Trading Standards Medina Leisure Centre
5105672179 28.04.2021 5105672145 23.04.2021 5105670858 21.04.2021 5105670858 21.04.2021 5105672573 28.04.2021 5105670614 16.04.2021 5105671642 16.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s Dinosaur Isle Museum (Sandown Geology) DoLS/MCA DoLS/MCA Trading Standards Medina Leisure Centre Business Support - Fire
5105672179 28.04.2021 5105672145 23.04.2021 5105670858 21.04.2021 5105670858 21.04.2021 5105672573 28.04.2021 5105670614 16.04.2021 5105671642 16.04.2021 5105671643 16.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s Dinosaur Isle Museum (Sandown Geology) DoLS/MCA DoLS/MCA Trading Standards Medina Leisure Centre Business Support - Fire Business Support - Fire
5105672179 28.04.2021 5105672145 23.04.2021 5105670858 21.04.2021 5105670858 21.04.2021 5105672573 28.04.2021 5105670614 16.04.2021 5105671642 16.04.2021 5105671643 16.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s Dinosaur Isle Museum (Sandown Geology) DoLS/MCA DoLS/MCA Trading Standards Medina Leisure Centre Business Support - Fire Business Support - Fire
5105672179 28.04.2021 5105672145 23.04.2021 5105670858 21.04.2021 5105670858 21.04.2021 5105672573 28.04.2021 5105670614 16.04.2021 5105671642 16.04.2021 5105671652 16.04.2021 510567210 21.04.2021 5105672114 21.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s Dinosaur Isle Museum (Sandown Geology) DoLS/MCA DoLS/MCA Trading Standards Medina Leisure Centre Business Support - Fire Business Support - Fire Business Support - Fire Business Support - Fire Guildhall,Newport
5105672179 28.04.2021 5105672145 23.04.2021 5105670858 21.04.2021 5105670858 21.04.2021 5105672573 28.04.2021 5105670614 16.04.2021 5105671642 16.04.2021 5105671643 16.04.2021 510567210 21.04.2021 5105672114 21.04.2021 5105671633 16.04.2021	High Street Heritage Action Zone Concessionary Fares- Over 60s Dinosaur Isle Museum (Sandown Geology) DoLS/MCA DoLS/MCA Trading Standards Medina Leisure Centre Business Support - Fire Business Support - Fire Business Support - Fire Business Support - Fire Guildhall,Newport Seaclose Offices, Newport
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Boarding Out Allowances Professional Services Consultants Fees **Consultants Fees** Training Training Training Charges from Independent Providers Professional Services Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers **Operational Equipment Operational Equipment** Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Minor Works Minor Works Payment to Private Contractors Professional Services Water and Sewerage External Design and Supervision Fees External Design and Supervision Fees Professional Services Charges from Independent Providers ICT Hardware & Software - Capital **Operational Equipment** Client Expenses Operational Equipment Operational Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Professional Services Payment to Private Contractors Operational Equipment Professional Services Professional Services Professional Subscriptions Catering Equipment **Property Services - Planned Maintenance** Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Minor Works Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Advertising & Publicity Catering Purchases Catering Purchases

500.00 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 27.50 E4 LAW T/A LEXTOX 1,450.00 EAGLE EYE ENVIRONMENTAL 1,900.00 EAGLE EYE ENVIRONMENTAL 509.64 EC ROBERTS CENTRE 2,529.52 EDEN HOUSE 2,529.52 EDEN HOUSE 2,529.52 EDEN HOUSE 2,529.52 EDEN HOUSE 2,151.54 EDEN HOUSE 4,065.56 EDEN HOUSE 3,346.84 EDEN HOUSE 2,529.52 EDEN HOUSE 903.40 EDEN HOUSE 8,400.00 ELCOM SYSTEMS LIMITED 1,050.00 EMMA DRING 1,125.00 EMMA DRING 75.00 EMSCAR LTD 150.00 EMSCAR LTD 5,400.00 EMSCAR LTD 2,710.00 ENHANCE EHC LTD 1,580.00 ENVIRONMENT AGENCY 4,792.06 ERMC LTD 232.00 ERMC LTD 558.00 ERMC LTD 11,778.76 ESPLANADE HOUSE CARE HOME 4,299.70 ESRI (UK) LTD 237.80 R82 UK LTD 237.80 R82 UK LTD 237.80 R82 UK LTD 372.20 R82 UK LTD 540.00 ETHOS VENTURES LLP 543.15 EUCLID LIMITED 1,100.00 EW MHLAW LTD 400.00 EW MHLAW LTD 34.80 EXPERIAN LTD 643.73 EXPRESSO PLUS 320.00 FARM CARBON TOOLKIT

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226.66 REDACTED PERSONAL DATA
  337.35 REDACTED PERSONAL DATA
 1,630.00 BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
 1,080.00 BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
  360.00 BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
 1,732.85 EAST SUSSEX COUNTY COUNCIL
   89.60 EEMITS COMMUNICATIONS LTD
  500.00 COLLEGE CHAMBERS BARRISTERS
 6,697.60 ESPLANADE HOUSE CARE HOME
 6,109.04 ESPLANADE HOUSE CARE HOME
 3,306.52 ESPLANADE HOUSE CARE HOME
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 4,690.28 ESPLANADE HOUSE CARE HOME
 4,933.88 ESPLANADE HOUSE CARE HOME
 4,471.04 ESPLANADE HOUSE CARE HOME
 6,263.04 ESPLANADE HOUSE CARE HOME
 7,986.44 ESPLANADE HOUSE CARE HOME
11,790.00 ETHELBERT CHILDRENS SERVICES
11,004.00 ETHELBERT CHILDRENS SERVICES
 2,948.57 ETHELBERT CHILDRENS SERVICES
10,967.14 ETHELBERT CHILDRENS SERVICES
   90.00 EVAC+CHAIR INTERNATIONAL LTD
  266.00 F W MARSH (ELECT & MECH) LTD
  328.00 F W MARSH (ELECT & MECH) LTD
  246.00 F W MARSH (ELECT & MECH) LTD
   90.00 F W MARSH (ELECT & MECH) LTD
  572.10 F W MARSH (ELECT & MECH) LTD
  350.00 F W MARSH (ELECT & MECH) LTD
  354.00 F W MARSH (ELECT & MECH) LTD
  298.80 F W MARSH (ELECT & MECH) LTD
  543.20 F W MARSH (ELECT & MECH) LTD
  315.00 F W MARSH (ELECT & MECH) LTD
  427.00 F W MARSH (ELECT & MECH) LTD
  295.00 F W MARSH (ELECT & MECH) LTD
  497.12 F W MARSH (ELECT & MECH) LTD
  274.70 F W MARSH (ELECT & MECH) LTD
  350.00 F W MARSH (ELECT & MECH) LTD
  224.00 F W MARSH (ELECT & MECH) LTD
  808.86 ASSA ABLOY ENTRANCE SYSTEMS LTD
   34.67 FARMHOUSE FAYRE (NEWPORT) LIMITED
   21.37 FARMHOUSE FAYRE (NEWPORT) LIMITED
    19.69 FARMHOUSE FAYRE (NEWPORT) LIMITED
    47.12 FARMHOUSE FAYRE (NEWPORT) LIMITED
    19.71 FARMHOUSE FAYRE (NEWPORT) LIMITED
    30.28 FARMHOUSE FAYRE (NEWPORT) LIMITED
    5.56 FARMHOUSE FAYRE (NEWPORT) LIMITED
    75.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
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Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources

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

5105672017 21.04.2021 Adelaide Resource Centre Central Codes (to be reallocated) Central Codes (to be reallocated) 5105671131 5105671640 Library Service 5105671641 Library Service Cemetery, Cremation & Mortuary Services 5105672684 Social Support - Social Isolation/Other 5105671276 Support - Memory /Cognition-older people (65+) 5105671276 Support - Memory /Cognition-older people (65+) 5105671276 Balance Sheet 5105671276 Physical Support - older people (65+) 5105671276 Physical Support - older people (65+) 5105671276 5105671276 Physical Support - older people (65+) 5105671276 Physical Support - older people (65+) Physical Support - older people (65+) 5105671276 5105671276 Physical Support - older people (65+) Culture and Heritage 5105672127 Other Education and Community Budget 5105672787 Children Looked After 5105671954 Children Looked After 5105672106 Children Looked After 5105672107 Children Looked After 5105672107 Children Looked After 5105672108 Children Looked After 5105672109 Children Looked After 5105671954 Children Looked After 5105672102 Children Looked After 5105672103 Children Looked After 5105672103 Children Looked After 5105672104 Children Looked After 5105672105 Children Looked After 5105672106 Children Looked After 5105671355 Children Looked After 5105671355 5105671383 Children Looked After Children Looked After 5105672101 Children Looked After 5105672102 Parking Services 5105670708 Parking Services 5105670708 Post-16 Provision 5105671522 Post-16 Provision 5105671521 Mental Health Support - adults (18-64) 5105671521 Mental Health Support - adults (18-64) 5105671522 Children Looked After 5105670729 Children Looked After 5105670819 5105670820 Children Looked After Children Looked After 5105670821 Children Looked After 5105670822 Children Looked After 5105670823 Children Looked After 5105672034 Children Looked After 5105672035 Children Looked After 5105672036 Children Looked After 5105672037 Children Looked After 5105672038 Children Looked After 5105672039 Children Looked After 5105672030 Children Looked After 5105672031 Children Looked After 5105672032 Children Looked After 5105672033 Children Looked After 5105670824 Children Looked After 5105670825 Children Looked After 5105670826 5105670827 Children Looked After Children Looked After 5105672983 Children Looked After 5105672984 Children Looked After 5105672986 Children Looked After 5105671235 Recreation and Sport 5105672598 Safeguarding Children/Young Peoples Svs 5105670818 Safeguarding Children/Young Peoples Svs 5105672581 5105672581 Safeguarding Children/Young Peoples Svs Cemetery, Cremation & Mortuary Services 5105670582 Recreation and Sport 5105671480 Recreation and Sport 5105671480 Support Services 5105673099 Support Services 5105673099 Support Services 5105673099 Support Services 5105673097 5105671998 Children Looked After Children Looked After 5105672377 Children Looked After 5105672377 Children Looked After 5105672868 Children Looked After 5105672868 Children Looked After 5105671728 Children Looked After 5105671728 Children Looked After 5105671005 Children Looked After 5105671005 5105670477 Children Looked After Children Looked After 5105670477 Open Spaces 5105670623 Open Spaces 5105671392 Open Spaces 5105672005 Homelessness 5105672247 Balance Sheet 5105671607

21.04.2021	Adelaide Resource Centre
09.04.2021	Adelaide Resource Centre
16.04.2021	Newport Library
16.04.2021 28.04.2021	Prison Library Service Crematorium
14.04.2021	Social Isolation/Other Residential
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Memory & Cognition Residential 65+
14.04.2021 14.04.2021	REDACTED PERSONAL DATA Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
14.04.2021 30.04.2021	Physical Support Residential 65+ Archives
30.04.2021	Non-Delegated Building Maintenance
16.04.2021	Purchased Fostering
21.04.2021	Purchased Fostering
21.04.2021	Purchased Fostering
21.04.2021 21.04.2021	Purchased Fostering Purchased Fostering
21.04.2021	Purchased Fostering
16.04.2021	Purchased Fostering
21.04.2021	Purchased Fostering
21.04.2021 21.04.2021	Purchased Fostering Purchased Fostering
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21.04.2021	Purchased Fostering
14.04.2021	Purchased Fostering
14.04.2021 14.04.2021	Purchased Fostering Purchased Fostering
21.04.2021	Purchased Fostering
21.04.2021	Purchased Fostering
07.04.2021	Parking Management
07.04.2021	Parking Management
14.04.2021 14.04.2021	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
14.04.2021	Mental Health Residential 18-64
14.04.2021	Mental Health Residential 18-64
07.04.2021	Purchased Fostering
07.04.2021	Purchased Fostering
07.04.2021 07.04.2021	Purchased Fostering Purchased Fostering
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21.04.2021	Purchased Fostering
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07.04.2021	Purchased Fostering
07.04.2021	Purchased Fostering
07.04.2021 30.04.2021	Purchased Fostering Purchased Fostering
30.04.2021	Purchased Fostering
30.04.2021	Purchased Fostering
14.04.2021	In-house Fostering
26.04.2021 07.04.2021	Westridge Squash Courts Court Work & Consultancy Services
26.04.2021	Court Work & Consultancy Services
26.04.2021	Court Work & Consultancy Services
07.04.2021	Crematorium
14.04.2021	Medina Leisure Centre
14.04.2021 01.04.2021	The Heights Staff Benefits
01.04.2021	Staff Benefits
01.04.2021	Staff Benefits
01.04.2021	Staff Benefits
21.04.2021 23.04.2021	Purchased Fostering In-house Fostering
23.04.2021	In-house Fostering
30.04.2021	In-house Fostering
30.04.2021	In-house Fostering
16.04.2021	In-house Fostering
16.04.2021 09.04.2021	In-house Fostering In-house Fostering
09.04.2021	In-house Fostering
01.04.2021	In-house Fostering
01.04.2021	In-house Fostering
01.04.2021	Play Areas Health & Safety work
21.04.2021 21.04.2021	Play Areas Health & Safety work Play Areas Health & Safety work
21.04.2021	Private Rented Sector Leasing Scheme
14.04.2021	Insurance claims suspense

Catering Purchases Catering Purchases Publications Publications Operational Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Property Services - Day to day Maintenance Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Property Services - Day to day Maintenance Payment to Private Contractors Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties **Operational Equipment** Payment to Private Contractors Charges from Independent Providers **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Operational Equipment Operational Equipment** Operational Equipment Accommodation Costs - Leaseholder Payments Order Settlement to Bal Sht GL

25.44 FARMHOUSE FAYRE (NEWPORT) LIMITED 4.00 FARNSWORTH 20.60 FARNSWORTH 40.13 FG MARSHALL LTD 610.00 FIRESAFE SOLUTIONS LTD 1,465.00 FIRESAFE SOLUTIONS LTD 6,300.00 FIVE RIVERS CHILD CARE LTD 3,500.36 FIVE RIVERS CHILD CARE LTD 3,500.27 FIVE RIVERS CHILD CARE LTD 3,500.28 FIVE RIVERS CHILD CARE LTD 3,642.86 FIVE RIVERS CHILD CARE LTD 3,535.71 FIVE RIVERS CHILD CARE LTD 2,215.80 FIVE RIVERS CHILD CARE LTD 3,606.43 FIVE RIVERS CHILD CARE LTD 3,553.39 FIVE RIVERS CHILD CARE LTD 3,553.40 FIVE RIVERS CHILD CARE LTD 10,264.29 FIVE RIVERS CHILD CARE LTD 3,514.29 FIVE RIVERS CHILD CARE LTD 3,500.35 FIVE RIVERS CHILD CARE LTD -112.43 FIVE RIVERS CHILD CARE LTD -112.44 FIVE RIVERS CHILD CARE LTD -850.00 FIVE RIVERS CHILD CARE LTD 3,642.86 FIVE RIVERS CHILD CARE LTD 3,606.43 FIVE RIVERS CHILD CARE LTD 52.20 PARKEON LTD 2,250.00 PARKEON LTD 2,971.04 FOSTERING SOLUTIONS 2,971.04 FOSTERING SOLUTIONS 2,971.04 FOSTERING SOLUTIONS 85.00 FOUR CORNERS 119.86 FUGRO GB MARINE LTD 119.86 FUGRO GB MARINE LTD 100.00 FUN TO LEARN PRE-SCHOOL 5,061.86 FUSION FOSTERING 528.52 REDACTED PERSONAL DATA 79.00 G B SPORT AND LEISURE 180.00 G B SPORT AND LEISURE 2,749.00 G B SPORT AND LEISURE 866.67 REDACTED PERSONAL DATA

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21.75 FARMHOUSE FAYRE (NEWPORT) LIMITED
2,054.64 FIRBANK RESIDENTIAL CARE HOME
2,151.52 FIRBANK RESIDENTIAL CARE HOME
2,529.52 FIRBANK RESIDENTIAL CARE HOME
2.151.52 FIRBANK RESIDENTIAL CARE HOME
2,054.64 FIRBANK RESIDENTIAL CARE HOME
2,529.52 FIRBANK RESIDENTIAL CARE HOME
2,151.52 FIRBANK RESIDENTIAL CARE HOME
2,054.64 FIRBANK RESIDENTIAL CARE HOME
2,054.64 FIRBANK RESIDENTIAL CARE HOME
2,054.64 FIRBANK RESIDENTIAL CARE HOME
12,812.18 THE FORTUNE CENTRE OF RIDING THERAPY
12,812.18 THE FORTUNE CENTRE OF RIDING THERAPY
8,545.02 THE FORTUNE CENTRE OF RIDING THERAPY
8,545.02 THE FORTUNE CENTRE OF RIDING THERAPY
3,662.10 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,973.50 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,699.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,599.40 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,806.10 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,768.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,822.92 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,822.92 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,719.38 FOSTER CARE ASSOCIATES LIMITED (FCA)
 4,198.64 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,893.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,932.97 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,784.17 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,822.92 FOSTER CARE ASSOCIATES LIMITED (FCA)
4,105.95 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,652.11 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,699.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,699.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
4,063.20 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,534.30 FOSTER CARE ASSOCIATES LIMITED (FCA)
   50.00 FOUR SEASONS CLEANING SERVICES LTD
 1,500.00 FRASER HOLLANDS SOLICITORS LIMITED
  228.60 FRASER HOLLANDS SOLICITORS LIMITED
  344.80 FRASER HOLLANDS SOLICITORS LIMITED
  329.00 FRIENDS OF NORTHWOOD CEMETERY
    5.00 FUN TO LEARN PRE-SCHOOL
    5.00 FUN TO LEARN PRE-SCHOOL
    5.00 FURZEHILL CHILDCARE CENTRE LTD
15,000.00 GALLAGHER BASSETT INTERNATIONAL LTD
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Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Capital Place Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Resources Capital Capital Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Fire & Rescue Revenue Regeneration Revenue Childrens Services Revenue Place Capital Place Revenue Childrens Services Revenue Childrens Services Capital Childrens Services Childrens Services Capital Childrens Services Capital Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Resources Revenue Capital Childrens Services Capital Childrens Services Capital Childrens Services Childrens Services Capital Capital Childrens Services Capital Childrens Services Revenue Childrens Services

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

Sure Start Children's Centres 5105671557 Support Services 5105672641 5105671904 Support Services Social Care Activities 5105672177 Social Care Activities 5105672009 Social Care Activities 5105672010 Social Care Activities 5105672010 Social Care Activities 5105672011 Special Schools & Alternative Provision 5105671403 Other Education and Community Budget 5105670878 Management & Support Services 5105670767 Other Education and Community Budget 5105672164 Other Education and Community Budget 5105672164 Public Transport 5105671123 Public Transport 5105671124 Other Education and Community Budget 5105672164 Other Education and Community Budget 5105672164 Management & Support Services 5105672689 Culture and Heritage 5105672526 Children Looked After 5105672490 Capital 5105671589 Coast Protection 5105671166 Coast Protection 5105670717 Children Looked After 5400002997 Capital 5105671650 Capital 5105671625 Capital 5105671626 Capital 5105671627 Capital 5105671629 Capital 5105671650 Airports, Harbours & Toll Facilities 5105670932 Airports, Harbours & Toll Facilities 5105670932 Support Services 5105672696 Economic Development 5105672692 Children Looked After 5105672697 Management & Support Services 5105672207 Homelessness 5105672244 5105670778 Support Services Support Services 5105670778 Support Services 5105670778 Support Services 5105670778 5105670778 Support Services Support Services 5105670778 Support Services 5105670778 Support Services 5105670778 5105670778 Support Services Support Services 5105670778 Support Services 5105670778 Fire fighting and Rescue Operations 5105670643 Fire fighting and Rescue Operations 5105670635 Fire fighting and Rescue Operations 5105670637 Fire fighting and Rescue Operations 5105670643 Planning Policy 5105671568 Management & Support Services 5105672194 Transport Planning Policy and Strategy 5105672978 Capital 5105671471 Children Looked After 5105670653 Other Education and Community Budget 5105671982 Capital 5105671567 Capital 5105671567 Capital 5105671567 Other Education and Community Budget 5105672185 Social Care Activities 5105671893 Other Education and Community Budget 5105671106 Other Education and Community Budget 5105671107 Other Education and Community Budget 5105671108 Other Education and Community Budget 5105671105 Capital 5105670929 Capital 5105670930 Capital 5105670931 Capital 5105670928 Capital 5105670897 Capital 5105670899 Other Education and Community Budget 5105671917 Other Education and Community Budget 5105671917 5105671917 Other Education and Community Budget Other Education and Community Budget 5105671917 Other Education and Community Budget 5105671917 Other Education and Community Budget 5105671917 5105671917 Other Education and Community Budget Other Education and Community Budget 5105671917 Other Education and Community Budget 5105671917

14.04.2021	Family Centres Maintenance
26.04.2021	Litigation Costs
16.04.2021	Litigation Costs
21.04.2021	DoLS/MCA
21.04.2021	DoLS/MCA
16.04.2021	Island Learning Centre
21.04.2021	Statutory Assessment and Review Team
	-
07.04.2021	Staff Supply Cover (de-del)
23.04.2021	Home to School SEN Transport (LA)
23.04.2021	Home to School SEN Transport (LA)
09.04.2021	Concessionary Fares- Over 60s
09.04.2021	Concessionary Fares- Over 60s
23.04.2021	Home to School Mainstream Transport
23.04.2021	Home to School Mainstream Transport
28.04.2021	Home To School Transport Covid Grant
23.04.2021	Museums and Schools Arts Council Grant
23.04.2021	In-house Fostering
14.04.2021	Coastal Capital Schemes
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09.04.2021	Coast Protection
09.04.2021	Coast Protection
01.04.2021	Purchased Fostering
16.04.2021	Management of Asbestos
16.04.2021	Management of Asbestos
	-
16.04.2021	Management of Asbestos
	Management of Asbestos
16.04.2021	0
16.04.2021	Management of Asbestos
14.04.2021	Management of Asbestos
	0
16.04.2021	Management of Asbestos
09.04.2021	Ferry Operation
09.04.2021	Ferry Operation
28.04.2021	IWC Vacant Sites
30.04.2021	BAE/Rangefinder House Estate
	0
28.04.2021	Support for Looked After Children
30.04.2021	Specialist Teacher Advisors
21.04.2021	Private Rented Sector Leasing Scheme
07.04.2021	Staff Benefits
07.04.2021	Staff Benefits
••••	Staff Benefits
07.04.2021	
07.04.2021	Staff Benefits
07.04.2021	Staff Benefits
07.04.2021	Staff Benefits
07.04.2021	Staff Benefits
01.04.2021	DDIP (Developing Differently In Part.)
01.04.2021	DDIP (Developing Differently In Part.)
01.04.2021	
	DDIP (Developing Differently In Part.)
01.04.2021	Fire Technical Support
14.04.2021	Island Planning Strategy
21.04.2021	Licences & Subs - Departmental Supp
30.04.2021	Local Transport Plan
14.04.2021	Parks and Gardens Capital
07.04.2021	Purchased Fostering
21.04.2021	School Improvement
14.04.2021	Administration and Inspection Schemes
14.04.2021	Administration and Inspection Schemes
14.04.2021	Administration and Inspection Schemes
	•
21.04.2021	Behaviour Support Service
16.04.2021	Adult Social Care - Workforce Development
09.04.2021	Governors Support
09.04.2021	Schools Reorganisation
09.04.2021	
17.04.7071	Schools Reorganisation
	Schools Reorganisation
23.04.2021	HCC Property Services SLA
	HCC Property Services SLA HCC Property Services SLA
23.04.2021	HCC Property Services SLA
23.04.2021 23.04.2021	HCC Property Services SLA HCC Property Services SLA
23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021	HCC Property Services SLA HCC Property Services SLA HCC Property Services SLA HCC Property Services SLA
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23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021	HCC Property Services SLA HCC Property Services SLA
23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021	HCC Property Services SLA HCC Property Services SLA
23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021	HCC Property Services SLA HCC Property Services SLA
23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021	HCC Property Services SLA HCC Property Services SLA

Minor Works Legal Fees - Other Parties Legal Fees - Other Parties Professional Services Professional Services Professional Services Professional Services Professional Services Computer Software & Consumables Payment to Private Contractors Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Concessionary Fares Costs Concessionary Fares Costs Transport of Clients Transport of Clients Transport of Clients Operational Equipment Catering Purchases Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers External Design and Supervision Fees **Operational Equipment** Operational Equipment Grounds Maintenance Grounds Maintenance Professional Services Professional Services Accommodation Costs - Leaseholder Payments Professional Services Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Operational Equipment **Operational Equipment** Vehicle Maintenance Costs Clothing & Laundry **Consultants Fees** Licences Payments to Other Local Authorities External Design and Supervision Fees Charges from Independent Providers Hampshire CC - Partnership costs External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Hampshire CC - Partnership costs Training Training Training Training Training External Design and Supervision Fees Hampshire CC - Partnership costs Hampshire CC - Partnership costs

2,880.00 GKM MEDICAL LTD 2,880.00 GKM MEDICAL LTD 460.00 GKM MEDICAL LTD 80.00 GKM MEDICAL LTD 540.00 GKM MEDICAL LTD 60.00 GLASSESSMENT 2,625.00 GLOBAL MEDIATION LTD 45,160.58 GO SOUTH COAST LTD 16,150.67 GO SOUTH COAST LTD 316,982.88 GO SOUTH COAST LTD 380,624.83 GO SOUTH COAST LTD 52,000.23 GO SOUTH COAST LTD 34,458.69 GO SOUTH COAST LTD 62,090.57 GO SOUTH COAST LTD 486.98 GOPAK LIMITED 95.00 GRACES BAKERY LTD 6.03 GREENHAM TRADING LTD 22.08 GREENHAM TRADING LTD 188.50 GUIDE DOGS FOR THE BLIND 799.50 REDACTED PERSONAL DATA 541.67 HALFORDS LTD 1.333.33 HALFORDS LTD 1,500.00 HALFORDS LTD 833.33 HALFORDS LTD 500.00 HALFORDS LTD 916.67 HALFORDS LTD 1,666.67 HALFORDS LTD 916.67 HALFORDS LTD 833.33 HALFORDS LTD 833.33 HALFORDS LTD 541.67 HALFORDS LTD 6,150.00 HAMPSHIRE COUNTY COUNCIL 14,350.00 HAMPSHIRE COUNTY COUNCIL 20,000.00 HAMPSHIRE COUNTY COUNCIL 6,147.00 HAMPSHIRE COUNTY COUNCIL 11,749.50 HAMPSHIRE COUNTY COUNCIL 108,065.44 HAMPSHIRE COUNTY COUNCIL 2,625.00 HAMPSHIRE COUNTY COUNCIL 4,374.94 HAMPSHIRE COUNTY COUNCIL 5,755.00 HAMPSHIRE COUNTY COUNCIL 11,445.00 HAMPSHIRE COUNTY COUNCIL 18,673.00 HAMPSHIRE COUNTY COUNCIL 4,205.00 HAMPSHIRE COUNTY COUNCIL 13,251.00 HAMPSHIRE COUNTY COUNCIL 9,271.00 HAMPSHIRE COUNTY COUNCIL 1,139.28 HAMPSHIRE COUNTY COUNCIL

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175.00 GDUK DOOR SOLUTIONS LIMITED
  125.00 COLLEGE CHAMBERS BARRISTERS
  750.00 COLLEGE CHAMBERS BARRISTERS
 2,399.25 GMB PENSION TRUSTEE COMPANY LTD
 6,850.00 GRAHAM ATTRILL CIVIL ENGINEERING
 2,925.00 GRAHAM ATTRILL CIVIL ENGINEERING
 1,925.00 GRAHAM ATTRILL CIVIL ENGINEERING
  857.10 GREATER LONDON FOSTERING
  550.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
  550.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
 3,850.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
 1,500.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
 2,925.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
 2,475.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
  550.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
    40.00 GROUNDSELL CONTRACTING LTD
   66.33 GROUNDSELL CONTRACTING LTD
  468.07 GROWING PLACES @ HAVANT ACADEMY
 2,575.10 HAMPSHIRE FIRE AND RESCUE SERVICE
16,383.60 HAMPSHIRE FIRE AND RESCUE SERVICE
-16,383.60 HAMPSHIRE FIRE AND RESCUE SERVICE
13,148.90 HAMPSHIRE FIRE AND RESCUE SERVICE
 6,557.86 HAMPSHIRE FIRE AND RESCUE SERVICE
 7,544.28 HAMPSHIRE FIRE AND RESCUE SERVICE
 2,642.33 HAMPSHIRE FIRE AND RESCUE SERVICE
   30.00 HAMPSHIRE COUNTY COUNCIL
   30.00 HAMPSHIRE COUNTY COUNCIL
   90.00 HAMPSHIRE COUNTY COUNCIL
  412.50 HAMPSHIRE COUNTY COUNCIL
  412.50 HAMPSHIRE COUNTY COUNCIL
  412.50 HAMPSHIRE COUNTY COUNCIL
  412.50 HAMPSHIRE COUNTY COUNCIL
  221.56 HAMPSHIRE COUNTY COUNCIL
   53.77 HAMPSHIRE COUNTY COUNCIL
  133.14 HAMPSHIRE COUNTY COUNCIL
   65.58 HAMPSHIRE COUNTY COUNCIL
  133.14 HAMPSHIRE COUNTY COUNCIL
  621.48 HAMPSHIRE COUNTY COUNCIL
  725.85 HAMPSHIRE COUNTY COUNCIL
   67.92 HAMPSHIRE COUNTY COUNCIL
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Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Capital Resources Revenue Adult Services Revenue Adult Services Capital Resources Capital Resources Capital Resources Revenue Neighbourhoods Capital Resources Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources

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

Other Education and Community Budget Safeguarding Children/Young Peoples Svs Central Services to the Public Other Education and Community Budget Sensory Support - older people (65+) Learning Disability Suppt-adults (18-64) Culture and Heritage Culture and Heritage Mental Health Support-older people (65+) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Learning Disability Support-older people Mental Health Support - adults (18-64) Support Services Support Services Central Codes (to be reallocated) Social Care Activities Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Management & Support Services Post-16 Provision Physical Support - older people (65+) Management & Support Services Management & Support Services Management & Support Services Regulatory Services Central Codes (to be reallocated) Recreation and Sport Other Education and Community Budget Social Care Activities Fire fighting and Rescue Operations Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Family Support Services Management & Support Services Capital Homelessness Homelessness Capital Capital Capital Central Services to the Public Capital Cemetery, Cremation & Mortuary Services Balance Sheet **Balance Sheet** Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Emergency Planning Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Physical Support - older people (65+) Support Services Support Services

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Hampshire CC - Partnership costs Training Payments to Other Local Authorities Hampshire CC - Partnership costs Charges from Independent Providers Charges from Independent Providers Publications Stock Purchases Charges from Independent Providers Legal Fees - Other Parties Legal Fees - Other Parties Computer Software Licencing Professional Services Professional Services Agency staff Agency staff Agency staff Agency staff Charges from Independent Providers Payment to Private Contractors Property Services - Day to day Maintenance Payment to Private Contractors Payment to Private Contractors Training Fire Comms - Radio Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers External Design and Supervision Fees Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Clothing & Laundry ICT Hardware & Software - Capital Maintenance of Operational Equipment Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Training Training

67.92 HAMPSHIRE COUNTY COUNCIL 345.00 HAMPSHIRE COUNTY COUNCIL 400.00 HAMPSHIRE COUNTY COUNCIL 50.00 HAMPSHIRE COUNTY COUNCIL 1,259.00 HAMPSHIRE COUNTY COUNCIL 632.00 HAMPSHIRE COUNTY COUNCIL 345.00 HAMPSHIRE COUNTY COUNCIL 460.00 HAMPSHIRE COUNTY COUNCIL 2,526.67 HAMPSHIRE COUNTY COUNCIL 2,451.38 HAMPSHIRE COUNTY COUNCIL 6,336.23 HAMPSHIRE COUNTY COUNCIL 6,018.62 HAMPSHIRE COUNTY COUNCIL 3,130.00 HAMPSHIRE COUNTY COUNCIL 3,251.37 HAMPSHIRE COUNTY COUNCIL 2,565.00 HAMPSHIRE COUNTY COUNCIL 1,440.00 HAMPSHIRE COUNTY COUNCIL 1,852.50 HAMPSHIRE COUNTY COUNCIL 2,850.00 HAMPSHIRE COUNTY COUNCIL 3,261.44 HAMPSHIRE DEAF ASSOCIATION 3,471.44 HAMPSHIRE DEAF ASSOCIATION 30.00 HAMPSHIRE FIELD CLUB & ARCHAEOLOGICAL SOCIETY 35.96 HARPER COLLINS PUBLISHERS 2,282.00 HARRISON CARE ENTERPRISES 2,054.64 HARRISON CARE ENTERPRISES 2,054.64 HARRISON CARE ENTERPRISES 2,054.64 HARRISON CARE ENTERPRISES 2,054.64 HARRISON CARE ENTERPRISES 2,282.00 HARRISON CARE ENTERPRISES 3,306.52 HARRISON CARE ENTERPRISES 384.16 HARRISON CARE ENTERPRISES 2,282.00 HARRISON CARE ENTERPRISES 3,306.52 HARRISON CARE ENTERPRISES 82.29 HARRISON CARE ENTERPRISES 685.75 HARRISON CARE ENTERPRISES 1,536.08 HARRISON CARE ENTERPRISES 2,529.52 HARRISON CARE ENTERPRISES 3,306.52 HARRISON CARE ENTERPRISES 2,282.00 HARRISON CARE ENTERPRISES 2,282.00 HARRISON CARE ENTERPRISES 3,306.52 HARRISON CARE ENTERPRISES 2,282.00 HARRISON CARE ENTERPRISES 2,054.64 HARRISON CARE ENTERPRISES 500.00 COLLEGE CHAMBERS BARRISTERS 500.00 COLLEGE CHAMBERS BARRISTERS 2,933.00 HAS TECHNOLOGY LIMITED 102.00 HAVANT AND EAST HANTS MIND 204.00 HAVANT AND EAST HANTS MIND 1,417.80 HAYS SPECIALIST RECRUITMENT LTD 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 19,000.00 HEADSTART RESIDENTIAL CARE LTD 18,334.00 HEADSTART SCHOOL 2.600.08 HEATHERSIDE REST HOME 390.00 REDACTED PERSONAL DATA 390.00 REDACTED PERSONAL DATA 390.00 REDACTED PERSONAL DATA 900.00 HILL ENVIRONMENTAL SOLUTIONS LTD 33.33 HILLBANS PEST CONTROL LTD 340.20 HILLBANS PEST CONTROL LTD 41.67 HILLBANS PEST CONTROL LTD 69.58 HOARDING UK 12,371.45 HOME OFFICE 750.40 HOMEFIELD GRANGE LIMITED 3,271.24 HOMEFIELD GRANGE LIMITED 900.00 HOMESTART IOW 19,500.00 HORIZON CARE & EDUCATION LTD 2,275.00 HOSE RHODES DICKSON LIMITED 881.44 HUNNYHILL PROPERTIES LTD 695.89 HUNNYHILL PROPERTIES LTD 5,175.00 HYTHE BUILDING SERVICES 6,842.50 HYTHE BUILDING SERVICES 5,175.00 HYTHE BUILDING SERVICES 166.32 IDML 3,252.00 IDOX SOFTWARE LTD 11,275.00 IFZW MAINTENANCE LTD 2,529.52 IN SAFE HANDS RESIDENTIAL LTD 582.68 IN SAFE HANDS RESIDENTIAL LTD 2,529.52 IN SAFE HANDS RESIDENTIAL LTD 2,054.64 IN SAFE HANDS RESIDENTIAL LTD 1,872.99 IN SAFE HANDS RESIDENTIAL LTD 1,086.60 IN SAFE HANDS RESIDENTIAL LTD 2,151.52 IN SAFE HANDS RESIDENTIAL LTD 2,529.52 IN SAFE HANDS RESIDENTIAL LTD 2,151.52 IN SAFE HANDS RESIDENTIAL LTD 2,529.52 IN SAFE HANDS RESIDENTIAL LTD 2,529.52 IN SAFE HANDS RESIDENTIAL LTD 2,151.52 IN SAFE HANDS RESIDENTIAL LTD 133.30 IN SAFE HANDS RESIDENTIAL LTD 621.00 IN SAFE HANDS RESIDENTIAL LTD 2,100.00 INDEPENDENT PROVIDER OF SPECIAL 4,800.00 INDEPENDENT PROVIDER OF SPECIAL

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Central Services Adult Social Care Capital Capital Capital Capital Capital **Central Services** Environmental & Regulatory Services Highways and Transport Services Adult Social Care Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Adult Social Care Highways and Transport Services Central Services Adult Social Care **Central Services** Balance Sheet Balance Sheet **Balance Sheet** Adult Social Care **Central Services Central Services** Central Services Central Services **Central Services Central Services** Adult Social Care Adult Social Care Adult Social Care Adult Social Care Balance Sheet

Central Services to the Public 5105671372 Mental Health Support - adults (18-64) 5105671310 Capital 5105671232 Capital 5105671232 Capital 5105671232 Capital 5105671232 Capital 5105671232 Support Services 5105671232 Regulatory Services 5105672619 Airports, Harbours & Toll Facilities 5105672511 Social Support - Social Isolation/Other 5105671329 Support - Memory /Cognition-older people (65+) 5105671329 Support - Memory /Cognition-older people (65+) 5105671328 Mental Health Support-older people (65+) 5105671329 Mental Health Support-older people (65+) 5105671329 Learning Disability Suppt-adults (18-64) 5105671329 Mental Health Support - adults (18-64) 5105671328 Mental Health Support - adults (18-64) 5105671328 5105671329 Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) 5105671329 Mental Health Support - adults (18-64) 5105671329 Mental Health Support - adults (18-64) 5105671329 Physical Support - older people (65+) 5105671328 5105671328 Physical Support - older people (65+) Physical Support - older people (65+) 5105671328 Physical Support - older people (65+) 5105671329 Physical Support - older people (65+) 5105671329 5105671329 Physical Support - older people (65+) Open Spaces 5105671125 Open Spaces 5105671125 Service Management and Support Services 5105670926 Central Codes (to be reallocated) 5105671848 Central Codes (to be reallocated) 5105673113 5105673114 Central Codes (to be reallocated) Assistive Equipment & Technology 5105672729 Assistive Equipment & Technology 5105672730 Assistive Equipment & Technology 5105672731 Public Transport 5105671520 PH Covid-19 5105670902 Mental Health Support-older people (65+) 5105671271 5105670393 Emergency Planning Balance Sheet 5105670392 Balance Sheet 5105671269 Balance Sheet 5105671269 Mental Health Support-older people (65+) 5105671289 Commissioning & Service Delivery 5105671271 Commissioning & Service Delivery 5105671271 Social Support - Social Isolation/Other 5105671271 Social Support - Social Isolation/Other 5105671289 Support - Memory /Cognition-older people (65+) 5105671281 Support - Memory /Cognition-older people (65+) 5105671281 Support - Memory /Cognition-older people (65+) 5105671289 5105671289 Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) 5105671269 Physical Support - adults (18-64) 5105671271 Support - Memory /Cognition-older people (65+) 5105670393 5105670395 Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 5105671271 Support - Memory /Cognition-older people (65+) 5105671200 Support - Memory /Cognition-older people (65+) 5105671200 Support - Memory /Cognition-older people (65+) 5105671269 5105671269 Support - Memory /Cognition-older people (65+) 5105670817 Emergency Planning Emergency Planning 5105670395 Emergency Planning 5105670405 5105671204 Emergency Planning 5105671204 Emergency Planning Emergency Planning 5105672578 Commissioning & Service Delivery 5105671271 **Balance Sheet** 5105671289

14.04.2021	National Non Domestic Rates
14.04.2021	Mental Health Nursing 18-64
09.04.2021	Information Assurance Project
09.04.2021	Server Farm
09.04.2021	ICT Contracts
26.04.2021	Licensing Services
23.04.2021	Ferry Maintenance
14.04.2021	Social Isolation/Other Residential
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Mental Health Residential 65+
14.04.2021	Mental Health Residential 65+
14.04.2021	Learning Disability Residential 18-64
14.04.2021	Mental Health Residential 18-64
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14.04.2021	Physical Support Residential 65+
09.04.2021	Fort Victoria
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09.04.2021	Environment officers
16.04.2021	Community Reablement
01.04.2021	Community Outreach
01.04.2021	Community Outreach
28.04.2021	Wightcare
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28.04.2021	Wightcare
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14.04.2021	Transport Fleet Administration
09.04.2021	PH Covid-19 Community Testing
14.04.2021	Mental Health Nursing 65+
01.04.2021	NHS C19 Nursing
01.04.2021	REDACTED PERSONAL DATA
14.04.2021	REDACTED PERSONAL DATA
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14.04.2021	Mental Health Residential 65+
14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
14.04.2021	Social Isolation/Other Residential
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Professional Services Charges from Independent Providers External Design and Supervision Fees ICT Hardware & Software - Capital Professional Services Professional Subscriptions Operational Equipment Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Vehicle Maintenance Costs Vehicle Maintenance Costs Travel Expenses Travel Expenses Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Advertising & Publicity Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Order Settlement to Bal Sht GL

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465.00 INSTITUTE OF LICENSING LTD
 118.00 ISLAND CLEANING SOLUTIONS
 590.00 ISLAND CLEANING SOLUTIONS
 469.00 ISLAND COACHWORKS AND COATINGS
 479.00 ISLAND COACHWORKS AND COATINGS
 814.00 ISLAND COACHWORKS AND COATINGS
 454.00 ISLAND COACHWORKS AND COATINGS
 437.00 ISLAND COACHWORKS AND COATINGS
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Adult Social Care Housing Services Housing Services Adult Social Care Adult Social Care Children's & Education Services Highways and Transport Services Cultural and Related Services Capital Capital Capital Capital Capital Capital Capital Capital Capital Highways and Transport Services Highways and Transport Services Adult Social Care

Physical Support - adults (18-64)	5105671271
Physical Support - adults (18-64)	5105671271
Physical Support - older people (65+)	5105671271
Physical Support - older people (65+)	5105671271
Physical Support - older people (65+)	5105671271
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Commissioning & Service Delivery	5105671269
Social Support - Support for Carer	5105671602
Social Support - Support for Carer	5105671602
Social Support - Support for Carer	5105671289
Physical Support - older people (65+)	5105671318
Physical Support - older people (65+)	5105671318
Physical Support - older people (65+)	5105671318
Physical Support - older people (65+)	5105671281
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Support - Memory /Cognition-older people (65+)	5105671271
Physical Support - older people (65+)	5105670395 (
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Physical Support - older people (65+) Physical Support - older people (65+)	5105671289
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Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Physical Support - older people (65+)	5105671289 : 5105671269 : 5105671269 : 5105671269 : 5105671271 : 5105671271 : 5105671271 : 5105671271 : 5105671271 : 5105671271 : 5105671271 : 5105671271 : 5105671271 : 5105671289 :
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Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Physical Support - older people (65+)	5105671289 5105671269 5105671269 5105671269 5105671269 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105672252 5105672252 5105670252
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Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Physical Support - older people (65+)	5105671289 5105671269 5105671269 5105671269 5105671269 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105672252 5105672252 5105670252
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Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Physical Support - older people (5+) Physical Support - older people	5105671289 5105671269 5105671269 5105671269 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105672252 5105672252 5105670607 5105670631 5105672187 5105672187 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182
Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Physical Support - older people (5+) Physical Support - older people	5105671289 5105671269 5105671269 5105671269 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105672252 5105672252 5105670631 5105672046 5105672187 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182
Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Physical Support - older people (55+) Physical Support - older people (55+) Physical Support - older people (55+) Physical Support Services Management and Support Services Mana	5105671289 5105671269 5105671269 5105671269 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105672252 5105672252 5105670607 5105670631 5105672187 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182
Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Physical Support - older people (5+) Physical Support - older people	5105671289 5105671269 5105671269 5105671269 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105672252 5105672252 5105670631 5105672046 5105672187 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182
Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Physical Support Services Management and Support	5105671289 5105671269 5105671269 5105671269 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105672252 5105672252 5105670607 5105670631 5105672187 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182
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Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Physical Support Services Management and Support Services Management Services Ma	5105671289 5105671269 5105671269 5105671269 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671271 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105671289 5105672189 5105672252 5105672252 5105670607 5105672187 5105672187 5105672180 5105672182 5105672182 5105672182 5105672182 5105672182 5105672182 5105672183 5105672184 5105672185 5105672184 5105672184
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14.04.2021	Physical Support Nursing 18-64
14.04.2021	Physical Support Nursing 65+
14.04.2021	Physical Support Nursing 65+
14.04.2021	Physical Support Nursing 65+
01.04.2021	CHC Residential Care
14.04.2021	CHC Residential Care
	CHC Residential Care
14.04.2021	
14.04.2021	CHC Residential Care
14.04.2021	CHC Residential Care
21.04.2021	CHC Residential Care
01.04.2021	CHC Nursing Care
14.04.2021	CHC Nursing Care
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14.04.2021	CHC Nursing Care
14.04.2021	Carers Residential
14.04.2021	Carers Residential
14.04.2021	Carers Residential
14.04.2021	Physical Support Residential 65+
14.04.2021	Memory & Cognition Nursing 65+
01.04.2021	Physical Support Residential 65+
07.04.2021	Physical Support Residential 65+
14.04.2021	Memory & Cognition Residential 18-64
14.04.2021	Memory & Cognition Residential 18-64
14.04.2021	Memory & Cognition Residential 18-64
14.04.2021	Memory & Cognition Residential 18-64
14.04.2021	Memory & Cognition Residential 18-64
14.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
21.04.2021	Private Rented Sector Leasing Scheme
21.04.2021	Private Rented Sector Leasing Scheme
01.04.2021	Community Equipment Store
07.04.2021	CHC Equipment
01.04.2021	Short Breaks
21.04.2021	Highways PFI Project
21.04.2021	Highways PFI Project
21.04.2021	Highways PFI Project
23.04.2021	Highways PFI Contract
23.04.2021	Highways PFI Contract
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01.04.2021	Rights of Way Operations
21.04.2021	Bus Infrastructure
21.04.2021	Bus Infrastructure
21.04.2021	Carriageway works
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21.04.2021 21.04.2021 21.04.2021	Carriageway works Carriageway works Carriageway works Off-Street Parking Operations
21.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021	Carriageway works Carriageway works Carriageway works Off-Street Parking Operations Off-Street Parking Operations

Charges from Independent Providers Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments **Operational Equipment** Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Highways PFI Unitary Charge Payment to Private Contractors Payment to Private Contractors Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers

508.20 ISLAND HEALTHCARE LTD 2,835.00 ISLAND HEALTHCARE LTD 3,640.56 ISLAND HEALTHCARE LTD 2,835.00 ISLAND HEALTHCARE LTD 2,835.00 ISLAND HEALTHCARE LTD 6,238.44 ISLAND HEALTHCARE LTD 2,950.64 ISLAND HEALTHCARE LTD 3,991.68 ISLAND HEALTHCARE LTD 2,950.64 ISLAND HEALTHCARE LTD 9,704.24 ISLAND HEALTHCARE LTD 2,950.92 ISLAND HEALTHCARE LTD 3,104.64 ISLAND HEALTHCARE LTD 2,950.92 ISLAND HEALTHCARE LTD 3,919.44 ISLAND HEALTHCARE LTD 2,950.64 ISLAND HEALTHCARE LTD 3,849.16 ISLAND HEALTHCARE LTD 7,244.16 ISLAND HEALTHCARE LTD 14,592.58 ISLAND HEALTHCARE LTD 2,304.90 ISLAND HEALTHCARE LTD 3,585.40 ISLAND HEALTHCARE LTD 3,585.40 ISLAND HEALTHCARE LTD 3,585.40 ISLAND HEALTHCARE LTD 5,265.40 ISLAND HEALTHCARE LTD 3,585.40 ISLAND HEALTHCARE LTD 5,187.84 ISLAND HEALTHCARE LTD 3,861.20 ISLAND HEALTHCARE LTD 3,585.40 ISLAND HEALTHCARE LTD 3,585.40 ISLAND HEALTHCARE LTD 3,595.20 ISLAND HEALTHCARE LTD 3,585.40 ISLAND HEALTHCARE LTD 3,539.48 ISLAND HEALTHCARE LTD 3,444.00 ISLAND HEALTHCARE LTD 4,314.24 ISLAND HEALTHCARE LTD 372.24 ISLAND HEALTHCARE LTD 930.60 ISLAND HEALTHCARE LTD 2,529.52 ISLAND HEALTHCARE LTD 434.28 ISLAND HEALTHCARE LTD 9,922.08 ISLAND HEALTHCARE LTD 1,626.12 ISLAND HEALTHCARE LTD 507.08 ISLAND HEALTHCARE LTD 2,529.52 ISLAND HEALTHCARE LTD 2,529.52 ISLAND HEALTHCARE LTD 2,529.52 ISLAND HEALTHCARE LTD 2,529.52 ISLAND HEALTHCARE LTD 3,624.32 ISLAND HEALTHCARE LTD 7,098.56 ISLAND HEALTHCARE LTD 1,737.12 ISLAND HEALTHCARE LTD 6,230.00 ISLAND HEALTHCARE LTD 3,624.32 ISLAND HEALTHCARE LTD 2,529.52 ISLAND HEALTHCARE LTD 868.56 ISLAND HEALTHCARE LTD 2,529.52 ISLAND HEALTHCARE LTD 780.00 ISLAND LETTINGS LTD 888.33 ISLAND LETTINGS LTD 86.39 ISLAND MOBILITY -70.00 ISLAND MOBILITY 1,364.40 ISLAND RIDING CENTRE 258.78 ISLAND ROADS SERVICES LTD 53.07 ISLAND ROADS SERVICES LTD 355.30 ISLAND ROADS SERVICES LTD 2,119,651.20 ISLAND ROADS SERVICES LTD 16,834.00 ISLAND ROADS SERVICES LTD 3.00 ISLAND ROADS SERVICES LTD 46,927.72 ISLAND ROADS SERVICES LTD 202,563.63 ISLAND ROADS SERVICES LTD 457.04 ISLAND ROADS SERVICES LTD 1,393.58 ISLAND ROADS SERVICES LTD 169.29 ISLAND ROADS SERVICES LTD 447.42 ISLAND ROADS SERVICES LTD 717.49 ISLAND ROADS SERVICES LTD 546.55 ISLAND ROADS SERVICES LTD 259.58 ISLAND ROADS SERVICES LTD 97.73 ISLAND ROADS SERVICES LTD 482.04 ISLAND ROADS SERVICES LTD 724.40 ISLANDCARE LTD

Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Adult Services Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Capital Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Assistant Chief Executive Revenue Adult Services Revenue Place Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services

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

Social Support - Social Isolation/Other Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Balance Sheet Commissioning & Service Delivery Social Support - Support for Carer Physical Support - older people (65+) Learning Disability Support-older people Physical Support - older people (65+) Central Services to the Public Support Services Commissioning & Service Delivery Children Looked After Commissioning & Service Delivery Central Services to the Public Other Education and Community Budget Other Education and Community Budget Support Services Support Services Social Care Activities Other Education and Community Budget Public Mental Health PH Covid-19 PH Covid-19 PH Covid-19 Public Mental Health Public Mental Health PH Covid-19 PH Covid-19 PH Covid-19 PH Covid-19 Public Mental Health Children Looked After Family Support Services Community Safety (Crime reduction) Capital Support Services Culture and Heritage Culture and Heritage Homelessness Information & Early Intervention Supporting People Open Spaces Central Services to the Public Central Services to the Public Children Looked After Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)

5105672575 26.04.2021 Social Isolation/Other Residential 5105672575 26.04.2021 Memory & Cognition Residential 65+ 5105671258 14.04.2021 Mental Health Residential 65+ 5105671258 14.04.2021 Mental Health Residential 65+ 5105671258 14.04.2021 Memory & Cognition Residential 65+ 5105671258 14.04.2021 Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ 5105672575 26.04.2021 5105672575 26.04.2021 Memory & Cognition Residential 65+ 5105671599 14.04.2021 NHS C19 Residential 5105671599 14.04.2021 NHS C19 Residential 5105672575 26.04.2021 NHS C19 Residential 5105672575 26.04.2021 NHS C19 Residential 5105670389 01.04.2021 NHS C19 Residential 5105671258 14.04.2021 REDACTED PERSONAL DATA 5105671258 14.04.2021 CHC Nursing Care 5105671258 14.04.2021 Carers Residential 5105671258 14.04.2021 Physical Support Residential 65+ 5105671258 14.04.2021 Learning Disability Residential 65+ 5105671258 14.04.2021 Physical Support Residential 65+ 5105672051 21.04.2021 AS Covid-19 (Housing) 5105671963 16.04.2021 Human Resources Support Team 5105671564 14.04.2021 BCF Falls Coordinator 5105671616 14.04.2021 Support for LAC CWD 5105672148 23.04.2021 Group Manager (Short-Term Services) 5400002993 01.04.2021 NB Covid-19 5105670874 21.04.2021 Workforce Development - Early Years 5105670874 21.04.2021 Workforce Development - Early Years 5105671570 14.04.2021 Print Unit 5105671570 14.04.2021 Print Unit 5105670925 09.04.2021 DoLS/MCA 5105673030 30.04.2021 Complaints (Children & Families) 5105673030 30.04.2021 Public Mental Health NP 5105670912 09.04.2021 PH Covid-19 Community Testing 5105673030 30.04.2021 PH Covid-19 Community Testing 5105673030 30.04.2021 PH Covid-19 Community Testing 5105670912 09.04.2021 Public Mental Health NP 5105672096 21.04.2021 Public Mental Health NP 5105672097 21.04.2021 PH Covid-19 Community Testing 5105672098 21.04.2021 PH Covid-19 Community Testing 5105672099 21.04.2021 PH Covid-19 Community Testing 5105672093 21.04.2021 PH Covid-19 Community Testing 5105672095 21.04.2021 Public Mental Health NP 5105672094 21.04.2021 In-house Fostering 5105671237 14.04.2021 Strengthening Families 5105672603 26.04.2021 Violent Crime Reduction Unit 5105672111 21.04.2021 Information Assurance Project 5105672111 21.04.2021 ICT Contracts 5105672712 28.04.2021 Museums & Collections Management 5105672712 28.04.2021 Museums & Collections Management 5105670328 01.04.2021 Housing Needs Team 5105670328 01.04.2021 Info and Advice Service 5105673054 30.04.2021 Supporting People Young People 5105670332 01.04.2021 Supporting People Young People 5105673055 30.04.2021 Supporting People Homelessness 5105673056 30.04.2021 Supporting People Homelessness 5105670333 01.04.2021 Supporting People Homelessness 5105673053 30.04.2021 Supporting People - Crisis 5105670331 01.04.2021 Supporting People - Crisis 5105673052 30.04.2021 Supporting People Older Persons 5105670330 01.04.2021 Supporting People Older Persons 5105670839 07.04.2021 IW Biological Record Centre 5105670873 21.04.2021 Council Tax 5105670873 21.04.2021 Council Tax 5105671674 16.04.2021 Leaving Care Costs 5105671674 16.04.2021 Leaving Care Costs 5105670951 09.04.2021 Leaving Care Costs 5105670951 09.04.2021 Leaving Care Costs 5105672323 23.04.2021 Leaving Care Costs 5105672323 23.04.2021 Leaving Care Costs 5105672814 30.04.2021 Leaving Care Costs 5105672814 30.04.2021 Leaving Care Costs 5105670422 01.04.2021 Leaving Care Costs 5105670422 01.04.2021 Leaving Care Costs 5105672814 30.04.2021 In-house Fostering 5105672323 23.04.2021 In-house Fostering 5105671674 16.04.2021 In-house Fostering 5105670951 09.04.2021 In-house Fostering 5105670422 01.04.2021 In-house Fostering 5105672023 21.04.2021 Learning Disability Residential 18-64 5105672023 21.04.2021 Learning Disability Residential 18-64 5105671299 14.04.2021 Learning Disability Residential 18-64

Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Accommodation Costs - Bed & Breakfast Advertising & Publicity Payments to IW NHS Trust Sundry Office Expenses Payments to IW NHS Trust Stationery Training Training Printing Costs Printing Costs Printing Costs Advertising & Publicity Consultants Fees Advertising & Publicity Advertising & Publicity Advertising & Publicity Consultants Fees Advertising & Publicity Payments to Voluntary and Other Associations Grants to External Bodies ICT Hardware & Software - Capital Computer Maintenance Marketing Costs Marketing Costs Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Professional Subscriptions Printing Costs Printing Costs Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers Charges from Independent Providers

Charges from Independent Providers

73.38 ISLANDCARE LTD 2,529.52 ISLANDCARE LTD 2,151.52 ISLANDCARE LTD 2,054.64 ISLANDCARE LTD 2,529.52 ISLANDCARE LTD 2,054.64 ISLANDCARE LTD 3,656.79 ISLANDCARE LTD 1,626.12 ISLANDCARE LTD 347.16 ISLANDCARE LTD 4,513.08 ISLANDCARE LTD 4,860.24 ISLANDCARE LTD 4,860.24 ISLANDCARE LTD 2,082.96 ISLANDCARE LTD 2,529.52 ISLANDCARE LTD 2,950.92 ISLANDCARE LTD 2,054.64 ISLANDCARE LTD 2,529.52 ISLANDCARE LTD 2,529.52 ISLANDCARE LTD 2,054.64 ISLANDCARE LTD 2,054.64 ISLANDCARE LTD 2,497.32 ISLANDCARE LTD 2,529.52 ISLANDCARE LTD 2,054.64 ISLANDCARE LTD 2,151.52 ISLANDCARE LTD 2,054.64 ISLANDCARE LTD 2,151.52 ISLANDCARE LTD 21,000.00 ISLE OF WIGHT HOTELS LTD 7,000.00 ISLE OF WIGHT NHS TRUST 120.00 ISLE OF WIGHT NHS TRUST 19,669.50 ISLE OF WIGHT NHS TRUST -140.00 ISLE OF WIGHT NHS TRUST 360.00 ISLE OF WIGHT NHS TRUST 720.00 ISLE OF WIGHT NHS TRUST 579.70 ISLE OF WIGHT NHS TRUST 1,113.00 ISLE OF WIGHT NHS TRUST 105.00 ISLE OF WIGHT NHS TRUST 440.00 ISLE OF WIGHT RADIO LTD 280.00 ISLE OF WIGHT RADIO LTD 1.211.13 ISLE OF WIGHT RADIO LTD 250.00 ISLE OF WIGHT RADIO LTD 451.80 ISLE OF WIGHT RADIO LTD 697.92 ISLE OF WIGHT RADIO LTD 485.00 ISLE OF WIGHT RADIO LTD 3,000.00 ISLE OF WIGHT YOUTH TRUST 5,253.00 ISLE OF WIGHT YOUTH TRUST 60,000.00 ISYSTEMS INTEGRATION LTD 11,000.00 ISYSTEMS INTEGRATION LTD 17,514.25 IW CITIZENS ADVICE BUREAU 37,735.75 IW CITIZENS ADVICE BUREAU 478.50 IW LAW CENTRE LTD 638.00 IW LAW CENTRE LTD 2,636.52 IW LAW CENTRE LTD 1,730.76 IW LAW CENTRE LTD 3,515.36 IW LAW CENTRE LTD 1,435.50 IW LAW CENTRE LTD 1,914.00 IW LAW CENTRE LTD 2,937.99 IW LAW CENTRE LTD 3,917.32 IW LAW CENTRE LTD 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 1,925.04 REDACTED PERSONAL DATA 630.96 REDACTED PERSONAL DATA 2,282.00 REDACTED PERSONAL DATA 600.04 REDACTED PERSONAL DATA 3,306.52 REDACTED PERSONAL DATA 3,306.52 REDACTED PERSONAL DATA 420.00 REDACTED PERSONAL DATA

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400.00 ISLE OF WIGHT JOBS LIMITED
 15.00 ISLE OF WIGHT OBSERVER LTD
 60.00 ISLE OF WIGHT OBSERVER LTD
 30.00 ISLE OF WIGHT OBSERVER LTD
 30.00 ISLE OF WIGHT OBSERVER LTD
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399.00 ITALO ABRI T/A WINDSOR DISPLAYS
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 35.00 I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
 40.00 IW SOCIETY FOR THE BLIND
 25.00 IW SOCIETY FOR THE BLIND
120.89 REDACTED PERSONAL DATA
 68.50 REDACTED PERSONAL DATA
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Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods

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

Learning Disability Suppt-adults (18-64) Children Looked After Homelessness Children Looked After Support Services Support Services Assistive Equipment & Technology Management and Support Services Management and Support Services Children Looked After Mental Health Support - adults (18-64) Central Services to the Public Central Services to the Public Central Services to the Public Cemetery, Cremation & Mortuary Services

5105671299 14.04.2021	Learning Disability Residential 18-64
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5105671299 14.04.2021	Learning Disability Residential 18-64
5105671000 09.04.2021	Special Guardianship Order Costs
5105671723 16.04.2021	Special Guardianship Order Costs
5105670472 01.04.2021	Special Guardianship Order Costs
5105672372 23.04.2021	Special Guardianship Order Costs
5105672863 30.04.2021	Special Guardianship Order Costs
5105670986 09.04.2021	Special Guardianship Order Costs
5105671709 16.04.2021	Special Guardianship Order Costs
5105670458 01.04.2021	Special Guardianship Order Costs
5105672358 23.04.2021	Special Guardianship Order Costs
5105672849 30.04.2021	Special Guardianship Order Costs
5105672227 21.04.2021	B&B Properties
5105672832 30.04.2021	In-house Fostering
5105672341 23.04.2021	In-house Fostering
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5105670441 01.04.2021	In-house Fostering
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5105671692 16.04.2021	In-house Fostering
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5105672832 30.04.2021	In-house Fostering
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5105670958 09.04.2021	Special Guardianship Order Costs
5105672821 30.04.2021	Special Guardianship Order Costs
5105672330 23.04.2021	Special Guardianship Order Costs
5105670429 01.04.2021	Special Guardianship Order Costs
5105671681 16.04.2021	Special Guardianship Order Costs
5105671767 16.04.2021	Special Guardianship Order Costs
5105671044 09.04.2021	Special Guardianship Order Costs
5105670517 01.04.2021	Special Guardianship Order Costs
5105672416 23.04.2021	Special Guardianship Order Costs
5105672907 30.04.2021	Special Guardianship Order Costs
5105672342 23.04.2021	Adoption Costs
5105670442 01.04.2021	Adoption Costs
5105672833 30.04.2021	Adoption Costs
5105670970 09.04.2021	Adoption Costs
5105671693 16.04.2021	Adoption Costs
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5105670980 09.04.2021	Special Guardianship Order Costs
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-4,600.00 JASMINE CONSULTING (UK) LTD
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 247.89 REDACTED PERSONAL DATA
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50.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
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,	JOHN O CONNER GROUNDS MAINTENANCE LTD
96,283.22	JOHN PECK CONSTRUCTION LTD
150.00	REDACTED PERSONAL DATA
780.00	REDACTED PERSONAL DATA
132 69	REDACTED PERSONAL DATA
132.60	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
132.69	REDACTED PERSONAL DATA
132.69	REDACTED PERSONAL DATA
83.19	REDACTED PERSONAL DATA
83.19	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
83.19	REDACTED PERSONAL DATA
226.66	REDACTED PERSONAL DATA
226.66	REDACTED PERSONAL DATA
226.66	REDACTED PERSONAL DATA
226 66	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
161.49	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
742.26	REDACTED PERSONAL DATA
160.74	REDACTED PERSONAL DATA
132.69	REDACTED PERSONAL DATA
160.74	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
132.69	REDACTED PERSONAL DATA
160.74	REDACTED PERSONAL DATA
132.69	REDACTED PERSONAL DATA
160.74	REDACTED PERSONAL DATA
132 69	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
146.30	REDACTED PERSONAL DATA
146.30	REDACTED PERSONAL DATA
146.30	REDACTED PERSONAL DATA
626.30	KANDY COMMERCIAL LTD
765 48	KANDY COMMERCIAL LTD
	KANDY COMMERCIAL LTD
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	KANDY COMMERCIAL LTD
672.66	KANDY COMMERCIAL LTD
672.66	KANDY COMMERCIAL LTD
672.66	KANDY COMMERCIAL LTD
5,930.16	KANDY COMMERCIAL LTD
250.00	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
250.00	REDACTED PERSONAL DATA
1,806.25	KELLETT ROAD TRADING ESTATE
227.50	KINGFISHER ANIMAL BOARDING
2,529.52	KITE HILL NURSING HOME
	KITE HILL NURSING HOME
	KITE HILL NURSING HOME
4,165.92	KITE HILL NURSING HOME
20.70	KITE HILL NURSING HOME
2,529.52	KITE HILL NURSING HOME
	KITE HILL NURSING HOME
	KITE HILL NURSING HOME
	KITE HILL NURSING HOME
	KITE HILL NURSING HOME
2,529.52	KITE HILL NURSING HOME
5.00	KNL CHILDCARE LTD
10.00	KNL CHILDCARE LTD
	KPMG LLP
	KRISTAL SOUTH LIMITED
	KRISTAL SOUTH LIMITED
	KRISTAL SOUTH LIMITED
16,397.08	KRISTAL SOUTH LIMITED
9,646.56	KRISTAL SOUTH LIMITED
780.00	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
207.73	REDACTED PERSONAL DATA

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

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

Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Children Looked After Homelessness Assistive Equipment & Technology Management & Support Services Regulatory Services Support Services Support Services Learning Disability Suppt-adults (18-64) Support Services Economic Development Other Education and Community Budget Family Support Services Central Codes (to be reallocated) Central Codes (to be reallocated) Recreation and Sport Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Long Term Support Long Term Support Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Support Services Support Services Special Schools & Alternative Provision Special Schools & Alternative Provision Sure Start Children's Centres Children Looked After Children Looked After Children Looked After Culture and Heritage Support Services Support Services Support Services Support Services Balance Sheet Balance Sheet Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Airports, Harbours & Toll Facilities Children Looked After Commissioning & Service Delivery Children Looked After Children Looked After

5105671262 14.04.2021 Mental Health Residential 18-64 5105672515 23.04.2021 Mental Health Residential 18-64 5105671668 16.04.2021 Adoption Costs 5105670416 01.04.2021 Adoption Costs 5105672808 30.04.2021 Adoption Costs 5105672317 23.04.2021 Adoption Costs 5105670945 09.04.2021 Adoption Costs 5105672245 21.04.2021 Private Rented Sector Leasing Scheme 5105672736 28.04.2021 Community Equipment Store 5105672133 30.04.2021 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105672558 26.04.2021 Trading Standards 5105673090 01.04.2021 Staff Benefits 5105673090 01.04.2021 Staff Benefits 5105671339 14.04.2021 Learning Disability Residential 18-64 5105672703 28.04.2021 Apprenticeships 16-18 Years 5105672012 21.04.2021 Camp Hill - Regeneration 5105672198 21.04.2021 Home to School SEN Transport (LA) 5105672199 21.04.2021 Home to School SEN Transport (LA) 5105672193 21.04.2021 Home to School SEN Transport (LA) 5105672197 21.04.2021 Home to College Post 16 Transport 5105672191 28.04.2021 Home to School Mainstream Transport 5105672196 21.04.2021 Home to School Mainstream Transport 5105673018 30.04.2021 S17 Disabled Children 5105671614 14.04.2021 Adelaide Resource Centre 5105671615 14.04.2021 Adelaide Resource Centre 5105672545 26.04.2021 Waterside pool 5105671300 14.04.2021 Physical Support Residential 18-64 5105672085 21.04.2021 Physical Support Residential 18-64 5105672085 21.04.2021 Physical Support Residential 18-64 5105671300 14.04.2021 Learning Disability Residential 18-64 5105671300 14.04.2021 CHC Residential Care 5105672308 23.04.2021 Sunny Bay 5105672308 23.04.2021 Sunny Bay 5105672582 26.04.2021 Ferry Management 5105671874 16.04.2021 Ferry Management 5105671874 16.04.2021 Ferry Management 5105670706 07.04.2021 Properties - Other Properties 5105670837 07.04.2021 Properties - Other Properties 5105671965 16.04.2021 Island Learning Centre 5105673126 01.04.2021 Island Learning Centre 5105672043 21.04.2021 Family Centres Maintenance 5105671939 16.04.2021 Leaving Care Costs 5105672544 26.04.2021 Purchased Residential 5105672543 26.04.2021 Purchased Residential 5105672493 23.04.2021 Museums and Schools Arts Council Grant 5105673101 01.04.2021 Staff Benefits 5105673101 01.04.2021 Staff Benefits 5105673098 01.04.2021 Staff Benefits 5105672690 28.04.2021 Financial Management Overheads 5105671301 14.04.2021 REDACTED PERSONAL DATA 5105671301 14.04.2021 REDACTED PERSONAL DATA 5105671301 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105671301 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105671301 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105671301 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105671301 14.04.2021 FNC IWC funded clients 5105672577 26.04.2021 CHC Interim Funding (FWP) 5105671301 14.04.2021 Physical Support Nursing 65+ 5105671301 14.04.2021 Physical Support Nursing 65+ 5105671301 14.04.2021 Physical Support Nursing 65+ 5105671301 14.04.2021 CHC Nursing Care 5105671301 14.04.2021 Physical Support Residential 65+ 5105671301 14.04.2021 Memory & Cognition Nursing 65+ 5105671301 14.04.2021 Memory & Cognition Nursing 65+ 5105670918 09.04.2021 Ferry Management 5105671026 09.04.2021 Special Guardianship Order Costs 5105671749 16.04.2021 Special Guardianship Order Costs 5105670498 01.04.2021 Special Guardianship Order Costs 5105672398 23.04.2021 Special Guardianship Order Costs 5105672889 30.04.2021 Special Guardianship Order Costs 5105671336 14.04.2021 CHC Nursing Care 5105671662 16.04.2021 Adoption Costs 5105671662 16.04.2021 Adoption Costs

Charges from Independent Providers Charges from Independent Providers Support Children Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Operational Equipment Charges from Independent Providers **Operational Equipment** Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Training Professional Services Taxis - Contract Hire Transport of Clients Operational Equipment Maintenance of Operational Equipment Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Professional Services Professional Services Professional Services Security of Buildings Security of Buildings Security of Buildings Security of Buildings Minor Works Payments to/Aid Provided to Clients Charges from Independent Providers Charges from Independent Providers Professional Services Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Professional Services Support Children Support Children Support Children Support Children Support Children Charges from Independent Providers Support Children Support Children

347.30 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 52,857.00 LAKESIDE SCHOOL **10.00 LANESEND PRIMARY** 20.00 LANESEND PRIMARY 7,180.88 LANGLEY HOUSE TRUST 675.00 LAVAT CONSULTING LTD 2,160.00 LAVAT CONSULTING LTD 2,400.00 LEADERCABS LTD 600.00 LEADERCABS LTD 800.00 LEADERCABS LTD 420.00 LEADERCABS LTD 765.00 LEADERCABS LTD 245.00 LEADERCABS LTD 100.00 LEADERCABS LTD 1,443.60 LEGRAND ELECTRIC UK LTD 2,748.51 LEGRAND ELECTRIC UK LTD 6,644.96 LEONARD CHESHIRE DISABILITY 12,570.00 LEONARD CHESHIRE DISABILITY 16,760.00 LEONARD CHESHIRE DISABILITY 3,106.00 LESTER ALDRIDGE LLP 11,114.50 LESTER ALDRIDGE LLP 4,435.50 LESTER ALDRIDGE LLP 2,155.00 LIFELINE ALARM SYSTEMS LTD 766.00 LINGUAHOUSE CIC 16,464.01 LIONCARE LTD 16,220.70 LIONCARE LTD 2,000.00 INSPIRED 215.96 LITTLE LOVE LANE NURSERY 3,600.00 LOGOTECH SYSTEMS 5,845.00 LONGITUDE ENGINEERING LTD 213.47 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA

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1,843.24 REDACTED PERSONAL DATA
  347.06 LAKE LAUNDRY SERVICES LIMITED
  100.00 LANCASHIRE COUNTY COUNCIL
 1,542.00 LEISURE-NET SOLUTIONS LTD HOLD
5,484.08 LEONARD CHESHIRE DISABILITY
5,397.28 LEONARD CHESHIRE DISABILITY
4,938.36 LEONARD CHESHIRE DISABILITY
4,901.96 LEONARD CHESHIRE DISABILITY
5,381.04 LEONARD CHESHIRE DISABILITY
4,698.12 LEONARD CHESHIRE DISABILITY
4,698.12 LEONARD CHESHIRE DISABILITY
 4,698.12 LEONARD CHESHIRE DISABILITY
2,677.32 LEONARD CHESHIRE DISABILITY
4,164.72 LEONARD CHESHIRE DISABILITY
7,296.52 LEONARD CHESHIRE DISABILITY
5,094.04 LEONARD CHESHIRE DISABILITY
  67.50 LIFELINE ALARM SYSTEMS LTD
  -67.50 LIFELINE ALARM SYSTEMS LTD
   55.00 LIFELINE ALARM SYSTEMS LTD
   85.00 LIFELINE ALARM SYSTEMS LTD
  243.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
   99.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
2,835.00 LONDON RESIDENTIAL HEALTHCARE
1,482.32 LONDON RESIDENTIAL HEALTHCARE
  750.40 LONDON RESIDENTIAL HEALTHCARE
2,817.10 LONDON RESIDENTIAL HEALTHCARE
2,835.00 LONDON RESIDENTIAL HEALTHCARE
2,835.00 LONDON RESIDENTIAL HEALTHCARE
2,835.00 LONDON RESIDENTIAL HEALTHCARE
3,585.40 LONDON RESIDENTIAL HEALTHCARE
3,585.40 LONDON RESIDENTIAL HEALTHCARE
3,585.40 LONDON RESIDENTIAL HEALTHCARE
3,570.84 LONDON RESIDENTIAL HEALTHCARE
2,529.52 LONDON RESIDENTIAL HEALTHCARE
2,151.52 LONDON RESIDENTIAL HEALTHCARE
2,054.64 LONDON RESIDENTIAL HEALTHCARE
2,529.52 LONDON RESIDENTIAL HEALTHCARE
2,835.00 LONDON RESIDENTIAL HEALTHCARE
2,835.00 LONDON RESIDENTIAL HEALTHCARE
13,604.08 LUDLOW STREET HEALTHCARE GROUP
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Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Resources Capital Place Capital Place Place Capital Place Capital Place Capital Capital Place Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

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

Children Looked After	5105670410
Children Looked After	5105670410
Children Looked After	5105672802
Children Looked After	5105672802
Children Looked After	5105672311
	5105672311
Children Looked After	
Children Looked After	5105670939
Children Looked After	5105670939
Children Looked After	5105672802
Children Looked After	5105672311
Children Looked After	5105671662
Children Looked After	5105670939
Children Looked After	5105670410
Social Support - Social Isolation/Other	5105671303
Support - Memory /Cognition-older people (65+)	5105671303
Support - Memory /Cognition-older people (65+)	5105671303
	5105671303
Balance Sheet	
Physical Support - older people (65+)	5105671303
Physical Support - older people (65+)	5105671303
Physical Support - older people (65+)	5105671303
Children Looked After	5105671687
Children Looked After	5105670435
Children Looked After	5105672827
Children Looked After	5105672336
Children Looked After	5105670964
Children Looked After	5105672361
Children Looked After	5105672361
Children Looked After	5105672361
Children Looked After	5105670461
Children Looked After	5105670461
Children Looked After	5105670461
Children Looked After	5105672852
Children Looked After	5105672852
Children Looked After	5105672852
Children Looked After	5105671712
Children Looked After	5105671712
Children Looked After	5105671712
Children Looked After	5105670989
Children Looked After	5105670989
Children Looked After	5105670989
Children Looked After	5105670994
Children Looked After	5105671717
Children Looked After	5105670466
Children Looked After	5105672366
Children Looked After	5105672857
Support Services	5105673100
	5105671482
Capital	
Capital	
Capital	5105671482
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Capital	5105671482
Capital Capital Capital	5105671482 5105671482 5105671482
Capital Capital Capital Capital	5105671482 5105671482 5105671482 5105671482
Capital Capital Capital Capital Capital	5105671482 5105671482 5105671482 5105671482 5105671482
Capital Capital Capital Capital Capital Open Spaces	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635
Capital Capital Capital Capital Capital	5105671482 5105671482 5105671482 5105671482 5105671482
Capital Capital Capital Capital Capital Open Spaces	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105671267
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671267 5105671267 5105671267 5105671600 5105670667
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105671267
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671267 5105671267 5105671267 5105671600 5105670667
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105671600 5105670667 5105670934
Capital Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105671600 5105670667 5105670934 5105671267
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105670667 5105670934 5105671267 5105671267 5105671267
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671267 5105671267 5105670667 5105670934 5105671267 5105671267 5105671267 5105671267
Capital Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105670667 5105670934 5105671267 5105671267 5105671267 5105671267
Capital Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105670667 5105670934 5105671267 5105671267 5105671267 5105671267
Capital Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105672824
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105672824 5105672824 5105672333 5105670432
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After Children Looked After Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105670667 5105670667 5105671267 5105671267 5105671267 5105671267 5105671267 5105672824 5105672824 5105670432 5105670432
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105670934 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105672824 5105672833 5105670432 5105671684 5105671700
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After Children Looked After Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105670667 5105670667 5105671267 5105671267 5105671267 5105671267 5105671267 5105672824 5105672824 5105670432 5105670432
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105670934 5105671267 5105671267 5105671267 5105671267 5105671267 5105671267 5105672824 5105672833 5105670432 5105671684 5105671700
Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105670667 5105670667 5105671267 5105671267 5105671267 5105671267 5105671267 5105672824 5105672824 5105672833 5105670432 5105671684 5105671700 5105671700 5105671700
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Capital Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105671267 5105670667 5105670934 5105671267 5105671267 5105671267 5105671267 5105672824 5105672824 5105672833 5105671684 5105671700 5105671700 5105670977 5105670977 5105670977 5105672840 5105672840
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Capital Capital Capital Capital Open Spaces Open Spaces Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After	5105671482 5105671482 5105671482 5105671482 5105671482 5105671482 5105671635 5105671635 5105671267 5105670667 5105670934 5105671267 5105671267 5105671267 5105671267 5105671267 5105672824 5105672833 5105670432 5105671700 5105670977 5105672840 5105672840 5105672349 5105672349 5105672349 5105672349 5105672349 5105672349
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01.04.2021	Adoption Costs
01.04.2021	Adoption Costs
30.04.2021	Adoption Costs
30.04.2021	Adoption Costs
23.04.2021	Adoption Costs Adoption Costs
09.04.2021	Adoption Costs
09.04.2021	Adoption Costs
30.04.2021	In-house Fostering
23.04.2021	In-house Fostering
16.04.2021	In-house Fostering
09.04.2021	In-house Fostering
01.04.2021	In-house Fostering
14.04.2021	Social Isolation/Other Residential
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	REDACTED PERSONAL DATA
14.04.2021	Physical Support Residential 65+ Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
16.04.2021	Adoption Costs
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23.04.2021	Special Guardianship Order Costs
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Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Payment to Private Contractors Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Support Children **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers

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Revenue	Adult Services
Revenue	Adult Services
Revenue	Regeneration
Revenue	Childrens Services
Revenue	Neighbourhoods
Revenue	Resources
Revenue	Resources
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Revenue	Neighbourhoods
Revenue	Neighbourhoods
Revenue	Neighbourhoods
Revenue	Adult Services
Revenue	Corporate Items
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Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Adult Social Care **Balance Sheet** Balance Sheet Adult Social Care Planning services Children's & Education Services Highways and Transport Services **Central Services Central Services** Central Services Central Services Highways and Transport Services Highways and Transport Services Cultural and Related Services Housing Services **Balance Sheet** Adult Social Care Adult Social Care

Adult Social Care

Support - Memory /Cognition-older people (65+) Emergency Planning Physical Support - older people (65+) Homelessness Homelessness Homelessness Homelessness Learning Disability Suppt-adults (18-64) Balance Sheet **Balance Sheet** Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Physical Support - older people (65+) Learning Disability Support-older people Economic Development Family Support Services Airports, Harbours & Toll Facilities Support Services Support Services Support Services Support Services Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Culture and Heritage Homelessness Balance Sheet Commissioning & Service Delivery Social Care Activities Social Care Activities

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2,000.00 MARINE AND RISK CONSULTANTS LTD
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  80.00 MARINE AND RISK CONSULTANTS LTD
 446.50 MARINE MANAGEMENT ORGANISATION
 446.50 MARINE MANAGEMENT ORGANISATION
 900.00 MARITIME ARCHAEOLOGY TRUST
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Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Assistant Chief Executive Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Capital Childrens Services Capital Childrens Services Childrens Services Capital Revenue Adult Services Revenue Adult Services

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

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01.04.2021	Childrens Assess & Safeguarding Team
01.04.2021	RE Covid-19
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16.04.2021	Environmental Health - Environmental Regulation & Protection
28.04.2021	Environmental Health - Environmental Regulation & Protection
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1,328.12 MATRIX SCM LTD 1,320.02 MATRIX SCM LTD 1,668.73 MATRIX SCM LTD 1,602.49 MATRIX SCM LTD 1,602.49 MATRIX SCM LTD 1,337.72 MATRIX SCM LTD 1,313.72 MATRIX SCM LTD 1,312.75 MATRIX SCM LTD 508.95 MATRIX SCM LTD 243.39 MATRIX SCM LTD 563.64 MATRIX SCM LTD 243.39 MATRIX SCM LTD 275.43 MATRIX SCM LTD 853.60 MATRIX SCM LTD 853.60 MATRIX SCM LTD 714.89 MATRIX SCM LTD 853.60 MATRIX SCM LTD 746.91 MATRIX SCM LTD 1,337.70 MATRIX SCM LTD 1,649.85 MATRIX SCM LTD 1,686.08 MATRIX SCM LTD 1,649.83 MATRIX SCM LTD 1,248.54 MATRIX SCM LTD 1,638.72 MATRIX SCM LTD 936.39 MATRIX SCM LTD 1,649.85 MATRIX SCM LTD 1,694.63 MATRIX SCM LTD 1,337.70 MATRIX SCM LTD 3,053.18 MATRIX SCM LTD 917.70 MATRIX SCM LTD 917.70 MATRIX SCM LTD 917.71 MATRIX SCM LTD 917.70 MATRIX SCM LTD 917.71 MATRIX SCM LTD 2,065.34 MATRIX SCM LTD 2,092.81 MATRIX SCM LTD 1,759.77 MATRIX SCM LTD 1,659.15 MATRIX SCM LTD 1,778.22 MATRIX SCM LTD 2,121.91 MATRIX SCM LTD 2,088.29 MATRIX SCM LTD 1,752.57 MATRIX SCM LTD 3,420.60 MATRIX SCM LTD 4,166.15 MATRIX SCM LTD 2.070.09 MATRIX SCM LTD 3,502.87 MATRIX SCM LTD 2,115.61 MATRIX SCM LTD 2,558.71 MATRIX SCM LTD 2,567.26 MATRIX SCM LTD 2,051.39 MATRIX SCM LTD 6,203.66 MATRIX SCM LTD 752.40 MATRIX SCM LTD 733.96 MATRIX SCM LTD 466.50 MATRIX SCM LTD 908.12 MATRIX SCM LTD 933.00 MATRIX SCM LTD 982.76 MATRIX SCM LTD 895.68 MATRIX SCM LTD 1,290.22 MATRIX SCM LTD 883.24 MATRIX SCM LTD 497.60 MATRIX SCM LTD 833.48 MATRIX SCM LTD 920.56 MATRIX SCM LTD 1,360.00 REDACTED PERSONAL DATA 125.00 MBL SEMINARS LIMITED 2,750.00 MCM CONSTRUCTION LTD 15,890.70 MCM CONSTRUCTION LTD 216,116.00 MCM CONSTRUCTION LTD 289,836.00 MCM CONSTRUCTION LTD 85.89 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 21.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 179.75 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.05 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 150.79 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 7.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.59 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 11.79 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 131.87 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 26.21 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 112.47 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 112.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 16.38 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 149.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.84 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 83.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 41.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 11.52 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 48.47 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 12.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

1,346.79 MATRIX SCM LTD

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

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

Learning Disab Supp (to be reallocated) 5400002988 540000298 Learning Disab Supp (to be reallocated) 5105671449 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105671449 Learning Disab Supp (to be reallocated) 5105671409 Learning Disab Supp (to be reallocated) 510567140 510567078 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 510567078 510567087 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 510567087 Learning Disab Supp (to be reallocated) 5105672714 Learning Disab Supp (to be reallocated) 5105672714 510567078 Children Looked After Children Looked After 510567078 Children Looked After 510567266 Children Looked After 510567266 Children Looked After 5105672715 Children Looked After 5105670870 Children Looked After 5105672128 Children Looked After 5105672078 Children Looked After 5105672071 Children Looked After 510567207 Children Looked After 5105672055 Children Looked After 510567205 Children Looked After 5105673046 Children Looked After 5105673046 Children Looked After 5105671446 Children Looked After 5105671410 Children Looked After 5105671129 Children Looked After 5105671129 Children Looked After 5105671657 Children Looked After 510567165 Children Looked After 510567227 510567078 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105672716 Central Codes (to be reallocated) 5105672717 Central Codes (to be reallocated) 510567271 510567265 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105672659 510567265 Central Codes (to be reallocated) Central Codes (to be reallocated) 510567086 Central Codes (to be reallocated) 5105670869 Central Codes (to be reallocated) 510567140 510567140 Central Codes (to be reallocated) Central Codes (to be reallocated) 510567140 Central Codes (to be reallocated) 5105671448 Central Codes (to be reallocated) 5105673047 5105673047 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105671852 Central Codes (to be reallocated) 5105672120 Central Codes (to be reallocated) 5105672122 Central Codes (to be reallocated) 5105672072 5105672073 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105672052 Central Codes (to be reallocated) 5105672053 Central Codes (to be reallocated) 5105672053 Central Codes (to be reallocated) 5105671127 Central Codes (to be reallocated) 5105671128 Support - Memory /Cognition-older people (65+) 5105671257 5105670388 Emergency Planning 510567125 Physical Support - older people (65+) Physical Support - older people (65+) 5105671257 Physical Support - older people (65+) 5105671257 Physical Support - older people (65+) 5105671257 Physical Support - older people (65+) 5105671302 Other Education and Community Budget 5105671438 Other Education and Community Budget 5105670914 Other Education and Community Budget 5105671439 510567186 Support Services Children Looked After 5105671007 Children Looked After 5105671730 Children Looked After 5105670479 Children Looked After 5105672379 Children Looked After 5105672870 Open Spaces 5105671989 Open Spaces 5105671990 5105671233 Children Looked After Physical Support - adults (18-64) 5105671290 Learning Disability Suppt-adults (18-64) 5105671290 Learning Disability Suppt-adults (18-64) 5105671290 5105671290 Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) 5105671290 Mental Health Support - adults (18-64) 5105671290 Mental Health Support - adults (18-64) 5105671290 5105671290 Mental Health Support - adults (18-64) 5105672273 Other Education and Community Budget Other Education and Community Budget 5105672278 Other Education and Community Budget 5105672279 Other Education and Community Budget 5105672280 Other Education and Community Budget 5105672281 Other Education and Community Budget 5105672282 Children Looked After 5105672932

22	01.04.2021	Plean Dene
	01.04.2021	
	14.04.2021	
	14.04.2021	
	16.04.2021	
	16.04.2021	
	14.04.2021	
	14.04.2021	
	21.04.2021	
		Plean Dene
	28.04.2021	
	28.04.2021	
		Beaulieu House
78		Beaulieu House
		Beaulieu House
		Beaulieu House
		Beaulieu House
55	21.04.2021	Beaulieu House
16	30.04.2021	Beaulieu House
46	30.04.2021	Beaulieu House
46	14.04.2021	Beaulieu House
10	16.04.2021	Beaulieu House
		Beaulieu House
		Beaulieu House
57	16.04.2021	Beaulieu House
58	16.04.2021	Beaulieu House
75	21.04.2021	Beaulieu House
36	14.04.2021	Adelaide Resource Centre
16	28.04.2021	Adelaide Resource Centre
17	28.04.2021	Adelaide Resource Centre
17	28.04.2021	Adelaide Resource Centre
58	28.04.2021	Adelaide Resource Centre
59	28.04.2021	Adelaide Resource Centre
59	28.04.2021	Adelaide Resource Centre
57	21.04.2021	Adelaide Resource Centre
59	21.04.2021	Adelaide Resource Centre
)7	16.04.2021	Adelaide Resource Centre
)8	16.04.2021	Adelaide Resource Centre
28	16.04.2021	Adelaide Resource Centre
18	14.04.2021	Adelaide Resource Centre
17	30.04.2021	Adelaide Resource Centre
17	30.04.2021	Adelaide Resource Centre
52	16.04.2021	Adelaide Resource Centre
20	30.04.2021	Adelaide Resource Centre
22	30.04.2021	Adelaide Resource Centre
72	21.04.2021	Adelaide Resource Centre
73	21.04.2021	Adelaide Resource Centre
52	21.04.2021	Adelaide Resource Centre
53	21.04.2021	Adelaide Resource Centre
53	21.04.2021	Adelaide Resource Centre
27	09.04.2021	Adelaide Resource Centre
28	09.04.2021	Adelaide Resource Centre
57	14.04.2021	Memory & Cognition Residential 65+
38	01.04.2021	NHS C19 Residential
57	14.04.2021	Physical Support Residential 65+
	14.04.2021	Physical Support Residential 65+
57	14.04.2021	Physical Support Residential 65+
57	14.04.2021	Physical Support Residential 65+
)2	14.04.2021	Physical Support Residential 65+
38	14.04.2021	Home to School SEN Transport (LA)
14	09.04.2021	Home to School SEN Transport (LA)
39	14.04.2021	Home to School Mainstream Transport
56	16.04.2021	Litigation Costs
)7	09.04.2021	Special Guardianship Order Costs
30	16.04.2021	Special Guardianship Order Costs
	01.04.2021	Special Guardianship Order Costs
79		Special Guardianship Order Costs
	23.04.2021 30.04.2021	Special Guardianship Order Costs
39	23.04.2021	Special Guardianship Order Costs Rights of Way Operations
	23.04.2021 30.04.2021 21.04.2021	Rights of Way Operations
90	23.04.2021 30.04.2021	
90 33	23.04.2021 30.04.2021 21.04.2021 21.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD
90 33 90	23.04.2021 30.04.2021 21.04.2021 21.04.2021 14.04.2021	Rights of Way Operations Rights of Way Operations
90 33 90 90	23.04.2021 30.04.2021 21.04.2021 21.04.2021 14.04.2021 14.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64
€0 33 €0 €0	23.04.2021 30.04.2021 21.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64
90 33 90 90 90	23.04.2021 30.04.2021 21.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64
90 33 90 90 90 90	23.04.2021 30.04.2021 21.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64 Mental Health Residential 18-64
90 33 90 90 90 90 90	23.04.2021 30.04.2021 21.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64
90 33 90 90 90 90 90 90	23.04.2021 30.04.2021 21.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64 Mental Health Residential 18-64 Mental Health Residential 18-64
90 33 90 90 90 90 90 90	23.04.2021 30.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64 Mental Health Residential 18-64
90 33 90 90 90 90 90 90 90 73	23.04.2021 30.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64 Mental Health Residential 18-64 Home to College Post 16 Transport
90 33 90 90 90 90 90 90 90 73 78	23.04.2021 30.04.2021 21.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 21.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64 Mental Health Residential 18-64
90 33 90 90 90 90 90 90 90 73 78 79	23.04.2021 30.04.2021 21.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 21.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64 Mental Health Residential 18-64 Home to College Post 16 Transport Home to School Mainstream Transport
90 33 90 90 90 90 90 90 90 73 78 79 30	23.04.2021 30.04.2021 21.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 21.04.2021 21.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64 Mental Health Residential 18-64 Home to College Post 16 Transport Home to School Mainstream Transport
 20 33 20 <	23.04.2021 30.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 21.04.2021 21.04.2021 21.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64 Mental Health Residential 18-64 Home to College Post 16 Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport
90 33 90 90 90 90 90 90 90 90 90 90 73 78 79 30 31 32	23.04.2021 30.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 14.04.2021 21.04.2021 21.04.2021 21.04.2021	Rights of Way Operations Rights of Way Operations Support for LAC CWD Physical Support Residential 18-64 Learning Disability Residential 18-64 Learning Disability Residential 18-64 Mental Health Residential 18-64 Home to College Post 16 Transport Home to School Mainstream Transport Home to School Mainstream Transport

Catering Purchases Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Legal Fees - Other Parties Support Children Support Children Support Children Support Children Support Children Maintenance of Operational Equipment Maintenance of Operational Equipment Support Children Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire

Boarding Out Allowances

93.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 12.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 7.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 45.37 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 7.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 31.53 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 12.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 53.62 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 7.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 96.78 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 12.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 136.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 29.70 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 147.62 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 47.53 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 131.60 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 113.35 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 89.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS -13.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 99.64 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 205.69 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 128.88 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 32.20 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 141.78 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 72.11 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 13.63 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 130.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS -5.23 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS -13.12 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 332.72 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.20 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 13.70 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 216.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 8.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 151.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.52 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 8.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 30.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 242.48 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 66.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 8.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 2,529.52 MENTFADE LTD 1,041.48 MENTFADE LTD 2,529.52 MENTFADE LTD 2,529.52 MENTFADE LTD 2,529.52 MENTFADE LTD 2,054.64 MENTFADE LTD 2,529.52 MERRYDALE RESIDENTIAL HOME 560.00 METEOR TAXIS 420.00 METEOR TAXIS 1,153.25 METEOR TAXIS 1,000.00 2-3 GRAYS INN SQUARE CHAMBERS 53.37 REDACTED PERSONAL DATA 32.25 MIKE GARWOOD LTD 34.40 MIKE GARWOOD LTD 665.16 MILFORD DEL SUPPORT AGENCY 2,529.52 MILFORD DEL SUPPORT AGENCY 3,306.52 MILFORD DEL SUPPORT AGENCY 480.20 MILFORD DEL SUPPORT AGENCY 2,054.64 MILFORD DEL SUPPORT AGENCY 2,054.64 MILFORD DEL SUPPORT AGENCY 3,631.32 MILFORD DEL SUPPORT AGENCY 2,054.64 MILFORD DEL SUPPORT AGENCY 2,054.64 MILFORD DEL SUPPORT AGENCY 320.00 MINIBUS-PLUS.COM/TOP TAXI 1,925.00 MINIBUS-PLUS.COM/TOP TAXI 1,600.00 MINIBUS-PLUS.COM/TOP TAXI 2,080.00 MINIBUS-PLUS.COM/TOP TAXI 2,990.00 MINIBUS-PLUS.COM/TOP TAXI 1,380.00 MINIBUS-PLUS.COM/TOP TAXI 290.48 REDACTED PERSONAL DATA

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

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

Children Looked After Parking Services Mental Health Support-older people (65+) Children Looked After Children Looked After Open Spaces Open Spaces Open Spaces Open Spaces Support Services Other Education and Community Budget Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Central Codes (to be reallocated) Support Services Support Services Support Services Support Services Support Services Economic Development Fire fighting and Rescue Operations Library Service Culture and Heritage Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Social Support - Support for Carer Support Services Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Disab Supp (to be reallocated) Other Education and Community Budget Children Looked After Children Looked After

5105672440 23.04.2021	Children placed with Family&Friends
5105671068 09.04.2021	Children placed with Family&Friends
5105671791 16.04.2021	Children placed with Family&Friends
5105670542 01.04.2021	Children placed with Family&Friends
5105672455 23.04.2021	Children placed with Family&Friends
5105671084 09.04.2021	Children placed with Family&Friends
5105672947 30.04.2021	Children placed with Family&Friends
5105670559 01.04.2021	Children placed with Family&Friends
5105671807 16.04.2021	Children placed with Family&Friends
5105671777 16.04.2021	Special Guardianship Order Costs
5105671054 09.04.2021	Special Guardianship Order Costs
5105670528 01.04.2021	Special Guardianship Order Costs
5105672426 23.04.2021	Special Guardianship Order Costs
5105672918 30.04.2021	Special Guardianship Order Costs
5105672950 30.04.2021	In-house Fostering
5105672458 23.04.2021	In-house Fostering
5105671087 09.04.2021	In-house Fostering
5105671087 09.04.2021	In-house Fostering
5105671810 16.04.2021	In-house Fostering
5105671810 16.04.2021	In-house Fostering
5105670562 01.04.2021	In-house Fostering
5105670562 01.04.2021	In-house Fostering
5105670790 14.04.2021	Car Park cash collection
5105671340 14.04.2021	Mental Health Residential 65+
5105671563 14.04.2021	Beaulieu House
5105671968 16.04.2021	Beaulieu House
5105672713 28.04.2021	Rights of Way Operations
5105672707 28.04.2021	Rights of Way Operations
5105672708 28.04.2021	Rights of Way Operations
5105672713 28.04.2021	Rights of Way Operations
5105672645 26.04.2021	Litigation Costs
5105671587 14.04.2021	Children's Services Strategic Management
5105670850 21.04.2021	Cemeteries-Binstead
5105670850 21.04.2021	Cemeteries-Ryde
5105670850 21.04.2021	Gouldings Resource Centre
5105670850 21.04.2021	Gouldings Resource Centre
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Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances **Operational Equipment** Charges from Independent Providers **Operational Equipment Operational Equipment** General Materials Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Legal Fees - Other Parties Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Minor Works Minor Works Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Minor Works Minor Works Property Services - Day to day Maintenance Payment to Private Contractors Minor Works Minor Works

290.48 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 181.40 REDACTED PERSONAL DATA 528.52 REDACTED PERSONAL DATA 2,497.32 MML FINANCE 2,320.00 MOBILITY FOR YOU LTD 3,151.96 MOBILITY SOUTH WEST LTD 12.03 MOLE COUNTRY STORES 500.00 MOLE COUNTRY STORES 126.95 MOLE COUNTRY STORES 94.22 MOLE COUNTRY STORES 67.74 MOUNTJOY LTD 183.07 MOUNTJOY LTD 221.14 MOUNTJOY LTD 336.00 MOUNTJOY LTD 27.47 MOUNTJOY LTD 3,510.97 MOUNTJOY LTD 606.45 MOUNTJOY LTD 166.29 MOUNTJOY LTD 48.39 MOUNTJOY LTD 958.30 MOUNTJOY LTD 124.59 MOUNTJOY LTD 677.31 MOUNTJOY LTD 653.02 MOUNTJOY LTD 401.04 MOUNTJOY LTD 515.56 MOUNTJOY LTD 348.39 MOUNTJOY LTD 179.23 MOUNTJOY LTD 374.71 MOUNTJOY LTD 68.68 MOUNTJOY LTD 50.59 MOUNTJOY LTD 38.71 MOUNTJOY LTD 1,019.11 MOUNTJOY LTD 48.07 MOUNTJOY LTD 142.97 MOUNTJOY LTD 38.71 MOUNTJOY LTD 38.71 MOUNTJOY LTD 192.71 MOUNTJOY LTD 185.68 MOUNTJOY LTD 27.50 MOUNTJOY LTD 1,392.68 MOUNTJOY LTD 552.50 MOUNTJOY LTD 957.99 MOUNTJOY LTD 266.67 MOUNTJOY LTD 2,050.32 MOUNTJOY LTD 187.21 MOUNTJOY LTD 43.32 MOUNTJOY LTD 41.21 MOUNTJOY LTD 96.78 MOUNTJOY LTD 291.00 MOUNTJOY LTD 439.61 MOUNTJOY LTD 106.95 MOUNTJOY LTD 75.98 MOUNTJOY LTD 72.43 MOUNTJOY LTD 63.00 MOUNTJOY LTD 126.00 MOUNTJOY LTD 267.75 MOUNTJOY LTD 153.17 MOUNTJOY LTD 214.71 MOUNTJOY LTD 56.70 MOUNTJOY LTD 970.43 MOUNTJOY LTD 27.47 MOUNTJOY LTD 27.47 MOUNTJOY LTD 243.15 MOUNTJOY LTD 1,139.61 MOUNTJOY LTD 252.00 MOUNTJOY LTD 164.15 MOUNTJOY LTD 154.42 MOUNTJOY LTD 87.10 MOUNTJOY LTD 1,494.77 MOUNTJOY LTD 45.26 MOUNTJOY LTD 132.36 MOUNTJOY LTD

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290.48 REDACTED PERSONAL DATA
290.48 REDACTED PERSONAL DATA
 50.00 REDACTED PERSONAL DATA
 50.00 REDACTED PERSONAL DATA
 50.00 REDACTED PERSONAL DATA
 32.00 MIX TELEMATICS EUROPE LTD
400.00 COLLEGE CHAMBERS BARRISTERS
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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Public Health Capital Resources Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Capital Childrens Services Revenue Childrens Services Capital Childrens Services Childrens Services Capital Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services

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

Children Looked After Family Support Services Family Support Services PH Covid-19 PH Covid-19 PH Covid-19 PH Covid-19 PH Covid-19 Capital Support Services Library Service Library Service Library Service Special Schools & Alternative Provision Support Services Support Services Support Services Support Services Capital Other Education and Community Budget Capital Capital Culture and Heritage Culture and Heritage Culture and Heritage Sure Start Children's Centres Sure Start Children's Centres Sure Start Children's Centres Sure Start Children's Centres Cemetery, Cremation & Mortuary Services Sure Start Children's Centres Central Codes (to be reallocated) Cemetery, Cremation & Mortuary Services Other Education and Community Budget Open Spaces Open Spaces Culture and Heritage Culture and Heritage Support Services Support Services Support Services Children Looked After Homelessness Homelessness Children Looked After Children Looked After Children Looked After

21.04.2021	Beaulieu House
21.04.2021	Family Support activity base: 76 Greenlands
14.04.2021	Family Support activity base: 76 Greenlands
14.04.2021	
	PH Covid-19 Community Testing
14.04.2021	Management of Asbestos
21.04.2021	Guildhall,Newport
21.04.2021	Seaclose Offices, Newport
21.04.2021	Seaclose Offices, Newport
14.04.2021	Seaclose Offices, Newport
21.04.2021	Properties - Other Properties
14.04.2021	Properties - Other Properties
14.04.2021	Westridge, Ryde
21.04.2021	Sandown Library
14.04.2021	Sandown Library
14.04.2021	Sandown Library
14.04.2021	Island Learning Centre
14.04.2021	County Hall,Newport
14.04.2021	County Hall,Newport
21.04.2021	County Hall,Newport
14.04.2021	Branstone Farm Studies Centre
23.04.2021	Schools Reorganisation
14.04.2021	Love Lane Primary School
23.04.2021	Schools Reorganisation
23.04.2021	Schools Reorganisation
21.04.2021	Cothey Bottom Store RYDE
21.04.2021	Cothey Bottom Store RYDE
21.04.2021	Cothey Bottom Store RYDE
21.04.2021	Family Centres Maintenance
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14.04.2021	Cemeteries-Shanklin
21.04.2021	Family Centres Maintenance
21.04.2021	Family Centres Maintenance
14.04.2021	Adelaide Resource Centre
14.04.2021	Adelaide Resource Centre
14.04.2021	Adelaide Resource Centre
21.04.2021	Adelaide Resource Centre
21.04.2021	Adelaide Resource Centre
14.04.2021	Crematorium
21.04.2021	Non-Delegated Building Maintenance
21.04.2021	Open space lettings
21.04.2021	Open space lettings
14.04.2021	Roman Villa Newport
21.04.2021	Dinosaur Isle Museum (Sandown Geology)
21.04.2021	Civic Centre,Sandown
21.04.2021	Civic Centre, Sandown
14.04.2021	Civic Centre, Sandown
16.04.2021	Adoption Costs
01.04.2021	Adoption Costs
30.04.2021	Adoption Costs
23.04.2021	Adoption Costs
09.04.2021	Adoption Costs
16.04.2021	-
	Adoption Costs
16.04.2021	Adoption Costs
16.04.2021	Adoption Costs
01.04.2021	Adoption Costs
01.04.2021	Adoption Costs
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23.04.2021	Adoption Costs
23.04.2021	Adoption Costs
23.04.2021	Adoption Costs
09.04.2021	Adoption Costs
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09.04.2021	Adoption Costs
09.04.2021	Adoption Costs
23.04.2021	Leaving Care Costs
16.04.2021	Leaving Care Costs
09.04.2021	Leaving Care Costs
30.04.2021	Leaving Care Costs
01.04.2021	Leaving Care Costs
01.04.2021	In-house Fostering
30.04.2021	Children placed with Family&Friends
23.04.2021	Children placed with Family&Friends
09.04.2021	Children placed with Family& Friends
16.04.2021	
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	Children placed with Family&Friends
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5105672888 5105671025 5105671025 5105671748 5105670497 5105670497 5105672952 5105672460 5105672878 5105672878 5105672878 5105672878 5105672878 5105672387 5105671738 5105671738 5105671738 5105671015 5105671015 5105671015 5105671015 5105670487 5105670487 5105670487 5105670487 5105670487 5105670487 5105670487 5105670487 5105670487 5105670487 5105670487 5105670487 5105670487 5105670487 5105670487 5105671091 5105671091 5105672872 5105672872 5105672872 5105672872 5105672872 5105672872	 30. 30. 09. 16. 01. 30. 23. 30. 30. 23. 16. 16. 09. 01. 30. 01. 01. 30. 01. 01. 30. 01. 01.

	09.04.2021	Children placed with Family&Friends
468	01.04.2021	Children placed with Family&Friends
	23.04.2021	In-house Fostering
	30.04.2021	In-house Fostering
	09.04.2021	In-house Fostering
758	16.04.2021	In-house Fostering
507	01.04.2021	In-house Fostering
399	23.04.2021	Children placed with Family&Friends
399	23.04.2021	Children placed with Family&Friends
890	30.04.2021	Children placed with Family&Friends
890	30.04.2021	Children placed with Family&Friends
027	09.04.2021	Children placed with Family&Friends
027	09.04.2021	Children placed with Family&Friends
	16.04.2021	Children placed with Family&Friends
750	16.04.2021	Children placed with Family&Friends
	01.04.2021	Children placed with Family&Friends
	01.04.2021	Children placed with Family&Friends
	23.04.2021	Children placed with Family&Friends
	23.04.2021	Children placed with Family&Friends
	30.04.2021	Children placed with Family&Friends
	30.04.2021	Children placed with Family&Friends
	09.04.2021	Children placed with Family&Friends
	09.04.2021	Children placed with Family&Friends
	16.04.2021 16.04.2021	Children placed with Family&Friends
	01.04.2021	Children placed with Family&Friends Children placed with Family&Friends
	01.04.2021	Children placed with Family&Friends
	30.04.2021	In-house Fostering
	30.04.2021	In-house Fostering
	23.04.2021	In-house Fostering
	23.04.2021	In-house Fostering
	01.04.2021	In-house Fostering
	01.04.2021	In-house Fostering
	16.04.2021	In-house Fostering
	16.04.2021	In-house Fostering
	09.04.2021	In-house Fostering
	09.04.2021	In-house Fostering
	23.04.2021	Children placed with Family&Friends
	09.04.2021	Children placed with Family&Friends
	16.04.2021	Children placed with Family&Friends
569	01.04.2021	Children placed with Family&Friends
957	30.04.2021	In-house Fostering
	23.04.2021	Children placed with Family&Friends
397	23.04.2021	Children placed with Family&Friends
888	30.04.2021	Children placed with Family&Friends
888	30.04.2021	Children placed with Family&Friends
025	09.04.2021	Children placed with Family&Friends
025	09.04.2021	Children placed with Family&Friends
7/2		Children placed with Femily 9 Friends
/40	16.04.2021	Children placed with Family&Friends
	16.04.2021 16.04.2021	Children placed with Family&Friends
748		Children placed with Family&Friends Children placed with Family&Friends
748 497 497	16.04.2021 01.04.2021 01.04.2021	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
748 497 497 952	16.04.2021 01.04.2021 01.04.2021 30.04.2021	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
748 497 497 952 460	16.04.2021 01.04.2021 01.04.2021 30.04.2021 23.04.2021	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
748 497 497 952 460 089	16.04.2021 01.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021	Children placed with Family&Friends Children placed with Family&Friends
748 497 497 952 460 089 812	16.04.2021 01.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021	Children placed with Family&Friends Children placed with Family&Friends
748 497 952 460 089 812 564	16.04.2021 01.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021	Children placed with Family&Friends Children placed with Family&Friends
748 497 952 460 089 812 564 387	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 23.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering
748 497 952 460 089 812 564 387 878	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 387	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 387 387	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 23.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 387 387 387 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 23.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 387 387 387 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 387 387 738 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 16.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 878 387 738 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 16.04.2021 16.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 387 387 738 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 16.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 387 738 738 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 16.04.2021 09.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 387 738 738 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 878	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 09.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 878	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 387 738 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 387 738 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 30.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 878	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 09.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 738 73	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 09.04.2021 01.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 878	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 878	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 23.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 878	16.04.2021 01.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 878	16.04.2021 01.04.2021 30.04.2021 23.04.2021 23.04.2021 16.04.2021 01.04.2021 23.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
748 497 952 460 089 812 564 387 878 878 878 878 878 878 878 878 738 73	16.04.2021 01.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 23.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
748 497 952 460 089 564 387 878 878 878 878 878 878 878 878 738 73	16.04.2021 01.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 23.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 23.04.2021 23.04.2021 23.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
748 497 952 460 089 812 564 878 878 878 878 878 878 878 878 738 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 16.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 16.04.2021 23.04.2021 01.04.2021 16.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
748 497 952 460 089 812 564 878 878 878 878 878 878 878 878 878 87	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 23.04.2021 01.04.2021 23.04.2021 09.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
748 497 952 460 089 564 387 878 878 878 878 878 878 738 738 738	16.04.2021 01.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 16.04.2021 23.04.2021 01.04.2021 23.04.2021 23.04.2021 23.04.2021 09.04.2021 09.04.2021 09.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs
748 497 952 460 812 564 878 878 878 878 878 878 878 738 878 738 73	16.04.2021 01.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 30.04.2021 30.04.2021 30.04.2021 30.04.2021 23.04.2021 16.04.2021 16.04.2021 09.04.2021 09.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 01.04.2021 16.04.2021 23.04.2021 01.04.2021 23.04.2021 09.04.2021 09.04.2021 09.04.2021 09.04.2021 09.04.2021 09.04.2021 09.04.2021 09.04.2021	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs
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30.04.2021	Children placed with Family&Friends
16.04.2021	Children placed with Family&Friends
23.04.2021	Children placed with Family&Friends
09.04.2021	Children placed with Family&Friends
01.04.2021	Children placed with Family&Friends
09.04.2021	Special Guardianship Order Costs
01.04.2021	Special Guardianship Order Costs
23.04.2021	Special Guardianship Order Costs
30.04.2021	Special Guardianship Order Costs
16.04.2021	Special Guardianship Order Costs
23.04.2021	Children placed with Family&Friends
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09.04.2021	Special Guardianship Order Costs
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Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Support Children **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances

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225.74	REDACTED PERSONAL DATA
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226.66	REDACTED PERSONAL DATA
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Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services

Children Looked After Mental Health Support-older people (65+) Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Children Looked After Children Looked After

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5105670548

5105672933

5105672441

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16.04.2021	Children placed with Family&Friends
01.04.2021	Children placed with Family&Friends
30.04.2021	In-house Fostering
23.04.2021	In-house Fostering
09.04.2021	In-house Fostering
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16.04.2021	In-house Fostering
01.04.2021	In-house Fostering
01.04.2021	Adoption Costs
23.04.2021	Adoption Costs
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16.04.2021	Adoption Costs
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14.04.2021	Mental Health Residential 65+
14.04.2021	Mental Health Residential 18-64
14.04.2021	Mental Health Residential 18-64
14.04.2021	Mental Health Residential 18-64
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09.04.2021	Special Guardianship Order Costs
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85	09.04.2021	Children placed with Family&Friends
	09.04.2021	Children placed with Family&Friends
	30.04.2021	Children placed with Family&Friends
	30.04.2021	Children placed with Family&Friends
	16.04.2021	Children placed with Family&Friends
60	01.04.2021	Children placed with Family&Friends
60	01.04.2021	Children placed with Family&Friends
08	16.04.2021	Children placed with Family&Friends
25	23.04.2021	Children placed with Family&Friends
	30.04.2021	Children placed with Family&Friends
	01.04.2021	Children placed with Family&Friends
	21.04.2021	Private Rented Sector Leasing Scheme
68	30.04.2021	Children placed with Family&Friends
76	23.04.2021	Children placed with Family&Friends
27	16.04.2021	Children placed with Family&Friends
54	16.04.2021	Special Guardianship Order Costs
	09.04.2021	Special Guardianship Order Costs
-	01.04.2021	Special Guardianship Order Costs
	23.04.2021	Special Guardianship Order Costs
	30.04.2021	Special Guardianship Order Costs
18	23.04.2021	In-house Fostering
18	23.04.2021	In-house Fostering
09	30.04.2021	In-house Fostering
09	30.04.2021	In-house Fostering
	09.04.2021	In-house Fostering
	09.04.2021	In-house Fostering
	16.04.2021	-
		In-house Fostering
	16.04.2021	In-house Fostering
	01.04.2021	In-house Fostering
19	01.04.2021	In-house Fostering
54	23.04.2021	Children placed with Family&Friends
	23.04.2021	Children placed with Family&Friends
	23.04.2021	Children placed with Family&Friends
	09.04.2021	Children placed with Family&Friends
		Children placed with Family&Friends
	09.04.2021	'
	09.04.2021	Children placed with Family&Friends
46	30.04.2021	Children placed with Family&Friends
46	30.04.2021	Children placed with Family&Friends
46	30.04.2021	Children placed with Family&Friends
58	01.04.2021	Children placed with Family&Friends
58	01.04.2021	Children placed with Family&Friends
	01.04.2021	Children placed with Family&Friends
	16.04.2021	Children placed with Family&Friends
	16.04.2021	Children placed with Family&Friends
	16.04.2021	Children placed with Family&Friends
23	23.04.2021	Children placed with Family&Friends
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	09.04.2021	Children placed with Family&Friends
	30.04.2021	Children placed with Family&Friends
	30.04.2021	Children placed with Family&Friends
	01.04.2021	Children placed with Family&Friends
	01.04.2021	Children placed with Family&Friends
	16.04.2021	Children placed with Family&Friends
74	16.04.2021	Children placed with Family&Friends
72	01.04.2021	S17 Child Protection
68	23.04.2021	S17 Child Protection
97	09.04.2021	S17 Child Protection
60	30.04.2021	S17 Child Protection
	16.04.2021	S17 Child Protection
	16.04.2021	Adoption Costs
	01.04.2021	Adoption Costs
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26 54	23.04.2021	Adoption Costs
26 54 51	23.04.2021 09.04.2021	Adoption Costs Adoption Costs
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26 54 51 59 88	23.04.2021 09.04.2021 30.04.2021 23.04.2021	Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
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26 54 51 59 88 11 63	23.04.2021 09.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021	Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
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26 54 59 81 63 41 90 91 42 81 59 60 24 83 91 92 60 24 83 94 75 98	23.04.2021 09.04.2021 30.04.2021 23.04.2021 09.04.2021 16.04.2021 01.04.2021 01.04.2021 09.04.2021 30.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021 23.04.2021 09.04.2021 09.04.2021 16.04.2021 01.04.	Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Adoption Costs Adoption Costs Adoption Costs Adoption Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Private Rented Sector Leasing Scheme Children placed with Family&Friends Children placed with Family&Friends
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Revenue Childrens Services Revenue Childrens Services

Children's & Education Services **Central Services Central Services Central Services** Children's & Education Services Children's & Education Services

Children Looked After Family Support Services Family Support Services Central Services to the Public Central Services to the Public Central Services to the Public Children Looked After Children Looked After

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

Children Looked After Support Services Assistive Equipment & Technology Assistive Equipment & Technology Children Looked After Homelessness Homelessness Regulatory Services **Regulatory Services** Regulatory Services Special Schools & Alternative Provision Special Schools & Alternative Provision Library Service Other Education and Community Budget Management & Support Services Management & Support Services Children Looked After Central Codes (to be reallocated) Central Codes (to be reallocated) Learning Disab Supp (to be reallocated) Children Looked After Central Codes (to be reallocated) Central Codes (to be reallocated) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Physical Support - adults (18-64) Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Physical Support - older people (65+) Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Mental Health Support - adults (18-64)

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528.52 REDACTED PERSONAL DATA
  78.00 MULTILINK ACCESS CONTROL SYSTEMS
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Adult Social Care Adult Social Care **Central Services Central Services** Adult Social Care Planning services Highways and Transport Services **Highways and Transport Services** Highways and Transport Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care **Balance Sheet Central Services Central Services** Highways and Transport Services Housing Services Children's & Education Services Planning services Planning services Planning services Planning services Planning services Children's & Education Services Central Services Housing Services Housing Services Children's & Education Services Housing Services

Support - Memory /Cognition-older people (65+) 5105671308 Mental Health Support-older people (65+) 5105671308 5105670403 Emergency Planning 5105670403 Emergency Planning Physical Support - older people (65+) 5105671308 5105671308 Learning Disability Support-older people 5105671316 Support - Memory /Cognition-older people (65+) Social Support - Support for Carer 5105670676 Physical Support - older people (65+) 5105671316 5105671316 Physical Support - older people (65+) Physical Support - older people (65+) 5105671316 Physical Support - older people (65+) 5105671316 Physical Support - older people (65+) 5105671316 5105671316 Physical Support - older people (65+) 5105671316 Physical Support - older people (65+) Physical Support - older people (65+) 5105671316 Physical Support - older people (65+) 5105670671 Physical Support - older people (65+) 5105670671 5105671969 Planning Policy Airports, Harbours & Toll Facilities 5105672173 Airports, Harbours & Toll Facilities 5105672173 Airports, Harbours & Toll Facilities 5105672175 Safeguarding Children/Young Peoples Svs 5105671938 Support - Memory /Cognition-older people (65+) 5105671256 Support - Memory /Cognition-older people (65+) 5105671256 Physical Support - older people (65+) 5105671256 Physical Support - older people (65+) 5105671256 Safeguarding Children/Young Peoples Svs 5105671853 Safeguarding Children/Young Peoples Svs 5105671853 Social Care Activities 5105672295 Social Care Activities 5105671359 Social Care Activities 5105671359 Social Care Activities 5105671523 Balance Sheet 5105672738 Support Services 5105673102 Support Services 5105673102 Management and Support Services 5105672977 Supporting People 5105670838 Special Schools & Alternative Provision 5105672759 Building Control 5105672298 Building Control 5105672299 5105672300 Building Control Building Control 5105670797 5105671506 Building Control 5105670991 Children Looked After Children Looked After 5105671714 Children Looked After 5105670463 Children Looked After 5105672363 Children Looked After 5105672854 Central Services to the Public 5105671143 Homelessness 5105672739 5105672240 Homelessness Children Looked After 5105671680 Children Looked After 5105672820 Children Looked After 5105672329 Children Looked After 5105670957 Children Looked After 5105670428 Children Looked After 5105671680 Children Looked After 5105670957 Children Looked After 5105672329 Children Looked After 5105672820 5105670428 Children Looked After Children Looked After 5105671697 Children Looked After 5105671697 Children Looked After 5105671697 5105671697 Children Looked After Children Looked After 5105670974 5105670974 Children Looked After Children Looked After 5105670974 Children Looked After 5105670974 Children Looked After 5105672837 5105672837 Children Looked After Children Looked After 5105672837 Children Looked After 5105672837 Children Looked After 5105670446 5105670446 Children Looked After 5105670446 Children Looked After Children Looked After 5105670446 Children Looked After 5105672346 Children Looked After 5105672346 5105672346 Children Looked After Children Looked After 5105672346 Homelessness 5105672236

14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Mental Health Residential 65+
01.04.2021	NHS C19 Residential
01.04.2021	NHS C19 Residential
14.04.2021	Physical Support Residential 65+
14.04.2021	Learning Disability Residential 65+
14.04.2021	Memory & Cognition Residential 65+
07.04.2021	Carers Residential
14.04.2021 14.04.2021	Physical Support Residential 65+ Physical Support Residential 65+
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07.04.2021	Physical Support Residential 65+
07.04.2021	Physical Support Residential 65+
16.04.2021	Local Development Framework
21.04.2021	Ferry Operation
21.04.2021	Ferry Operation
21.04.2021	Ferry Operation
16.04.2021	Permanence Team
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
16.04.2021 16.04.2021	ICS & Data ICS & Data
21.04.2021	Dol S/MCA
14.04.2021	Adult Social Care - Workforce Development
14.04.2021	Adult Social Care - Workforce Development
14.04.2021	Adult Social Care - Workforce Development
28.04.2021	Primary Heads
01.04.2021	Staff Benefits
01.04.2021	Staff Benefits
30.04.2021	Milestone 14 Dispute Resolution Process
07.04.2021	Supporting People Administration
07.04.2021 28.04.2021	Supporting People Administration Island Learning Centre
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Charges from Independent Providers Computer Software & Consumables Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Professional Subscriptions Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Computer Maintenance Computer Maintenance Professional Services Training Training Training Professional Services Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Computer Maintenance Licences Agency staff Agency staff Agency staff Agency staff Agency staff Support Children Support Children Support Children Support Children Support Children Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Accommodation Costs - Leaseholder Payments Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Support Children Accommodation Costs - Leaseholder Payments

1,504.36 OAKRAY CARE LTD 2,314.40 OAKRAY CARE LTD 2,054.64 OAKRAY CARE LTD 2,054.64 OAKRAY CARE LTD 2,151.52 OAKRAY CARE LTD 2,529.52 OAKRAY CARE LTD 2,054.64 OAKRAY CARE LTD 2,054.64 OAKRAY CARE LTD 2,529.52 OAKRAY CARE LTD 2,529.52 OAKRAY CARE LTD 2,151.52 REDACTED PERSONAL DATA 632.38 REDACTED PERSONAL DATA 2,054.64 REDACTED PERSONAL DATA 2,151.52 REDACTED PERSONAL DATA 2,054.64 REDACTED PERSONAL DATA 2,054.64 REDACTED PERSONAL DATA 2,151.52 REDACTED PERSONAL DATA 2,151.52 REDACTED PERSONAL DATA 2,151.52 REDACTED PERSONAL DATA 2,529.52 REDACTED PERSONAL DATA 2,529.52 REDACTED PERSONAL DATA 2,529.52 REDACTED PERSONAL DATA 2,529.52 REDACTED PERSONAL DATA 1,337.85 REDACTED PERSONAL DATA 1,626.12 REDACTED PERSONAL DATA 215.00 OEMACHEM LTD 140.00 OEMACHEM LTD 420.00 OEMACHEM LTD 3,216.00 OFSTED 70,850.00 OLM SYSTEMS LIMITED 21,000.00 OLM SYSTEMS LIMITED 51,321.67 OVE ARUP & PARTNERS LTD 205.00 OXFORD UNIVERSITY PRESS 1,758.75 OYSTER PARTNERSHIP 586.25 OYSTER PARTNERSHIP 2,479.00 OYSTER PARTNERSHIP 2,479.00 OYSTER PARTNERSHIP 2,479.00 OYSTER PARTNERSHIP 161.49 REDACTED PERSONAL DATA 2,034.90 P C SECURITY LTD 1,011.50 P C SECURITY LTD 835.08 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA

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2,529.52 OAKRAY CARE LTD
3,149.72 OAKRAY CARE LTD
12,043.94 LIMEHOUSE SOFTWARE LIMITED
2,151.52 OLD CHARLTON HOUSE CARE HOME
2,529.52 OLD CHARLTON HOUSE CARE HOME
2,529.52 OLD CHARLTON HOUSE CARE HOME
2,529.52 OLD CHARLTON HOUSE CARE HOME
   40.83 ONSIDE INDEPENDENT ADVOCACY
  525.00 OPUS PHARMACY SERVICES LTD
  150.00 OPUS PHARMACY SERVICES LTD
  525.00 OPUS PHARMACY SERVICES LTD
1,127.22 ORANGE HOUSE CONSULTANCY LTD
   80.00 OSCARS AFTER SCHOOL CLUB
   40.00 OSCARS AFTER SCHOOL CLUB
8,529.24 OXFORD COMPUTER CONSULTANTS LTD
   68.50 REDACTED PERSONAL DATA
   68.50 REDACTED PERSONAL DATA
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Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Revenue Childrens Services Revenue Childrens Services Revenue Public Health Revenue Public Health Revenue Public Health Revenue Public Health Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Adult Services Revenue Childrens Services

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

Homelessness Airports, Harbours & Toll Facilities Management & Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Community Safety (Crime reduction) Planning Policy Planning Policy Planning Policy Planning Policy Support Services Off Street Parking Other Education and Community Budget Homelessness Other Education and Community Budget Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Children Looked After Children Looked After Social Care Activities Social Care Activities Support Services Support Services Support Services Children Looked After Children Looked After Children Looked After Children Looked After Airports, Harbours & Toll Facilities Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Support Services Library Service Support Services Library Service Other Education and Community Budget Library Service Culture and Heritage Culture and Heritage Recreation and Sport Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer Assistive Equipment & Technology Fire fighting and Rescue Operations Children Looked After Family Support Services PH Covid-19 PH Covid-19 PH Covid-19 PH Covid-19 Library Service Library Service Support Services Support Services Support Services Library Service Special Schools & Alternative Provision Support Services Service Management and Support Services Open Spaces Recreation and Sport Library Service Central Codes (to be reallocated) Cemetery, Cremation & Mortuary Services Management & Support Services Culture and Heritage Culture and Heritage Culture and Heritage Recreation and Sport Support Services Commissioning & Service Delivery Children Looked After

5105672236 21.04.2021 Private Rented Sector Leasing Scheme 5105671362 14.04.2021 Ferry Operation 5105672270 23.04.2021 Specialist Service Business Admin 5105671555 14.04.2021 Non-Delegated Building Maintenance 5105671556 14.04.2021 Non-Delegated Building Maintenance 5105672753 28.04.2021 Non-Delegated Building Maintenance 5105670910 09.04.2021 Violent Crime Reduction Unit 5105670904 09.04.2021 Local Development Framework 5105670905 09.04.2021 Local Development Framework 5105670906 09.04.2021 Local Development Framework 5105672003 21.04.2021 Local Development Framework 5105672146 23.04.2021 Specialist Cross-Council Training 5105672488 23.04.2021 Parking Services 5105671515 14.04.2021 Home to School SEN Transport (LA) 5105672255 21.04.2021 Private Rented Sector Leasing Scheme 5105671544 14.04.2021 Workforce Development - Early Years 5105672496 28.04.2021 BCF User Led Organisation 5105671584 14.04.2021 ICS & Data 5105671529 14.04.2021 Leaving Care Costs 5105671541 14.04.2021 Leaving Care Costs 5105671944 16.04.2021 IASCC Team 5105671947 16.04.2021 IASCC Team 5105670770 07.04.2021 ICT Contracts 5105671223 09.04.2021 ICT Contracts 5105671183 09.04.2021 ICT Contracts 5105671552 14.04.2021 Unaccompanied Asylum Seeker Children 5105672773 30.04.2021 Unaccompanied Asylum Seeker Children 5105672773 30.04.2021 Unaccompanied Asylum Seeker Children 5105671551 14.04.2021 Leaving Care Costs 5105670601 07.04.2021 Ferry Management 5105670625 01.04.2021 Gouldings Resource Centre 5105671961 16.04.2021 Gouldings Resource Centre 5105671898 16.04.2021 Gouldings Resource Centre 5105670601 07.04.2021 Learning & Development Running Costs 5105670601 07.04.2021 Newport Library 5105670601 07.04.2021 Parklands 5105670601 07.04.2021 Ryde Library 5105670601 07.04.2021 SEND Independent Advice & Support 5105670601 07.04.2021 Cowes Library 5105671961 16.04.2021 Archives 5105670625 01.04.2021 Archives 5105670601 07.04.2021 Medina Leisure Centre 5105670601 07.04.2021 Plean Dene 5105670601 07.04.2021 Saxonbury 5105670601 07.04.2021 Westminster House 5105670601 07.04.2021 Community Equipment Store 5105670601 07.04.2021 Fire Technical Support 5105670601 07.04.2021 Beaulieu House 5105670601 07.04.2021 Contact Centre 5105670625 01.04.2021 PH Covid-19 Community Testing 5105671961 16.04.2021 PH Covid-19 Community Testing 5105671961 16.04.2021 PH Covid-19 Community Testing 5105671961 16.04.2021 PH Covid-19 Community Testing 5105670601 07.04.2021 Freshwater West Wight Library 5105670601 07.04.2021 Ventnor Library 5400002984 01.04.2021 Seaclose Offices, Newport 5105670601 07.04.2021 Seaclose Offices, Newport 5105670601 07.04.2021 Westridge, Ryde 5105670601 07.04.2021 Sandown Library 5105670601 07.04.2021 Island Learning Centre 5105670601 07.04.2021 County Hall, Newport 5105670601 07.04.2021 Regulatory Management & Admin Support 5105670601 07.04.2021 Fort Victoria 5105670601 07.04.2021 Westridge Squash Courts 5105670601 07.04.2021 Library HQ 5105670601 07.04.2021 Adelaide Resource Centre 5105670601 07.04.2021 Crematorium 5105670601 07.04.2021 Specialist Service Business Admin 5105670601 07.04.2021 Roman Villa Newport 5105670601 07.04.2021 Museum of Island History 5105670601 07.04.2021 Dinosaur Isle Museum (Sandown Geology) 5105670601 07.04.2021 The Heights 5105670601 07.04.2021 Civic Centre, Sandown 5105671877 16.04.2021 CHC Equipment 5105670654 07.04.2021 Beaulieu House

Accommodation Costs - Leaseholder Payments Vehicle Fuel Costs Fuel Oil Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Grants to External Bodies Agency staff Agency staff Agency staff Agency staff Training Professional Services Taxis - Contract Hire Accommodation Costs - Leaseholder Payments Training Payment to Private Contractors Agency staff Charges from Independent Providers Charges from Independent Providers Computer Software & Consumables **Computer Software & Consumables** Computer Maintenance Computer Maintenance Computer Maintenance Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Cleaning Contracts **Cleaning Contracts** Cleaning Contracts **Cleaning Contracts** Cleaning Contracts Charges from Independent Providers **Operational Equipment**

649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 835.08 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 600.00 REDACTED PERSONAL DATA 2,415.00 PACE FUELCARE 2,407.60 PACE FUELCARE 700.00 PAGE THE PACKERS 200.00 PAGE THE PACKERS 700.00 PAGE THE PACKERS 4,548.22 PAN TOGETHER 70.00 PATOSS LTD 1,580.00 PAULS TAXI 675.00 PEACOCK HOMES IW LTD 500.00 REDACTED PERSONAL DATA 12,500.00 PEOPLE MATTER IW 9,750.00 PERMANENT FUTURES LTD 5,711.75 PHOENIX INDEPENDENCE LTD 336.37 PHOENIX SOFTWARE LTD 133.98 PHOENIX SOFTWARE LTD 215.54 PHOENIX SOFTWARE LTD 112,833.00 PHOENIX SOFTWARE LTD 52,458.00 PHOENIX SOFTWARE LTD 2.92 PHS GROUP PLC 219.41 PHS GROUP PLC 219.41 PHS GROUP PLC 56.75 PHS GROUP PLC 7.31 PHS GROUP PLC 17.22 PHS GROUP PLC 5.85 PHS GROUP PLC 4.01 PHS GROUP PLC 2.69 PHS GROUP PLC 2.92 PHS GROUP PLC 2.70 PHS GROUP PLC 2.70 PHS GROUP PLC 94.07 PHS GROUP PLC 133.63 PHS GROUP PLC 85.73 PHS GROUP PLC 113.00 PHS GROUP PLC 2.70 PHS GROUP PLC 2.70 PHS GROUP PLC 2.92 PHS GROUP PLC 23.56 PHS GROUP PLC 2.70 PHS GROUP PLC 2.70 PHS GROUP PLC 4.39 PHS GROUP PLC 204.13 PHS GROUP PLC 11.37 PHS GROUP PLC 489.36 PHS GROUP PLC 1,208.98 PHS GROUP PLC 54.17 PHS GROUP PLC 54.17 PHS GROUP PLC 2.92 PHS GROUP PLC 2.92 PHS GROUP PLC 0.20 PHS GROUP PLC 19.06 PHS GROUP PLC 19.04 PHS GROUP PLC 2.92 PHS GROUP PLC 8.77 PHS GROUP PLC 162.56 PHS GROUP PLC 4.39 PHS GROUP PLC 2.92 PHS GROUP PLC 5.85 PHS GROUP PLC 4.39 PHS GROUP PLC 192.48 PHS GROUP PLC 4.39 PHS GROUP PLC 17.93 PHS GROUP PLC 2.70 PHS GROUP PLC 4.38 PHS GROUP PLC 52.00 PHS GROUP PLC 95.54 PHS GROUP PLC 6.07 PHS GROUP PLC 1,558.22 PHYSIOCARE IOW LTD

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649.83 REDACTED PERSONAL DATA
1,175.00 PARK AVENUE RECRUITMENT LTD
1.062.90 PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
 411.98 PHOENIX INDEPENDENCE LTD
3,575.00 PHOENIX YOUTH SERVICES LTD
1,276.78 PHOENIX YOUTH SERVICES LTD
2,298.22 PHOENIX YOUTH SERVICES LTD
3,575.00 PHOENIX YOUTH SERVICES LTD
7,245.00 PINEAPPLE CONTRACT FURNITURE
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Revenue Childrens Services Revenue Public Health Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services

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

Children Looked After Central Codes (to be reallocated) Support Services Social Care Activities Social Care Activities Support Services Children Looked After Corporate and Democratic Core Children Looked After Management & Support Services Commissioning & Service Delivery Commissioning & Service Delivery Family Support Services Family Support Services Commissioning & Service Delivery Commissioning & Service Delivery Management & Support Services Children Looked After Post-16 Provision Post-16 Provision Management & Support Services Management & Support Services Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Capital Central Codes (to be reallocated) Homelessness Children Looked After Homelessness Other Education and Community Budget Children Looked After Youth Justice Other Education and Community Budget Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs

5105670654 07.04.2021	Beaulieu House
5105672748 28.04.2021	Public Health Core Staffing NP
5105670908 09.04.2021	Financial Management Overheads
5105671393 21.04.2021	DoLS/MCA
5105671393 21.04.2021	DoLS/MCA
5105670911 09.04.2021	Audit
5105671578 14.04.2021	Purchased Residential
5105671639 16.04.2021	Chief Financial Officer/ s151 Officer
5105671973 16.04.2021	Support for Looked After Children
5105671909 23.04.2021	Education Direct Payments
5105671909 23.04.2021	Deputyship Office
5105671909 23.04.2021	Deputyship Office
5105671909 23.04.2021	Personal Budgets (Children & Families)
5105671909 23.04.2021	Personal Budgets (Children & Families)
5105671909 23.04.2021	Pre-Paid Cards
5105671909 23.04.2021	Pre-Paid Cards
5105670663 07.04.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105671174 09.04.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105671172 09.04.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105671173 09.04.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105671169 09.04.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105671619 14.04.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105671174 09.04.2021	Purchased Residential
5105670646 07.04.2021	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105670664 07.04.2021	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105672057 21.04.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105672027 21.04.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5400002982 01.04.2021	Community Equipment Store
5105672775 30.04.2021	Community Equipment Store
5105672776 30.04.2021	Community Equipment Store
5105671416 16.04.2021	Parks and Gardens Capital
5105672217 21.04.2021	Gouldings Resource Centre
5105672243 21.04.2021	Private Rented Sector Leasing Scheme
5105671784 16.04.2021	Leaving Care Costs
5105671061 09.04.2021	Leaving Care Costs
5105672925 30.04.2021	Leaving Care Costs
5105672433 23.04.2021	Leaving Care Costs
5105670535 01.04.2021	Leaving Care Costs
5105672230 21.04.2021	Private Rented Sector Leasing Scheme
5105672705 28.04.2021	Home to School SEN Transport (LA)
5105672218 21.04.2021	Home to School SEN Transport (LA)
5105672219 21.04.2021	Home to School SEN Transport (LA)
5105672220 21.04.2021	Home to School SEN Transport (LA)
5105672221 21.04.2021	Home to School SEN Transport (LA)
5105672222 21.04.2021	Home to School SEN Transport (LA)
5105672223 21.04.2021	Home to School SEN Transport (LA)
5105672225 23.04.2021	Home to School SEN Transport (LA)
5105672226 23.04.2021	Home to School SEN Transport (LA)
5105672213 21.04.2021	Home to School SEN Transport (LA)
5105672216 21.04.2021	Home to School SEN Transport (LA)
5105672761 28.04.2021	Home to School SEN Transport (LA)
5105670752 09.04.2021 5105670755 09.04.2021	Home to School SEN Transport (LA) Home to School SEN Transport (LA)
5105670756 16.04.2021	Home to School SEN Transport (LA)
5105670757 21.04.2021	Home to School SEN Transport (LA)
5105670758 16.04.2021	Home to School SEN Transport (LA)
5105670761 16.04.2021	Home to School SEN Transport (LA)
5105672089 21.04.2021	Home to School SEN Transport (LA)
5105672058 21.04.2021	Home to School SEN Transport (LA)
5105672060 21.04.2021	Home to School SEN Transport (LA)
5105672062 21.04.2021	Home to School SEN Transport (LA)
5105672063 21.04.2021	Home to School SEN Transport (LA)
5105672064 21.04.2021	Home to School SEN Transport (LA)
5105672067 21.04.2021	Home to School SEN Transport (LA)
5105671934 16.04.2021	Home to School SEN Transport (LA)
5105671936 16.04.2021	Home to School SEN Transport (LA)
5105671941 16.04.2021	Home to School SEN Transport (LA)
5105671950 16.04.2021	Home to School SEN Transport (LA)
5105671945 16.04.2021	Home to School SEN Transport (LA)
5105671946 16.04.2021	Home to School SEN Transport (LA)
5105672018 21.04.2021	Home to School SEN Transport (LA)
5105672019 21.04.2021	Home to School SEN Transport (LA)
5105672706 28.04.2021	Support for Looked After Children
5105672224 23.04.2021	Youth Offending Team
5105671147 09.04.2021	Home to School SEN Transport (LA)
5105671159 09.04.2021	Home to School SEN Transport (LA)
5105671540 14.04.2021	Home to School SEN Transport (LA)
5105671530 14.04.2021	Home to School SEN Transport (LA)
5105671542 14.04.2021	Home to School SEN Transport (LA)
5105671525 14.04.2021	Home to School SEN Transport (LA)
5105671526 14.04.2021	Home to School SEN Transport (LA)
5105671537 14.04.2021	Home to College Post 16 Transport
5105671532 14.04.2021	Home to College Post 16 Transport
5105671535 14.04.2021	Home to College Post 16 Transport
5105671161 09.04.2021	Home to College Post 16 Transport
5105671152 09.04.2021	Home to College Post 16 Transport
5105671155 09.04.2021	Home to College Post 16 Transport
5105671527 14.04.2021	Home to School Mainstream Transport
5105671538 14.04.2021	Home to School Mainstream Transport
5105672723 28.04.2021	Childrens Assess & Safeguarding Team
5105670877 21.04.2021	Childrens Assess & Safeguarding Team
5105672076 21.04.2021	Childrens Assess & Safeguarding Team

Operational Equipment Computer Software Licencing Professional Subscriptions Professional Services Professional Services Portsmouth CC - Partnership costs Charges from Independent Providers Agency staff Support Children Payment to Private Contractors Charges from Independent Providers **Operational Equipment** Operational Equipment Operational Equipment Payment to Contractors - Capital Property Services - Day to day Maintenance Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Transport of Clients Travel Expenses Taxis - Contract Hire Agency staff Agency staff Agency staff

2,500.00 LAGOM ASSOCIATES LTD 80.71 POHWER 258.08 POHWER 42,000.00 PORTSMOUTH CITY COUNCIL 2,314.91 PORTSMOUTH CITY COUNCIL 15,000.00 PORTSMOUTH CITY COUNCIL 19.99 PRISM MEDICAL UK 217.49 PRISM MEDICAL UK 75.00 PRISM MEDICAL UK 799.50 REDACTED PERSONAL DATA 26.86 REDACTED PERSONAL DATA 26.86 REDACTED PERSONAL DATA 26.86 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 54.80 RED FUNNEL GROUP 53.80 RED FUNNEL GROUP 54.80 RED FUNNEL GROUP 53.50 RED FUNNEL GROUP 72.25 RED FUNNEL GROUP 51.00 RED FUNNEL GROUP 53.50 RED FUNNEL GROUP 54.25 RED FUNNEL GROUP 53.80 RED FUNNEL GROUP 53.80 RED FUNNEL GROUP -58.00 RED FUNNEL GROUP -58.00 RED FUNNEL GROUP -58.00 RED FUNNEL GROUP -58.00 RED FUNNEL GROUP -62.50 RED FUNNEL GROUP -58.00 RED FUNNEL GROUP -55.50 RED FUNNEL GROUP -54.25 RED FUNNEL GROUP -54.25 RED FUNNEL GROUP -67.00 RED FUNNEL GROUP -54.25 RED FUNNEL GROUP -51.00 RED FUNNEL GROUP -53.50 RED FUNNEL GROUP -58.00 RED FUNNEL GROUP -53.80 RED FUNNEL GROUP 51.00 RED FUNNEL GROUP 144.00 REDLINE TAXIS 247.50 REDLINE TAXIS 800.00 REDLINE TAXIS 900.00 REDLINE TAXIS 1,000.00 REDLINE TAXIS 512.00 REDLINE TAXIS 1,400.00 REDLINE TAXIS 1,140.00 REDLINE TAXIS 468.00 REDLINE TAXIS 2,599.20 REDLINE TAXIS 315.00 REDLINE TAXIS 718.20 REDLINE TAXIS 108.00 REDLINE TAXIS 800.00 REDLINE TAXIS 1,375.00 REDLINE TAXIS

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3,547.75 PINNACLE HEALTH PARTNERSHIP
  540.00 PRECIOUS CHILD CONTACT SERVICES LTD
    3.00 PREPAID FINANCIAL SERVICES LTD
  352.28 PREPAID FINANCIAL SERVICES LTD
  241.77 PREPAID FINANCIAL SERVICES LTD
     1.60 PREPAID FINANCIAL SERVICES LTD
    62.37 PREPAID FINANCIAL SERVICES LTD
 1,630.23 PREPAID FINANCIAL SERVICES LTD
    15.00 PREPAID FINANCIAL SERVICES LTD
51,783.46 PRIORY GROUP - NORTHERN GROUP
24,057.04 PRIORY GROUP - NORTHERN GROUP
15,987.48 PRIORY GROUP - NORTHERN GROUP
59,617.33 PRIORY GROUP - NORTHERN GROUP
17,340.38 PRIORY GROUP - NORTHERN GROUP
59,143.00 PRIORY GROUP - NORTHERN GROUP
44,638.10 PRIORY GROUP - NORTHERN GROUP
59,848.53 PRIORY GROUP - NORTHERN GROUP
51,783.46 PRIORY GROUP - NORTHERN GROUP
  395.00 PRIORY SCHOOL ISLE OF WIGHT LTD
 3,110.00 PRIORY SCHOOL ISLE OF WIGHT LTD
 1,237.50 PRITCHARD WILMOTT PARTNERSHIP
 4,135.00 PTR CONSULTING ENGINEERS LTD
    26.86 REDACTED PERSONAL DATA
    26.86 REDACTED PERSONAL DATA
 1,600.00 REDSECTOR RECRUITMENT LTD
 1,915.00 REDSECTOR RECRUITMENT LTD
 1,915.00 REDSECTOR RECRUITMENT LTD
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289.80 PINEAPPLE CONTRACT FURNITURE

Revenue Childrens Services Revenue Adult Services Revenue Regeneration Adult Services Capital Adult Services Capital Capital Resources Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services

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

Safeguarding Children/Young Peoples Svs 5105671460 5105670875 Central Services to the Public Central Services to the Public 5105670876 Central Services to the Public 5105672721 Central Services to the Public 5105672722 Central Services to the Public 5105671461 Central Services to the Public 5105671444 Central Services to the Public 5105672077 Central Services to the Public 5105672075 Support - Memory /Cognition-older people (65+) 5105673107 Support - Memory /Cognition-older people (65+) 5105673107 Learning Disability Suppt-adults (18-64) 5105671298 5105671298 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105671298 5105671298 Learning Disability Suppt-adults (18-64) 5105671298 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105671298 Learning Disability Suppt-adults (18-64) 5105671298 Learning Disability Suppt-adults (18-64) 5105671298 5105670583 Support Services Capital 5105671181 Capital 5105671620 Capital 5105671618 Social Care Activities 5105672297 Economic Development 5105671878 5105670765 Airports, Harbours & Toll Facilities Community Safety (Crime reduction) 5105672605 Support Services 5105672155 Support Services 5105672155 5105671170 Support Services Support Services 5105671170 Support Services 5105671171 Support Services 5105671171 Support Services 5105671430 Support Services 5105671430 Other Education and Community Budget 5105672172 Central Services to the Public 5105670705 Central Services to the Public 5105672140 Central Services to the Public 5105671402 5105672701 Support Services 5105672701 Support Services Commissioning & Service Delivery 5105672528 Service Management and Support Services 5105672161 Post-16 Provision 5105672002 Information & Early Intervention 5105671869 5105671907 Management & Support Services Special Schools & Alternative Provision 5105671949 Special Schools & Alternative Provision 5105671924 Special Schools & Alternative Provision 5105671924 Special Schools & Alternative Provision 5105671924 Family Support Services 5105672013 Family Support Services 5105671881 5105672086 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105671332 5105671332 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105671332 5105671332 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105671332 Learning Disability Suppt-adults (18-64) 5105671332 Learning Disability Suppt-adults (18-64) 5105671332 5105671332 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105671332 Learning Disability Suppt-adults (18-64) 5105671332 Learning Disability Suppt-adults (18-64) 5105671332 5105671332 Learning Disability Suppt-adults (18-64) 5105671332 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105671332 Learning Disability Suppt-adults (18-64) 5105671332

) 14.04.2021	Childrens Assess & Safeguarding Team
5 21.04.2021	CD Covid-19
5 21.04.2021	CD Covid-19
28.04.2021	CD Covid-19
2 28.04.2021	CD Covid-19
14.04.2021	CD Covid-19
14.04.2021	CD Covid-19
21.04.2021	CD Covid-19
5 21.04.2021	CD Covid-19
01.04.2021	Memory & Cognition Residential 65+
01.04.2021	Memory & Cognition Residential 65+
3 14.04.2021	Learning Disability Residential 18-64
3 14.04.2021	Learning Disability Residential 18-64
3 14.04.2021	Learning Disability Residential 18-64
3 14.04.2021	Learning Disability Residential 18-64
8 14.04.2021	Learning Disability Residential 18-64
3 14.04.2021	Learning Disability Residential 18-64
3 14.04.2021	Learning Disability Residential 18-64
3 14.04.2021	Learning Disability Residential 18-64
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3 14.04.2021	Learning Disability Residential 18-64
3 14.04.2021	Learning Disability Residential 18-64
3 14.04.2021	Learning Disability Residential 18-64
8 01.04.2021	Properties - Other Properties
09.04.2021	S106 Capital Projects
14.04.2021	S106 Capital Projects
3 14.04.2021	Capital Receipts
23.04.2021	DoLS/MCA
3 16.04.2021	High Street Heritage Action Zone
6 07.04.2021	Ryde Harbour
5 26.04.2021	Violent Crime Reduction Unit
5 23.04.2021	Centralised MFD/Copying
5 23.04.2021	Centralised MFD/Copying
) 09.04.2021	
	Centralised MFD/Copying
09.04.2021	Centralised MFD/Copying
09.04.2021	Centralised MFD/Copying
09.04.2021	Centralised MFD/Copying
) 16.04.2021	Centralised MFD/Copying
16.04.2021	Centralised MFD/Copying
2 21.04.2021	Home to School SEN Transport (LA)
6 07.04.2021	Electoral Registration Office
07.01.2021	
30.04.2021	Electoral Registration Office
30.04.2021	Electoral Registration Office
) 30.04.2021 2 16.04.2021 2 28.04.2021	Electoral Registration Office Electoral Registration Office
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 30.04.2021 16.04.2021 28.04.2021 28.04.2021 28.04.2021 28.04.2021 23.04.2021 	Electoral Registration Office Electoral Registration Office Pension Administration Pension Administration ASC County Hall office costs Regulatory Management & Admin Support
 30.04.2021 16.04.2021 28.04.2021 28.04.2021 28.04.2021 28.04.2021 23.04.2021 21.04.2021 	Electoral Registration Office Electoral Registration Office Pension Administration Pension Administration ASC County Hall office costs Regulatory Management & Admin Support Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
 30.04.2021 16.04.2021 28.04.2021 28.04.2021 28.04.2021 28.04.2021 23.04.2021 21.04.2021 16.04.2021 	Electoral Registration Office Electoral Registration Office Pension Administration Pension Administration ASC County Hall office costs Regulatory Management & Admin Support Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision BCF Sensory Impairment
 30.04.2021 16.04.2021 28.04.2021 28.04.2021 28.04.2021 28.04.2021 23.04.2021 21.04.2021 16.04.2021 23.04.2021 	Electoral Registration Office Electoral Registration Office Pension Administration Pension Administration ASC County Hall office costs Regulatory Management & Admin Support Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision BCF Sensory Impairment Special Discretionary Grants
 30.04.2021 16.04.2021 28.04.2021 28.04.2021 28.04.2021 23.04.2021 21.04.2021 16.04.2021 16.04.2021 	Electoral Registration Office Electoral Registration Office Pension Administration Pension Administration ASC County Hall office costs Regulatory Management & Admin Support Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision BCF Sensory Impairment Special Discretionary Grants Island Learning Centre
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Agency staff Charges from Independent Providers Professional Services Capital Grants Capital Grants Capital Grants Professional Services **Consultants Fees** Payment to Private Contractors Grants to External Bodies Photocopying Costs Taxis - Contract Hire Postage Postage Postage Postage Postage Postage Postage Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Bought in Prof Services - Curriculum (Schools) Charges from Independent Providers Support Children Charges from Independent Providers Charges from Independent Providers

10,013.52 REGAL CARE TRADING LIMITED 2,282.00 REGARD PARTNERSHIP 3,306.52 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 3,306.52 REGARD PARTNERSHIP 480.20 REGARD PARTNERSHIP 3,306.52 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 240.24 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 480.20 REGARD PARTNERSHIP 3,306.52 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 462.84 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 462.84 REGARD PARTNERSHIP 300.00 REPORTING LTD 600.00 REPORTING LTD 900.00 REPORTING LTD 1,000.00 REPORTING LTD 95.00 RETHINK ESSEX 875.00 REVIVE 9,450.00 REYNOLDS & READ LTD 7,020.00 NITON METHODIST CHURCH 91.46 RICOH UK LIMITED 79.69 RICOH UK LIMITED 140.14 RICOH UK LIMITED 45.89 RICOH UK LIMITED 119.00 RICOH UK LIMITED 3.44 RICOH UK LIMITED 71.30 RICOH UK LIMITED 41.90 RICOH UK LIMITED 480.00 REDACTED PERSONAL DATA 99.50 ROYAL MAIL GROUP PLC 0.44 ROYAL MAIL GROUP PLC 465.40 ROYAL MAIL GROUP PLC 3,061.35 ROYAL MAIL GROUP PLC 193.60 ROYAL MAIL GROUP PLC 103.48 ROYAL MAIL GROUP PLC 1.56 ROYAL MAIL GROUP PLC 38.79 RYDE HOUSE HOMES LTD 1,908.72 RYDE HOUSE HOMES LTD 700.00 RYDE HOUSE HOMES LTD 196.00 RYDE HOUSE HOMES LTD 73.49 RYDE HOUSE HOMES LTD 231.36 RYDE HOUSE HOMES LTD 192.80 RYDE HOUSE HOMES LTD 59.34 RYDE HOUSE LTD 6,645.52 RYDE HOUSE LTD 8,268.12 RYDE HOUSE LTD 8,667.40 RYDE HOUSE LTD 3,306.52 RYDE HOUSE LTD 4,697.28 RYDE HOUSE LTD 3,306.52 RYDE HOUSE LTD 4,645.76 RYDE HOUSE LTD 9,140.04 RYDE HOUSE LTD 8,127.00 RYDE HOUSE LTD 2,282.00 RYDE HOUSE LTD 2,282.00 RYDE HOUSE LTD 739.76 RYDE HOUSE LTD 5,072.48 RYDE HOUSE LTD 5,840.80 RYDE HOUSE LTD 6,100.64 RYDE HOUSE LTD 8,575.84 RYDE HOUSE LTD 5,824.56 RYDE HOUSE LTD 2,282.00 RYDE HOUSE LTD 11,384.80 RYDE HOUSE LTD 2,282.00 RYDE HOUSE LTD 7,055.72 RYDE HOUSE LTD 3,306.52 RYDE HOUSE LTD 9,571.80 RYDE HOUSE LTD 5,426.12 RYDE HOUSE LTD 3,306.52 RYDE HOUSE LTD 3,420.20 RYDE HOUSE LTD 9,318.68 RYDE HOUSE LTD 12,101.88 RYDE HOUSE LTD 5,145.56 RYDE HOUSE LTD 3,306.52 RYDE HOUSE LTD 8,404.76 RYDE HOUSE LTD

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1,915.00 REDSECTOR RECRUITMENT LTD
1,929.40 REDSECTOR RECRUITMENT LTD
1,915.00 REDSECTOR RECRUITMENT LTD
1,615.30 REDSECTOR RECRUITMENT LTD
  970.00 REDSECTOR RECRUITMENT LTD
1,801.80 REDSECTOR RECRUITMENT LTD
1,915.00 REDSECTOR RECRUITMENT LTD
1,943.35 REDSECTOR RECRUITMENT LTD
1,915.00 REDSECTOR RECRUITMENT LTD
  230.52 REGAL CARE TRADING LIMITED
11,733.00 ROYAL NATIONAL COLLEGE FOR THE BLIND
48,648.00 ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
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Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services

Adult Social Care Children's & Education Services Environmental & Regulatory Services Children's & Education Services Cultural and Related Services Children's & Education Services

Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Learning Disability Support-older people Learning Disability Support-older people Learning Disability Support-older people Post-16 Provision Other Education and Community Budget Management & Support Services Management & Support Services Other Education and Community Budget Community Safety (Crime reduction) Children Looked After Culture and Heritage Children Looked After Children Looked After

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14.04.2021	Learning Disability Residential 18-64
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14.04.2021	CHC Residential Care
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14.04.2021	Mental Health Residential 18-64
14.04.2021	Mental Health Residential 18-64
14.04.2021	Learning Disability Residential 65+
14.04.2021	Learning Disability Residential 65+
14.04.2021	Learning Disability Residential 65+
16.04.2021	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
21.04.2021	Home to School SEN Transport (LA)
07.04.2021	Home to School SEN Transport (LA)
28.04.2021	
	Home to School SEN Transport (LA)
23.04.2021	Home to School SEN Transport (LA)
28.04.2021	Home to School SEN Transport (LA)
28.04.2021	Home to School SEN Transport (LA)
23.04.2021	Home to School SEN Transport (LA)
30.04.2021	Home to School SEN Transport (LA)
23.04.2021	Home to School SEN Transport (LA)
26.04.2021	Special Discretionary Grants
26.04.2021	Special Discretionary Grants
23.04.2021	Home to College Post 16 Transport
30.04.2021	-
	Home to College Post 16 Transport
28.04.2021	Home to College Post 16 Transport
07.04.2021	Home to School Mainstream Transport
28.04.2021	Home to School Mainstream Transport
28.04.2021	Home to School Mainstream Transport
28.04.2021	Home to School Mainstream Transport
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23.04.2021	Home to School Mainstream Transport
28.04.2021	Home to School Mainstream Transport
21.04.2021	Violent Crime Reduction Unit
09.04.2021	Special Guardianship Order Costs
01.04.2021	
	Special Guardianship Order Costs
23.04.2021	Special Guardianship Order Costs
30.04.2021	Special Guardianship Order Costs
16.04.2021	Special Guardianship Order Costs
28.04.2021	Museums and Schools Arts Council Grant
16.04.2021	Adoption Costs
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16.04.2021	Adoption Costs
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09.04.2021	Adoption Costs
09.04.2021	Adoption Costs
23.04.2021	In-house Fostering
23.04.2021	In-house Fostering
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30.04.2021	In-house Fostering
30.04.2021	In-house Fostering
09.04.2021	In-house Fostering
09.04.2021	In-house Fostering
16.04.2021	In-house Fostering
16.04.2021	In-house Fostering
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01.04.2021	In-house Fostering
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Charges from Independent Providers Taxis - Contract Hire Transport of Clients Transport of Clients Taxis - Contract Hire Grants to External Bodies Support Children Support Children Support Children Support Children Support Children Professional Services Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances**

6,256.04 RYDE HOUSE LTD 7,177.80 RYDE HOUSE LTD 1,849.40 RYDE HOUSE LTD 3,306.52 RYDE HOUSE LTD 5,730.76 RYDE HOUSE LTD 7,010.36 RYDE HOUSE LTD 8,051.40 RYDE HOUSE LTD 7,690.48 RYDE HOUSE LTD 6,503.28 RYDE HOUSE LTD 3,306.52 RYDE HOUSE LTD 19,733.28 RYDE HOUSE LTD 2,282.00 RYDE HOUSE LTD 8,531.04 RYDE HOUSE LTD 12,084.52 RYDE HOUSE LTD 8,689.52 RYDE HOUSE LTD 2,282.00 RYDE HOUSE LTD 15,414.00 RYDE HOUSE LTD 4,756.36 RYDE HOUSE LTD 7,677.60 RYDE HOUSE LTD 7,787.64 RYDE HOUSE LTD 3,306.52 RYDE HOUSE LTD 15,584.24 RYDE HOUSE LTD 11,971.40 RYDE HOUSE LTD 8,913.24 RYDE HOUSE LTD 7,149.52 RYDE HOUSE LTD 9,445.80 RYDE HOUSE LTD 23,395.12 RYDE HOUSE LTD 12,872.16 RYDE HOUSE LTD 11,061.96 RYDE HOUSE LTD 2,282.00 RYDE HOUSE LTD 840.00 RYDE HOUSE LTD 11,026.68 RYDE HOUSE LTD 2,282.00 RYDE HOUSE LTD 3,306.52 RYDE HOUSE LTD 4,501.86 RYDE SCHOOL LTD 833.20 RYDE TAXIS LTD 249.90 RYDE TAXIS LTD 1,417.50 RYDE TAXIS LTD 333.20 RYDE TAXIS LTD 425.10 RYDE TAXIS LTD 2,500.00 RYDE TAXIS LTD 1,339.92 RYDE TAXIS LTD 360.00 RYDE TAXIS LTD 390.00 RYDE TAXIS LTD 200.00 RYDE TAXIS LTD 86.68 RYDE TAXIS LTD 1,039.84 RYDE TAXIS LTD 763.24 RYDE TAXIS LTD 586.56 RYDE TAXIS LTD 624.90 RYDE TAXIS LTD 833.20 RYDE TAXIS LTD 766.80 RYDE TAXIS LTD 833.20 RYDE TAXIS LTD 455.13 RYDE TAXIS LTD 624.90 RYDE TAXIS LTD 3,777.78 RYDE TOWN COUNCIL 213.82 REDACTED PERSONAL DATA 2,000.00 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 178.30 REDACTED PERSONAL DATA 185.45 REDACTED PERSONAL DATA 528.52 REDACTED PERSONAL DATA

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

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

Children Looked After Parking Services Children Looked After Supporting People Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Children Looked After Safeguarding Children/Young Peoples Svs Children Looked After Supporting People Supporting People Supporting People Supporting People Capital Central Services to the Public Emergency Planning Learning Disability Support-older people Commissioning & Service Delivery Commissioning & Service Delivery

Commissioning & Service Delivery

52	09.04.2021	Special Guardianship Order Costs
	01.04.2021	Special Guardianship Order Costs
	30.04.2021	Special Guardianship Order Costs
	23.04.2021	Special Guardianship Order Costs
	16.04.2021	Special Guardianship Order Costs
	09.04.2021	Special Guardianship Order Costs
16	16.04.2021	Special Guardianship Order Costs
65	01.04.2021	Special Guardianship Order Costs
65	23.04.2021	Special Guardianship Order Costs
	30.04.2021	Special Guardianship Order Costs
	16.04.2021	Leaving Care Costs
		0
	16.04.2021	Leaving Care Costs
66	09.04.2021	Leaving Care Costs
66	09.04.2021	Leaving Care Costs
38	23.04.2021	Leaving Care Costs
38	23.04.2021	Leaving Care Costs
29	30.04.2021	Leaving Care Costs
	30.04.2021	Leaving Care Costs
		0
	01.04.2021	Leaving Care Costs
	01.04.2021	Leaving Care Costs
	23.04.2021	In-house Fostering
37	01.04.2021	In-house Fostering
89	16.04.2021	In-house Fostering
29	30.04.2021	In-house Fostering
66	09.04.2021	In-house Fostering
	30.04.2021	In-house Fostering
		-
	30.04.2021	In-house Fostering
	23.04.2021	In-house Fostering
	23.04.2021	In-house Fostering
	01.04.2021	In-house Fostering
57	01.04.2021	In-house Fostering
28	16.04.2021	In-house Fostering
	16.04.2021	In-house Fostering
	09.04.2021	In-house Fostering
	09.04.2021	In-house Fostering
		5
	07.04.2021	Car Park - Lane End, Bembridge
	09.04.2021	Special Guardianship Order Costs
39	01.04.2021	Special Guardianship Order Costs
30	30.04.2021	Special Guardianship Order Costs
39	23.04.2021	Special Guardianship Order Costs
90	16.04.2021	Special Guardianship Order Costs
48	23.04.2021	Adoption Costs
	01.04.2021	Adoption Costs
	30.04.2021	Adoption Costs
		•
	09.04.2021	Adoption Costs
	16.04.2021	Adoption Costs
39	30.04.2021	In-house Fostering
48	23.04.2021	In-house Fostering
48	01.04.2021	In-house Fostering
99	16.04.2021	In-house Fostering
	09.04.2021	In-house Fostering
	30.04.2021	Supporting People Older Persons
	21.04.2021	
		Private Rented Sector Leasing Scheme
	21.04.2021	Private Rented Sector Leasing Scheme
	21.04.2021	Private Rented Sector Leasing Scheme
38	21.04.2021	Private Rented Sector Leasing Scheme
38	21.04.2021	Private Rented Sector Leasing Scheme
38	21.04.2021	Private Rented Sector Leasing Scheme
78	09.04.2021	Special Guardianship Order Costs
50	01.04.2021	Special Guardianship Order Costs
	23.04.2021	Special Guardianship Order Costs
	30.04.2021	
	16.04.2021	Special Guardianship Order Costs
		Special Guardianship Order Costs
	14.04.2021	LSCB (Local Safeguarding Childrens Board)
	16.04.2021	Leaving Care Costs
	30.04.2021	Leaving Care Costs
92	09.04.2021	Leaving Care Costs
53	23.04.2021	Leaving Care Costs
67	01.04.2021	Leaving Care Costs
65	30.04.2021	Supporting People Homelessness
	30.04.2021	Supporting People Homelessness
	30.04.2021	Supporting People Homelessness
	01.04.2021	Supporting People Homelessness
		Server Farm
	23.04.2021	
-	23.04.2021	Elections
	01.04.2021	NHS C19 Nursing
	14.04.2021	Learning Disability Nursing 65+
	01.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
77	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
77	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
77	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	
		Funded Nursing Care, Registered Nursing Care Contribution
	07.04.2021	FNC IWC funded clients
	07.04.2021	FNC IWC funded clients
	01.04.2021	FNC IWC funded clients
77	14.04.2021	FNC IWC funded clients
77	14.04.2021	FNC IWC funded clients
77	14.04.2021	FNC IWC funded clients
77	14.04.2021	FNC IWC funded clients
77	14.04.2021	FNC IWC funded clients

Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Rent of Buildings and Rooms Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Payment to Private Contractors Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Training Support Children Support Children Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors ICT Hardware & Software - Capital Computer Maintenance Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 1,062.50 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 977.17 REDACTED PERSONAL DATA 927.85 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 21,301.65 SALVATION ARMY TRUSTEE CO 28,402.20 SALVATION ARMY TRUSTEE CO 5,725.30 SANDOWN NURSING HOME 2,835.00 SANDOWN NURSING HOME 750.40 SANDOWN NURSING HOME 509.20 SANDOWN NURSING HOME 236.52 SANDOWN NURSING HOME 160.80 SANDOWN NURSING HOME 735.84 SANDOWN NURSING HOME 750.40 SANDOWN NURSING HOME 750.40 SANDOWN NURSING HOME 750.40 SANDOWN NURSING HOME 750.40 SANDOWN NURSING HOME

168.39 REDACTED PERSONAL DATA

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168.39 REDACTED PERSONAL DATA
  60.32 REDACTED PERSONAL DATA
 500.00 SAFEGUARDING ASSOC FOR EXCELLENCE
7,100.55 SALVATION ARMY TRUSTEE CO
 582.63 SALVATION ARMY TRUSTEE CO
8,500.00 SANDHAM OFFICE SERVICES LTD
3,000.00 SANDHAM OFFICE SERVICES LTD
   9.36 SANDOWN NURSING HOME
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Revenue	Adult Services
Revenue	Adult Services
_	
Revenue	Adult Services
_	Adult Services
Revenue	
Revenue	Adult Services
Revenue	Resources
Revenue	Adult Services
Revenue	Adult Services
_	
Revenue	Adult Services
Revenue	Adult Services
Revenue	Adult Services
_	
Revenue	Adult Services

Adult Social Care Central Services **Central Services** Adult Social Care Adult Social Care

Commissioning & Service Delivery	5105671277
Commissioning & Service Delivery	5105671277
Commissioning & Service Delivery	5105671277
Commissioning & Service Delivery	5105671277
Commissioning & Service Delivery Commissioning & Service Delivery	5105671277 5105671277
Commissioning & Service Delivery	5105671277
Physical Support - older people (65+)	5105671277
Physical Support - older people (65+)	5105671277
Physical Support - older people (65+)	5105671277
Physical Support - older people (65+)	5105671277
Physical Support - older people (65+)	5105671277
Physical Support - adults (18-64)	5105670394
Physical Support - older people (65+) Physical Support - older people (65+)	5105670669 (5105670669 (
Physical Support - older people (05+) Physical Support - older people (65+)	5105670009
Physical Support - older people (65+)	5105671277
Physical Support - older people (65+)	5105671277
Physical Support - older people (65+)	5105671277
Physical Support - older people (65+)	5105671277
Commissioning & Service Delivery	5105671277
Commissioning & Service Delivery	5105671277
Commissioning & Service Delivery Physical Support - older people (65+)	5105671277 5105671277
Support - Memory /Cognition-older people (65+)	5105671277
Support - Memory /Cognition-older people (65+)	5105671277
Support - Memory /Cognition-older people (65+)	5105671277
Support Services	5105672653
Emergency Planning	5105670406
Commissioning & Service Delivery	5105671325
Commissioning & Service Delivery	5105671325
Commissioning & Service Delivery	5105671326
Commissioning & Service Delivery Commissioning & Service Delivery	5105671326 5105671326
Commissioning & Service Delivery	5105671326
Commissioning & Service Delivery	5105671325
Commissioning & Service Delivery	5105671325
Commissioning & Service Delivery Commissioning & Service Delivery	5105673093 (5105673093 (
Learning Disability Suppt-adults (18-64)	5105673093
Commissioning & Service Delivery	5105671326
Commissioning & Service Delivery Commissioning & Service Delivery	5105671325 5105671325
Commissioning & Service Delivery	5105671325
Commissioning & Service Delivery	5105670674 (5105670674 (
Commissioning & Service Delivery Physical Support - older people (65+)	5105670674
	5105671325
Physical Support - older people (65+) Physical Support - older people (65+)	5105671325 5105671325
Physical Support - older people (65+)	5105671325
Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671325 5105671326
Physical Support - older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671325 5105671326 5105671326
Physical Support - older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671325 5105671326 5105671326 5105671326
Physical Support - older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326
Physical Support - older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery	5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326
Physical Support - older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery	5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671325
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671325 5105671325
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+)	5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+)	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+)	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671604 5105671604
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671604 5105671604 5105671604
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671325 5105671325 5105671604 5105671604 5105671604
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671604 5105671604 5105671604 5105671324
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671604 5105671604 5105671604 5105671324 5105671324
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671604 5105671604 5105671604 5105671324
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671325 5105671604 5105671604 5105671604 5105671324 5105671324 5105671324
Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671325 5105671325 5105671325 5105671325 5105671326 5105671326 5105671326 5105671326 5105671326 5105671604 5105671604 5105671604 5105671324 5105671324 5105671324 5105671324

5671277	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
5671277	14.04.2021	Physical Support Nursing 65+
5671277	14.04.2021	Physical Support Nursing 65+
5671277	14.04.2021	Physical Support Nursing 65+
5670394	01.04.2021	Physical Support Nursing 18-64
5670669	07.04.2021	Physical Support Nursing 65+
	07.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	CHC Nursing Care
5671277	14.04.2021	CHC Nursing Care
5671277	14.04.2021	CHC Nursing Care
5671277	14.04.2021	Physical Support Residential 65+
5671277	14.04.2021	Memory & Cognition Nursing 65+
5671277	14.04.2021	Memory & Cognition Nursing 65+
5671277	14.04.2021	Memory & Cognition Nursing 65+
	28.04.2021	Litigation Costs
	01.04.2021	NHS C19 Nursing
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
5671326	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
5671326	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
5671326	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
5671325	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
5671325	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
5673093	01.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	01.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Learning Disability Nursing 18-64
	14.04.2021	FNC IWC funded clients
		FNC IWC funded clients
	14.04.2021	
	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
5671326	14.04.2021	FNC IWC funded clients
5671325	14.04.2021	FNC IWC funded clients
5671325	14.04.2021	FNC IWC funded clients
5671325	14.04.2021	FNC IWC funded clients
5671325	14.04.2021	FNC IWC funded clients
5671325	14.04.2021	FNC IWC funded clients
5671325	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	07.04.2021	
		CHC Interim Funding (FWP)
	07.04.2021	CHC Interim Funding (FWP)
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
5671326	14.04.2021	Physical Support Nursing 65+
5671326	14.04.2021	Physical Support Nursing 65+
5671326	14.04.2021	Physical Support Nursing 65+
5671326	14.04.2021	Physical Support Nursing 65+
	14.04.2021	Physical Support Nursing 65+
	14.04.2021	CHC Nursing Care
	14.04.2021	CHC Nursing Care
		-
	14.04.2021	CHC Nursing Care
	14.04.2021	Physical Support Residential 65+
	14.04.2021	Memory & Cognition Nursing 65+
5671325	14.04.2021	Memory & Cognition Nursing 65+
5670407	01.04.2021	Physical Support Residential 65+
5671604	14.04.2021	Physical Support Residential 65+
	14.04.2021	Physical Support Residential 65+
		Physical Support Residential 65+
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	14.04.2021	Physical Support Residential 65+
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Charges from Independent Providers Regular Respite Care Charges from Independent Providers Legal Fees - Other Parties Charges from Independent Providers Charges from Independent Providers

750.40 SANDOWN NURSING HOME 2,835.00 SANDOWN NURSING HOME 607.50 SANDOWN NURSING HOME 1,923.75 SANDOWN NURSING HOME 901.17 SANDOWN NURSING HOME 2,835.00 SANDOWN NURSING HOME 3,417.96 SANDOWN NURSING HOME 2,835.00 SANDOWN NURSING HOME 2,835.00 SANDOWN NURSING HOME 2,835.00 SANDOWN NURSING HOME 3,585.40 SANDOWN NURSING HOME 3,585.40 SANDOWN NURSING HOME 3,585.40 SANDOWN NURSING HOME 2,529.52 SANDOWN NURSING HOME 2,835.00 SANDOWN NURSING HOME 2,835.00 SANDOWN NURSING HOME 2,835.00 SANDOWN NURSING HOME 400.00 NO 18 CHAMBERS, SOUTHAMPTON 981.48 SCIO HEALTHCARE LTD 750.40 SCIO HEALTHCARE LTD 4,309.92 SCIO HEALTHCARE LTD 1,232.80 SCIO HEALTHCARE LTD 2,835.00 SCIO HEALTHCARE LTD 750.40 SCIO HEALTHCARE LTD 2,835.00 SCIO HEALTHCARE LTD 750.40 SCIO HEALTHCARE LTD 750.40 SCIO HEALTHCARE LTD 750.40 SCIO HEALTHCARE LTD 750.40 SCIO HEALTHCARE LTD 1,516.92 SCIO HEALTHCARE LTD 1,536.60 SCIO HEALTHCARE LTD 2,835.00 SCIO HEALTHCARE LTD 3,585.40 SCIO HEALTHCARE LTD 4,007.08 SCIO HEALTHCARE LTD 3,526.32 SCIO HEALTHCARE LTD 2,835.00 SCIO HEALTHCARE LTD 2,835.00 SCIO HEALTHCARE LTD 28.80 SCIO HEALTHCARE LTD 579.52 SCIO HEALTHCARE LTD 1,320.84 SCIO HEALTHCARE LTD 2,054.64 SCIO HEALTHCARE LTD 2,529.52 SCIO HEALTHCARE LTD 750.40 SCIO HEALTHCARE LTD 814.68 SCIO HEALTHCARE LTD

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Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Housing Services Adult Social Care Adult Social Care

Commissioning & Service Delivery Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Suppt-adults (18-64) Mental Health Support - adults (18-64) Children Looked After Children Looked After Family Support Services Physical Support - adults (18-64) Safeguarding Children/Young Peoples Svs Other Education and Community Budget Children Looked After Support - Memory /Cognition-older people (65+) Physical Support - adults (18-64) Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Physical Support - older people (65+) Learning Disability Support-older people Learning Disability Support-older people Supporting People Long Term support - residential Long Term support - residential

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Charges from Independent Providers Support Children Support Children Charges from Independent Providers Charges from Independent Providers Professional Services Professional Services Computer Purchase & Rental Computer Purchase & Rental Computer Purchase & Rental **Computer Purchase & Rental** Legal Fees - Other Parties Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations

3,104.03 SCIO HEALTHCARE LTD 1,996.40 SCIO HEALTHCARE LTD 3,417.96 SCIO HEALTHCARE LTD 2,835.00 SCIO HEALTHCARE LTD 3,585.40 SCIO HEALTHCARE LTD 2,054.64 SCIO HEALTHCARE LTD 2,771.72 SCIO HEALTHCARE LTD 4,523.22 SEA GABLES RESIDENTIAL HOME 2,473.10 SEA GABLES RESIDENTIAL HOME 7,036.12 SEA GABLES RESIDENTIAL HOME 3,306.52 SEA GABLES RESIDENTIAL HOME 5,559.12 SEA GABLES RESIDENTIAL HOME 5,990.88 SEA GABLES RESIDENTIAL HOME 7,588.56 SEA GABLES RESIDENTIAL HOME 96.00 SEASHELLS PRE-SCHOOL 205.60 SEASHELLS PRE-SCHOOL 480.67 SENSORY SPACE CIC 3,907.12 SENTINEL HEALTH CARE LTD 51,941.00 SERVELEC -51,941.00 SERVELEC -47,542.00 SERVELEC -26,676.00 SERVELEC 47,542.00 SERVELEC 26,676.00 SERVELEC 100.00 SHALFLEE 337.35 REDACTED 337.35 REDACTED 337.35 REDACTED 337.35 REDACTED 337.35 REDACTED 2,529.52 SOUTHERI 3,306.52 SOUTHERN 840.00 SOUTHERN 3,306.52 SOUTHERI 3,306.52 SOUTHERN 2,497.32 SOUTHERN 2,282.00 SOUTHERI 6,368.88 SOUTHERN 6,063.96 SOUTHERI 2,054.64 SOUTHERN 2,151.52 SOUTHERN 2,529.52 SOUTHERI 2,529.52 SOUTHERN 2,151.52 SOUTHERN 2,282.00 SOUTHERI 420.00 SOUTHERI 8,190.18 SOUTHERI 10,920.24 SOUTHERN 506.67 SOUTHERI 675.56 SOUTHERI 3,648.72 SOUTHERI 10,946.16 SOUTHERI 3,636.00 SOUTHERN 1,212.00 SOUTHERN 4,152.00 SOUTHERN 1,384.00 SOUTHERN 3,030.00 SOUTHERN 1,273.20 SOUTHERI 2,424.00 SOUTHERN 819.00 SOUTHERN 273.00 SOUTHERN 9,342.00 SOUTHERN 3,114.00 SOUTHERN 1,010.00 SOUTHERN 12,456.00 SOUTHERN 1,697.60 SOUTHERI 4,848.00 SOUTHERN 784.00 SOUTHERN 3,232.00 SOUTHERN 4,040.00 SOUTHERN 5,536.00 SOUTHERI 2,732.34 SOUTHERN 3,643.12 SOUTHERN 577.98 SOUTHERN 770.64 SOUTHERN 7,508.10 SOUTHERI 10,010.80 SOUTHERN 200.00 SOUTHERN 200.00 SOUTHERN 200.00 SOUTHERN 200.00 SOUTHERN 200.00 SOUTHERI 200.00 SOUTHERN 200.00 SOUTHERN 200.00 SOUTHERN 200.00 SOUTHERN 200.00 SOUTHERI 200.00 SOUTHERN 200.00 SOUTHERN 200.00 SOUTHERN 200.00 SOUTHERN

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

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

Long Term support - residential 5105672614 Long Term support - residential 5105671234 Learning Disab Supp (to be reallocated) 5105671214 Learning Disab Supp (to be reallocated) 5105671432 Learning Disab Supp (to be reallocated) 5105671432 5105672069 Recreation and Sport 5105671356 Airports, Harbours & Toll Facilities Parking Services 5105671571 Airports, Harbours & Toll Facilities 5105672513 Recreation and Sport 5105671933 Open Spaces 5105670794 Capital 5105670794 Social Care Activities 5105672529 Family Support Services 5105671198 Family Support Services 5105671847 Family Support Services 5105671111 Family Support Services 5105672276 5105672693 Family Support Services Family Support Services 5105671890 Management & Support Services 5105671911 Management & Support Services 5105671194 5105672668 Children Looked After Special Schools & Alternative Provision 5105671351 Special Schools & Alternative Provision 5105671195 Special Schools & Alternative Provision 5105671188 5105671188 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105671189 5105671189 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105671189 Special Schools & Alternative Provision 5105671189 Special Schools & Alternative Provision 5105671190 5105671190 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105671191 Special Schools & Alternative Provision 5105671191 Special Schools & Alternative Provision 5105671191 5105671191 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105671192 Special Schools & Alternative Provision 5105671193 Family Support Services 5105671845 Family Support Services 5105671594 Family Support Services 5105671595 Family Support Services 5105671596 Family Support Services 5105671572 Family Support Services 5105672277 Family Support Services 5105672277 Airports, Harbours & Toll Facilities 5105671500 5105671868 Economic Development Sexual Health 5105672125 Sexual Health 5105671495 Children Looked After 5400002995 Children Looked After 5105671146 Children Looked After 5105671144 5105671148 Children Looked After Children Looked After 5105671149 Children Looked After 5105671140 Children Looked After 5105671142 5105671136 Children Looked After Children Looked After 5105671138 5105672987 Children Looked After Children Looked After 5105672988 Children Looked After 5105672989 Children Looked After 5105672990 5105672991 Children Looked After Children Looked After 5105672993 Children Looked After 5105672995 Smoking & Tobacco 5105670611 Obesity 5105670678 5105670679 Obesity Social Support - Social Isolation/Other 5105671296 Support - Memory /Cognition-older people (65+) 5105671296

4 26.04.2021	Ryde Village Extra Care
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4 14.04.2021	Ryde Village Extra Care
4 09.04.2021	Plean Dene
2 14.04.2021	Saxonbury
2 14.04.2021	Plean Dene
9 21.04.2021	The Heights
5 14.04.2021	Ryde Harbour
1 14.04.2021	Off-Street Parking Operations
3 23.04.2021	Ferry Maintenance
3 16.04.2021	The Heights
4 14.04.2021	Rights of Way Operations
4 14.04.2021	Rights Of Way Capital Programme
9 23.04.2021	Local Safeguarding Adults Board
3 09.04.2021	S17 Child Protection
7 16.04.2021	S17 Child Protection
1 09.04.2021	S17 Child Protection
5 21.04.2021	S17 Child Protection
3 28.04.2021	S17 Child Protection
0 16.04.2021	S17 Child Protection
1 23.04.2021	Special Discretionary Grants
4 09.04.2021	Special Discretionary Grants
30.04.2021	Support for Looked After Children
1 14.04.2021	Island Learning Centre
5 09.04.2021	-
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Payments to Voluntary and Other Associations Rent of Buildings and Rooms Rent of Buildings and Rooms Rent of Buildings and Rooms Catering Equipment General Materials Operational Equipment Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Contractors - Capital Professional Services Professional Services Client Expenses Client Expenses Client Expenses Charges from Independent Providers Professional Services Charges from Independent Providers Charges from Independent Providers Support Children Bought in Prof Services - Curriculum (Schools) Support Children Support Children Support Children Support Children Support Children Support Children Transport of Clients Rent of Buildings and Rooms **Consultants Fees** Payments to other NHS Trusts Payments to other NHS Trusts Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers

25.00 SIGNPOST EXPRESS 350.00 SIGNPOST EXPRESS 140.00 SIGNPOST EXPRESS 380.00 SIGNPOST EXPRESS 2,090.95 SIGNWAY SUPPLIES 1,130.85 SIGNWAY SUPPLIES 75.00 SLINGSHOT DESIGN LTD 85.00 SOCIALISING BUDDIES 74.25 SOCIALISING BUDDIES 74.25 SOCIALISING BUDDIES 63.00 SOCIALISING BUDDIES 3,965.40 SOCIALISING BUDDIES 100.75 SOCIALISING BUDDIES 529.35 SOCIALISING BUDDIES 454.35 SOCIALISING BUDDIES 82.50 SOCIALISING BUDDIES 217.50 SOCIALISING BUDDIES 36.00 SOCIALISING BUDDIES 80.00 SOCIALISING BUDDIES 6.00 SOCIALISING BUDDIES 945.00 SOCIALISING BUDDIES 400.00 SOCIALISING BUDDIES 119.25 SOCIALISING BUDDIES 30.00 SOCIALISING BUDDIES 1,350.00 SOCIALISING BUDDIES 600.00 SOCIALISING BUDDIES 450.00 SOCIALISING BUDDIES 400.00 SOCIALISING BUDDIES 24.00 SOCIALISING BUDDIES 129.60 SOCIALISING BUDDIES 225.00 SOCIALISING BUDDIES 200.00 SOCIALISING BUDDIES 675.00 SOCIALISING BUDDIES 600.00 SOCIALISING BUDDIES 86.40 SOCIALISING BUDDIES 39.00 SOCIALISING BUDDIES 435.00 SOCIALISING BUDDIES 240.00 SOCIALISING BUDDIES 69.75 SOCIALISING BUDDIES 25.00 SOCIALISING BUDDIES 450.00 SOCIALISING BUDDIES 400.00 SOCIALISING BUDDIES 12.00 SOCIALISING BUDDIES 79.65 SOCIALISING BUDDIES 47.25 SOCIALISING BUDDIES 236.25 SOCIALISING BUDDIES 47.25 SOCIALISING BUDDIES 47.25 SOCIALISING BUDDIES 47.25 SOCIALISING BUDDIES 141.75 SOCIALISING BUDDIES 13.50 SOCIALISING BUDDIES 2,100.00 SOLENT CO 5,466.23 SOLENT NHS TRUST 50,006.00 SOLENT NHS TRUST 0.30 SOLENT YOUTH SERVICES 4,609.69 SOLENT YOUTH SERVICES 4,609.69 SOLENT YOUTH SERVICES 4,947.58 SOLENT YOUTH SERVICES 2,187.26 SOLENT YOUTH SERVICES 3,718.39 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 2,957.22 SOLENT YOUTH SERVICES 3,280.92 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 4,947.58 SOLENT YOUTH SERVICES 2,760.08 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 13,475.33 SOLUTIONS 4 HEALTH 2,708.33 SOLUTIONS 4 HEALTH 2,708.33 SOLUTIONS 4 HEALTH 2,529.52 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD

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200.00 SOUTHERN HOUSING GROUP - DAY CARE
 200.00 SOUTHERN HOUSING GROUP - DAY CARE
8,708.05 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
5,101.15 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
9,175.53 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
1,072.89 SIEMENS FINANCIAL SERVICES LTD
 952.25 SOLENT & WIGHTLINE CRUISES LTD
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Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Corporate Items Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Resources Capital Resources Capital Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Neighbourhoods

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

Mental Health Support-older people (65+) Balance Sheet Physical Support - older people (65+) Airports, Harbours & Toll Facilities Central Codes (to be reallocated) Central Services to the Public Cemetery, Cremation & Mortuary Services Sensory Support - older people (65+) Other Education and Community Budget Other Education and Community Budget Regulatory Services Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Family Support Services Homelessness Homelessness Commissioning & Service Delivery Fire fighting and Rescue Operations Children Looked After Supporting People Supporting People Supporting People Capital Learning Disability Suppt-adults (18-64) Library Service Central Services to the Public Family Support Services Balance Sheet Balance Sheet **Balance Sheet** Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Central Codes (to be reallocated) **Balance Sheet** Recreation and Sport Support Services Cemetery, Cremation & Mortuary Services Recreation and Sport Children Looked After Children Looked After Children Looked After Capital Capital Capital Special Schools & Alternative Provision Social Care Activities Social Care Activities Children Looked After Homelessness Homelessness Homelessness Children Looked After Support Services Open Spaces

5105671296 14.04.2021 Mental Health Residential 65+ 5105671296 14.04.2021 REDACTED PERSONAL DATA 5105671296 14.04.2021 Physical Support Residential 65+ 5105671135 09.04.2021 Ferry Operation 5105671386 14.04.2021 Gouldings Resource Centre 5105671137 09.04.2021 NB Covid-19 5400002990 01.04.2021 Crematorium 5105673131 01.04.2021 Sensory Support Other ST Support 65+ 5105671400 16.04.2021 Home to School Mainstream Transport 5105671401 16.04.2021 Home to School Mainstream Transport 5105672135 30.04.2021 Environmental Health - Business Regulation Protection 5105671177 09.04.2021 Advocacy Services (IMCA & IMHA) 5105671178 09.04.2021 Advocacy Services (IMCA & IMHA) 5105671179 09.04.2021 Advocacy Services (IMCA & IMHA) 5105671180 09.04.2021 Advocacy Services (IMCA & IMHA) 5105671132 09.04.2021 Crematorium 5105671133 09.04.2021 Crematorium 5400002998 01.04.2021 S17 Child Protection 5105670789 14.04.2021 B&B Properties 5105670889 09.04.2021 B&B Properties 5105671876 16.04.2021 Regaining Independence Flat Project 5105670640 01.04.2021 Fire Technical Support 5105670641 01.04.2021 Fire Technical Support 5105670642 01.04.2021 Fire Technical Support 5105670638 01.04.2021 Fire Technical Support 5105671597 14.04.2021 Leaving Care Costs 5105673057 30.04.2021 Supporting People Homelessness 5105673058 30.04.2021 Supporting People Homelessness 5105670334 01.04.2021 Supporting People Homelessness 5105672741 28.04.2021 Schools Reorganisation 5105671293 14.04.2021 Learning Disability Residential 18-64 5105672610 26.04.2021 Public Libraries Central 5105673137 01.04.2021 Elections 5105670775 07.04.2021 Short Breaks 5105672794 30.04.2021 REDACTED PERSONAL DATA 5105672794 30.04.2021 REDACTED PERSONAL DATA 5105671253 14.04.2021 REDACTED PERSONAL DATA 5105670814 07.04.2021 Memory & Cognition Residential 65+ 5105670814 07.04.2021 Memory & Cognition Residential 65+ 5105671253 14.04.2021 Physical Support Nursing 65+ 5105671253 14.04.2021 Physical Support Residential 65+ 5105670922 09.04.2021 Adelaide Resource Centre 5105670634 01.04.2021 Insurance Renewals Suspense 5105670753 21.04.2021 Medina Leisure Centre 5105670753 21.04.2021 County Hall, Newport 5105670753 21.04.2021 Crematorium 5105670753 21.04.2021 The Heights 5105672531 23.04.2021 Adopt South Adoption Support Fund 5105671631 16.04.2021 Adopt South Adoption Support Fund 5105671632 16.04.2021 Adopt South Adoption Support Fund 5105670645 01.04.2021 Information Assurance Project 5105671875 16.04.2021 Server Farm 5105672056 21.04.2021 Server Farm 5105670684 28.04.2021 Island Learning Centre 5105671935 16.04.2021 DoLS/MCA 5105671935 16.04.2021 DoLS/MCA 5105670652 07.04.2021 Unaccompanied Asylum Seeker Children 5105671421 16.04.2021 Unaccompanied Asylum Seeker Children 5105672665 28.04.2021 Unaccompanied Asylum Seeker Children 5105672666 28.04.2021 Unaccompanied Asylum Seeker Children 5105672674 28.04.2021 Unaccompanied Asylum Seeker Children 5105672676 28.04.2021 Unaccompanied Asylum Seeker Children 5105672677 28.04.2021 Unaccompanied Asylum Seeker Children 5105672698 28.04.2021 B&B Properties 5105672699 28.04.2021 B&B Properties 5105672700 28.04.2021 B&B Properties 5105670888 09.04.2021 Adopt South Adoption Support Fund 5105673133 01.04.2021 Litigation Costs 5105671497 14.04.2021 Rights of Way Operations

Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Operational Equipment **Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials** Consumable Cleaning Materials Professional Services Taxis - Contract Hire Taxis - Contract Hire Professional Services Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Property Services - Day to day Maintenance Property Services - Day to day Maintenance Support Children Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Payments to Voluntary and Other Associations Fire Fighting Equipment Fire Fighting Equipment Fire Fighting Equipment Fire Fighting Equipment Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Contractors - Capital Charges from Independent Providers Stationery Professional Services Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Professional Services Order Settlement to Bal Sht GL Property Services - Day to day Maintenance Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Training Professional Services **Professional Services** Charges from Independent Providers Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Charges from Independent Providers Legal Fees - Other Parties Payment to Private Contractors

2,151.52 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD 2,529.52 SOMERSET CARE LTD 2,529.52 SOMERSET CARE LTD 2,529.52 SOMERSET CARE LTD 7.90 SOMERTON PAPER SERVICE 57.00 SOMERTON PAPER SERVICE **19.50 SOMERTON PAPER SERVICE** 46.50 SOMERTON PAPER SERVICE 33.00 SOMERTON PAPER SERVICE 7.50 SOMERTON PAPER SERVICE 25.00 SOMERTON PAPER SERVICE 7.95 SOMERTON PAPER SERVICE 27.50 SOMERTON PAPER SERVICE 17.00 SOMERTON PAPER SERVICE 15.60 SOMERTON PAPER SERVICE **18.75 SOMERTON PAPER SERVICE** 100.00 SOMERTON PAPER SERVICE 30.50 SOMERTON PAPER SERVICE 163.20 SOMERTON PAPER SERVICE 14.50 SOMERTON PAPER SERVICE 208.00 SOMERTON PAPER SERVICE 5.20 SOMERTON PAPER SERVICE 167.20 SONUS 1,836.00 SOUTH WIGHT TAXIS 2,187.50 SOUTH WIGHT TAXIS 21,998.75 SOUTHERN ADVOCACY SERVICES -21,998.75 SOUTHERN ADVOCACY SERVICES 21,998.75 SOUTHERN ADVOCACY SERVICES 890.89 SOUTHERN WATER 410.05 SOUTHERN WATER 410.05 SOUTHERN WATER 890.89 SOUTHERN WATER 11,214.28 SPECTRUM 125.00 SPECTRUM PLASTICS 4,418.00 SPYDER UK LTD 324.00 ST CATHERINE'S SCHOOL 116.46 STANBRIDGE LTD 2,827.50 STANDARD SECURITIES 765.00 REDACTED PERSONAL DATA 1,665.00 REDACTED PERSONAL DATA 2,617.96 STONE COMPUTERS LIMITED 8,211.62 STONE COMPUTERS LIMITED 3,658.76 STONE COMPUTERS LIMITED 80.00 STRICTLY EDUCATION 4S LTD 1,700.00 SULLIVAN & SMITH LTD 1,000.00 SULLIVAN & SMITH LTD 1,225.00 SUNNYCOTT CARAVAN PARK 2,077.00 SUNNYCOTT CARAVAN PARK 910.00 SUNNYCOTT CARAVAN PARK 3,031.25 SYAN VENTOM 291.00 SYDENHAMS LTD

2,028.60 SOMERSET CARE LTD

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2,151.52 SOMERSET CARE LTD
2,529.52 SOMERSET CARE LTD
  300.42 SOUTHAMPTON CITY COUNCIL
15,000.00 SOUTHERN ADVOCACY SERVICES
  651.52 SOUTHERN GAS NETWORKS PLC
  -651.52 SOUTHERN GAS NETWORKS PLC
  750.12 SOUTHERN HOUSING GROUP LTD
17,312.00 SOUTHERN HOUSING GROUP LTD
17,100.00 SOUTHERN HOUSING GROUP LTD
 1,880.00 SOUTHERN HOUSING GROUP LTD
 1.328.17 SOVEREIGN HOUSING ASSOCIATION
13,744.35 SOVEREIGN HOUSING ASSOCIATION
4,581.45 SOVEREIGN HOUSING ASSOCIATION
18,325.80 SOVEREIGN HOUSING ASSOCIATION
6,506.70 SOVEREIGN DESIGN PLAY SYSTEMS LTD
7,402.77 ST VINCENTS RESIDENTIAL CARE
4,155.64 ST VINCENTS RESIDENTIAL CARE
3,342.64 ST VINCENTS RESIDENTIAL CARE
    9.54 ST VINCENTS RESIDENTIAL CARE
   11.13 ST VINCENTS RESIDENTIAL CARE
4,105.36 ST VINCENTS RESIDENTIAL CARE
2,054.64 ST VINCENTS RESIDENTIAL CARE
2,151.52 ST VINCENTS RESIDENTIAL CARE
2,529.52 ST VINCENTS RESIDENTIAL CARE
2,054.64 ST VINCENTS RESIDENTIAL CARE
   65.16 STARK SOFTWARE INTERNATIONAL LTD
   99.00 REDACTED PERSONAL DATA
3,210.71 SUNBEAMS FOSTERING AGENCY LTD
-1,260.00 SUNBEAMS FOSTERING AGENCY LTD
  315.00 SUNBEAMS FOSTERING AGENCY LTD
2,940.00 SUNBEAMS FOSTERING AGENCY LTD
3,255.00 SUNBEAMS FOSTERING AGENCY LTD
3,255.00 SUNBEAMS FOSTERING AGENCY LTD
3,255.00 SUNBEAMS FOSTERING AGENCY LTD
2,480.00 SUSSEX PSYCHOLOGY SERVICES LTD
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Revenue Adult Services Revenue Childrens Services Capital Adult Services Adult Services Capital Capital Adult Services Adult Services Capital Adult Services Capital Capital Adult Services Capital Place Place Capital Capital Place Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services

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

Assistive Equipment & Technology	51056716
Children Looked After	51056724
Children Looked After	51056729
Children Looked After	51056710
Children Looked After	51056717
Children Looked After	51056705
Children Looked After	51056709
Children Looked After	51056717
Children Looked After	51056704
Children Looked After	51056723
Children Looked After	51056728
Children Looked After	51056708
Children Looked After	51056723
Other Education and Community Budget	51056719
Other Education and Community Budget	51056719
, .	51056729
Other Education and Community Budget	
Capital	51056718
Capital	51056714
Capital	51056726
Capital	51056716
Commissioning & Service Delivery	51056720
Youth Justice	51056706
Support - Memory /Cognition-older people (65+)	51056712
Support - Memory /Cognition-older people (65+)	51056712
Physical Support - older people (65+)	51056712
Physical Support - older people (65+)	51056712
Physical Support - older people (65+)	51056712
Physical Support - older people (65+)	51056712
Learning Disab Supp (to be reallocated)	51056721
Special Schools & Alternative Provision	51056727
Mental Health Support-older people (65+)	51056712
Mental Health Support-older people (65+)	51056712
Mental Health Support-older people (65+)	51056712
Physical Support - adults (18-64)	51056712
Physical Support - older people (65+)	51056712
Physical Support - older people (65+)	51056712
Support - Memory/Cognition-adults (18-64)	51056712
Mental Health Support - adults (18-64)	51056712
Mental Health Support - adults (18-64)	51056712
Mental Health Support - adults (18-64)	51056712
Mental Health Support - adults (18-64)	51056712
Mental Health Support - adults (18-64)	51056712
Learning Dischility Count adults (40.04)	51056713
Learning Disability Suppt-adults (18-64)	51050710
	51056713
Learning Disability Suppt-adults (18-64)	51056713
Learning Disability Suppt-adults (18-64) Culture and Heritage	51056713 51056727
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services	51056713 51056727 51056707
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking	51056713 51056727 51056707 51056707
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public	51056713 51056727 51056707 51056707 51056707
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology	51056713 51056727 51056707 51056707 51056707 51056711
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public	51056713 51056727 51056707 51056707 51056707
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology	51056713 51056727 51056707 51056707 51056707 51056711
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services	51056713 51056727 51056707 51056707 51056707 51056711 51056713
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Support Services	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056715
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056715 51056730 51056705
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056715 51056730 51056705 51056720
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056715 51056730 51056720 51056720 51056712
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet Balance Sheet	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056715 51056715 51056705 51056705 51056712 51056712
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+)	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056713 51056715 51056720 51056720 51056712 51056712 51056712
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+) Social Support - Support for Carer	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056713 51056730 51056730 51056720 51056712 51056712 51056712 51056725
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+) Social Support - Support for Carer Balance Sheet	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056713 51056715 51056710 51056720 51056712 51056712 51056712 51056712 51056725
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+) Social Support - Support for Carer Balance Sheet Balance Sheet	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056713 51056713 51056710 51056720 51056712 51056712 51056712 51056712 51056712 51056712
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+) Social Support - Support for Carer Balance Sheet Balance Sheet Balance Sheet Balance Sheet	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056713 51056713 51056730 51056705 51056712 51056712 51056712 51056712 51056712 51056712
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+) Social Support - Support for Carer Balance Sheet Balance Sheet	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056713 51056713 51056710 51056720 51056712 51056712 51056712 51056712 51056712 51056712
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+) Social Support - Support for Carer Balance Sheet Balance Sheet Balance Sheet Balance Sheet	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056713 51056713 51056730 51056705 51056712 51056712 51056712 51056712 51056712 51056712
Learning Disability Suppt-adults (18-64) Culture and Heritage Support Services Off Street Parking Central Services to the Public Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+) Social Support - Support for Carer Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	51056713 51056707 51056707 51056707 51056707 51056711 51056713 51056713 51056713 51056713 51056712 51056720 51056712 51056712 51056712 51056712 51056712 51056712 51056712
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Operational Equipment Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers **Operational Equipment** Operational Equipment Charges from Independent Providers Professional Services Stationery Stationery Stationery Operational Equipment Training Training Payment to Private Contractors Operational Equipment **Operational Equipment** Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Regular Respite Care Order Settlement to Bal Sht GL Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

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4,198.00 WYG ENVIRONMENT PLANNING
9,550.00 WYG ENVIRONMENT PLANNING
 277.50 THE APPROPRIATE ADULT SERVICES LTD
2,151.52 THE BRIARS RESIDENTIAL HOME
2,529.52 THE BRIARS RESIDENTIAL HOME
2,054.64 THE BRIARS RESIDENTIAL HOME
  84.00 THE HELPING HAND CO (LEDBURY) LTD
1,400.00 THE INTERACTIVE HEALTH & SAFETY
7,500.00 THE INTERACTIVE HEALTH & SAFETY
 243.00 THE ISLAND DAY NURSERY LTD
2,835.00 THE ORCHARD HOUSE CARE HOME
2,835.00 THE ORCHARD HOUSE CARE HOME
 750.40 THE ORCHARD HOUSE CARE HOME
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Adult Social Care Central Services Central Services **Central Services** Central Services Central Services Central Services Central Services **Central Services Central Services** Central Services Central Services Central Services Central Services Adult Social Care Children's & Education Services Central Services Central Services Children's & Education Services Children's & Education Services Cultural and Related Services Central Services Central Services **Central Services** Capital Planning services Highways and Transport Services **Central Services** Central Services Central Services Central Services Central Services Central Services Central Services Central Services

Commissioning & Service Delivery	5105671294 14
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Commissioning & Service Delivery	5105671294 14
Support - Memory /Cognition-older people (65+) Emergency Planning	5105671294 14 5105672263 21
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Commissioning & Service Delivery	5105672576 26
Commissioning & Service Delivery	5105670399 01
Commissioning & Service Delivery Commissioning & Service Delivery	5105671205 14 5105671294 14
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Commissioning & Service Delivery	5105671294 14
Commissioning & Service Delivery	5105671294 14
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Physical Support - older people (65+)	5105671294 14
Physical Support - older people (65+) Physical Support - older people (65+)	5105671294 14 5105671294 14
Physical Support - older people (65+)	5105671294 14
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Physical Support - older people (65+)	5105671205 14
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Commissioning & Service Delivery	5105671294 14
Commissioning & Service Delivery	5105672744 28
Commissioning & Service Delivery	5105671603 14
Support - Memory /Cognition-older people (65+)	5105671294 14
Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105671294 14 5105671294 14
Physical Support - older people (65+)	5105671294 14
Family Support Services	5105672694 28
PH Covid-19	5105672495 23
Central Services to the Public Children Looked After	5105670831 07 5105671549 14
Children Looked After	5105671913 23
Recreation and Sport	5105671162 09
Recreation and Sport	5105671162 09
Recreation and Sport	5105671163 09
Recreation and Sport Recreation and Sport	5105672302 23 5105672606 26
Support Services	5105670585 01
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Capital	5105670633 01
Capital Capital	5105670633 01 5105670633 01
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Capital Capital	5105672661 28 5105672150 23
Capital	5105672171 23
Capital	5105670633 01
Economic Development	5105671343 14
Airports, Harbours & Toll Facilities Support Services	5105672049 21 5105673103 01
Support Services Support Services	5105673103 01
Support Services	5105673103 01
Support Services	5105673103 01
Support Services	5105673103 01
Support Services Support Services	5105673005 30 5105672608 26
Support Services	5105672608 26
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29/	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
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294	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
	14.04.2021	Funded Nursing Care, Registered Nursing Care Contribution
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		Memory & Cognition Residential 65+
263	21.04.2021	NHS C19 Residential
263	21.04.2021	NHS C19 Residential
263	21.04.2021	NHS C19 Residential
263	21.04.2021	NHS C19 Residential
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263	21.04.2021	NHS C19 Residential
	21.04.2021	NHS C19 Residential
	21.04.2021	NHS C19 Residential
	26.04.2021	FNC IWC funded clients
2576	26.04.2021	FNC IWC funded clients
)399	01.04.2021	FNC IWC funded clients
205	14.04.2021	FNC IWC funded clients
294	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
-	14.04.2021	FNC IWC funded clients
294	14.04.2021	FNC IWC funded clients
294	14.04.2021	FNC IWC funded clients
294	14.04.2021	FNC IWC funded clients
	14.04.2021	FNC IWC funded clients
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	14.04.2021	FNC IWC funded clients
.294	14.04.2021	Physical Support Nursing 65+
.294	14.04.2021	Physical Support Nursing 65+
294	14.04.2021	Physical Support Nursing 65+
294	14.04.2021	Physical Support Nursing 65+
294	14.04.2021	Physical Support Nursing 65+
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	14.04.2021	Physical Support Nursing 65+
2576	26.04.2021	Physical Support Nursing 65+
2576	26.04.2021	Physical Support Nursing 65+
)399	01.04.2021	Physical Support Nursing 65+
205	14.04.2021	Physical Support Nursing 65+
	14.04.2021	CHC Nursing Care
	14.04.2021	CHC Nursing Care
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	14.04.2021	CHC Nursing Care
.294	14.04.2021	CHC Nursing Care
2744	28.04.2021	CHC Nursing Care
603	14.04.2021	CHC Nursing Care
294	14.04.2021	Memory & Cognition Nursing 65+
294	14.04.2021	Memory & Cognition Nursing 65+
	14.04.2021	Physical Support Residential 65+
	14.04.2021	Physical Support Residential 65+
	28.04.2021	Strengthening Families
	23.04.2021	PH Covid-19 Community Testing
)831	07.04.2021	CE Covid-19
549	14.04.2021	Adopt South Adoption Support Fund
913	23.04.2021	Adopt South Adoption Support Fund
162	09.04.2021	Extended Activities
	09.04.2021	Extended Activities
	09.04.2021	Commercial Sales Team
	23.04.2021	Commercial Sales Team
	26.04.2021	Medina Leisure Centre
	01.04.2021	Specialist Cross-Council Training
)585	01.04.2021	Specialist Cross-Council Training
)586	01.04.2021	Specialist Cross-Council Training
)633	01.04.2021	Management of Asbestos
	01.04.2021	Management of Asbestos
	01.04.2021	Management of Asbestos
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	01.04.2021	Management of Asbestos
	01.04.2021	Management of Asbestos
	01.04.2021	Management of Asbestos
)633	01.04.2021	Management of Asbestos
2661	28.04.2021	Management of Asbestos
2150	23.04.2021	Management of Asbestos
	23.04.2021	Management of Asbestos
	01.04.2021	Management of Asbestos
		0
	14.04.2021	Branstone Farm Project
	21.04.2021	Ferry Operation
8103	01.04.2021	Staff Benefits
8103	01.04.2021	Staff Benefits
3103	01.04.2021	Staff Benefits
	01.04.2021	Staff Benefits
	01.04.2021	Staff Benefits
	30.04.2021	Litigation Costs
		0
	26.04.2021	Litigation Costs
616	26.04.2021	Litigation Costs

Charges from Independent Providers Payments to Voluntary and Other Associations Advertising & Publicity Advertising & Publicity Charges from Independent Providers Charges from Independent Providers Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity Payment to Private Contractors Training Training Training External Design and Supervision Fees Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital External Design and Supervision Fees **Consultants Fees** Payment to Private Contractors Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties

750.40 THE ORCHARD HOUSE CARE HOME 660.00 THE PRICE IS WIGHT LTD 330.00 THE PRICE IS WIGHT LTD 532.00 THE SIGN COMPANY 102.91 THE SIGN COMPANY 520.00 THE SIGN COMPANY 480.00 THE SIGN COMPANY 35.00 TL ELECTRICAL (IOW) LTD 9,008.00 TL ELECTRICAL (IOW) LTD 21,081.00 TL ELECTRICAL (IOW) LTD 3,550.00 TL ELECTRICAL (IOW) LTD 35.00 TL ELECTRICAL (IOW) LTD

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750.40 THE ORCHARD HOUSE CARE HOME
  750.40 THE ORCHARD HOUSE CARE HOME
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  490.71 THE ORCHARD HOUSE CARE HOME
  428.80 THE ORCHARD HOUSE CARE HOME
  750.40 THE ORCHARD HOUSE CARE HOME
   52.56 THE ORCHARD HOUSE CARE HOME
    1.04 THE ORCHARD HOUSE CARE HOME
  750.40 THE ORCHARD HOUSE CARE HOME
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 2,835.00 THE ORCHARD HOUSE CARE HOME
 1,620.00 THE ORCHARD HOUSE CARE HOME
 2,835.00 THE ORCHARD HOUSE CARE HOME
  200.26 THE ORCHARD HOUSE CARE HOME
   2.24 THE ORCHARD HOUSE CARE HOME
 3,585.40 THE ORCHARD HOUSE CARE HOME
 3,585.40 THE ORCHARD HOUSE CARE HOME
  719.04 THE ORCHARD HOUSE CARE HOME
 3,861.20 THE ORCHARD HOUSE CARE HOME
  576.42 THE ORCHARD HOUSE CARE HOME
13.525.87 THE ORCHARD HOUSE CARE HOME
 2,835.00 THE ORCHARD HOUSE CARE HOME
 4,044.88 THE ORCHARD HOUSE CARE HOME
 2,529.52 THE ORCHARD HOUSE CARE HOME
 2,529.52 THE ORCHARD HOUSE CARE HOME
 2,410.54 THE PARENTING NETWORK C.I.C.
  440.00 THE SENSORY SMART CHILD LTD
   90.00 THE SENSORY SMART CHILD LTD
   49.00 THE SWIMMING TEACHERS ASSOCIATION
   7.50 THE SWIMMING TEACHERS ASSOCIATION
   91.80 THE SWIMMING TEACHERS ASSOCIATION
  588.50 THE SWIMMING TEACHERS ASSOCIATION
 2,800.00 TNG CONSULTING ENGINEERS LIMITED
   51.22 TONEY HYDRAULIC SERVICES
   5.00 TOPS DAY NURSERIES PLAYSTATION IOW
  243.00 TOPS DAY NURSERIES PLAYSTATION IOW
  100.00 TOPS DAY NURSERIES PLAYSTATION IOW
  243.00 TOPS DAY NURSERIES PLAYSTATION IOW
   70.00 TOPS DAY NURSERIES PLAYSTATION IOW
  500.00 COLLEGE CHAMBERS BARRISTERS
  400.00 COLLEGE CHAMBERS BARRISTERS
  400.00 COLLEGE CHAMBERS BARRISTERS
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Revenue Resources Revenue Neighbourhoods Place Capital Capital Place Capital Place Capital Place Capital Place Place Capital Revenue Neighbourhoods Revenue Resources Revenue Resources Capital Childrens Services Revenue Adult Services Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Adult Services Capital Capital Adult Services Adult Services Capital Revenue Adult Services Revenue Corporate Items Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Fire & Rescue Revenue Fire & Rescue

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

Support Services Open Spaces Capital Capital Capital Capital Capital Capital **Regulatory Services** Balance Sheet Balance Sheet Capital Homelessness Homelessness Capital Capital Capital Capital Capital Capital Homelessness Supporting People Central Codes (to be reallocated) Support Services Support Services Support Services Support Services Support Services Support Services Other Education and Community Budget Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Airports, Harbours & Toll Facilities Central Codes (to be reallocated) Business Support Support Services Library Service Library Service Library Service Library Service Library Service Support Services Support Services Support Services Regulatory Services **Regulatory Services Regulatory Services** Regulatory Services Library Service Other Education and Community Budget Fire fighting and Rescue Operations Fire fighting and Rescue Operations

09.04.2021	Litigation Costs
14.04.2021	Other Grounds Maintenance
28.04.2021	Highways transport capital
28.04.2021	Highways transport capital
28.04.2021	
	Highways transport capital
28.04.2021	Highways transport capital
28.04.2021	Highways transport capital
28.04.2021	Highways transport capital
16.04.2021	Trading Standards
09.04.2021	Insurance claims suspense
01.04.2021	Insurance claims suspense
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16.04.2021	Schools Reorganisation
16.04.2021	Howard House
01.04.2021	Howard House
21.04.2021	Adelaide & Gouldings Fixtures & Fittings
21.04.2021	Adelaide & Gouldings Fixtures & Fittings
21.04.2021	Adelaide & Gouldings Fixtures & Fittings
21.04.2021	Adelaide & Gouldings Fixtures & Fittings
07.04.2021	Adelaide & Gouldings Fixtures & Fittings
07.04.2021	Adelaide & Gouldings Fixtures & Fittings
01.04.2021	Rough Sleeping Initiative Grant
30.04.2021	Supporting People Homelessness
30.04.2021	Supporting People Homelessness
30.04.2021	Supporting People Homelessness
30.04.2021	Supporting People Homelessness
30.04.2021	Supporting People Homelessness
01.04.2021	Supporting People Homelessness
01.04.2021	Supporting People Homelessness
14.04.2021	Gouldings Resource Centre
	0
21.04.2021	Miscellaneous Non-rechargeable
16.04.2021	17 Fairlee Road
16.04.2021	17 Fairlee Road
09.04.2021	17 Fairlee Road
16.04.2021	17 Fairlee Road
16.04.2021	17 Fairlee Road
16.04.2021	Children's Services Strategic Management
16.04.2021	Children's Services Strategic Management
09.04.2021	Children's Services Strategic Management
16.04.2021	Children's Services Strategic Management
16.04.2021	Children's Services Strategic Management
09.04.2021	Cemeteries-Ryde
16.04.2021	Cemeteries-Ryde
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16.04.2021	Ferry Management
09.04.2021	Ferry Management
09.04.2021	Ferry Management
16.04.2021	Ferry Management
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16.04.2021	Ferry Management
16.04.2021	Gouldings Resource Centre
16.04.2021 16.04.2021	Gouldings Resource Centre Gouldings Resource Centre
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16.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021	Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Properties Industrial Estates Learning & Development Running Costs
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16.04.2021 16.04.2021 16.04.2021 09.04.2021 16.04.2021 16.04.2021 16.04.2021 16.04.2021 16.04.2021 16.04.2021 16.04.2021 09.04.2021	Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Properties Industrial Estates Learning & Development Running Costs Newport Library Newport Library Newport Library
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160.00 TOWN END (LEEDS) PLC 7,761.50 TOYOTA GB PLC 55.00 TOYOTA GB PLC 180.00 TOYOTA GB PLC 7,761.50 TOYOTA GB PLC 55.00 TOYOTA GB PLC 180.00 TOYOTA GB PLC 122,996.00 T JONES ELECTRICAL LTD 113,768.92 T JONES ELECTRICAL LTD 30,442.73 T JONES ELECTRICAL LTD 60,000.00 TWO SAINTS LIMITED 1,675.32 TWO SAINTS LIMITED 3,523.08 TWO SAINTS LIMITED 2,094.23 TWO SAINTS LIMITED 558.44 TWO SAINTS LIMITED 1,396.10 TWO SAINTS LIMITED 4,697.44 TWO SAINTS LIMITED 2,233.76 TWO SAINTS LIMITED 2,502.55 TYNETEC 1,210.00 UNIFIED SOFTWARE LIMITED 310.00 URBAN ENVIRONMENTS LTD 310.00 URBAN ENVIRONMENTS LTD 180.00 URBAN ENVIRONMENTS LTD 180.00 URBAN ENVIRONMENTS LTD 180.00 URBAN ENVIRONMENTS LTD 650.00 URBAN ENVIRONMENTS LTD 310.00 URBAN ENVIRONMENTS LTD 310.00 URBAN ENVIRONMENTS LTD 180.00 URBAN ENVIRONMENTS LTD 180.00 URBAN ENVIRONMENTS LTD 180.00 URBAN ENVIRONMENTS LTD 180.00 URBAN ENVIRONMENTS LTD

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400.00 COLLEGE CHAMBERS BARRISTERS
  291.67 TRADING STANDARDS SOUTH WEST CIC
11,639.80 TRAVELERS INSURANCE COMPANY LTD
   86.97 TRAVELERS INSURANCE COMPANY LTD
1,800.00 TUNSTALL HEALTHCARE (UK) LTD
1,800.00 TUNSTALL HEALTHCARE (UK) LTD
7,600.00 TUNSTALL HEALTHCARE (UK) LTD
7,600.00 TUNSTALL HEALTHCARE (UK) LTD
5,700.00 TUNSTALL HEALTHCARE (UK) LTD
1,350.00 TUNSTALL HEALTHCARE (UK) LTD
  32.00 URBAN ENVIRONMENTS LTD
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24.00	URBAN	ENVI	RON	MF	NIS	LID
16.00	URBAN	ENVI	RON	ME	NTS	LTD
24.00	URBAN	ENV	RON	ME	NTS	LTD
180.00	URBAN	ENVI	RON	ME	NTS	LTD
310.00	URBAN	ENVI	RON	ME	NTS	LTD
180.00	URBAN					
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180.00	URBAN					
180.00	URBAN	ENVI	RON	ME	NTS	LTD
180.00	URBAN	ENVI	RON	ME	NTS	LTD
32.00	URBAN	ENV	RON	ME	NTS	LTD
24.00	URBAN	ENVI	RON	ME	NTS	LTD
180.00						
				МF	NTS	ITD
	•••••		RON			
32.00	URBAN	ENVI	RON	ME	NTS	LTD
	•••••	ENVI	RON	ME	NTS	
32.00	URBAN	ENVI ENVI	IRON IRON	ME ME	NTS NTS	LTD LTD
32.00 24.00	URBAN URBAN	ENVI ENVI ENVI	IRON IRON IRON	ME ME ME	NTS NTS NTS	LTD LTD LTD
32.00 24.00 24.00 40.00	URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI	IRON IRON IRON IRON	ME ME ME	NTS NTS NTS NTS	LTD LTD LTD LTD
32.00 24.00 24.00 40.00 96.00	URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI	IRON IRON IRON IRON	ME ME ME ME	NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 40.00 96.00 32.00	URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON	ME ME ME ME ME	NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 40.00 96.00 32.00 32.00	URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON	ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 40.00 96.00 32.00	URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON	ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 40.00 96.00 32.00 32.00	URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON	ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 8.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON	ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 8.00 32.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 8.00 32.00 24.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 32.00 24.00 24.00 40.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 32.00 24.00 24.00 40.00 180.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 32.00 24.00 24.00 180.00 24.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 32.00 24.00 24.00 40.00 180.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 32.00 24.00 24.00 180.00 24.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 40.00 180.00 24.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
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32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 24.00 24.00 24.00 24.00 8.00 88.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 24.00 24.00 24.00 8.00 8.00 88.00 32.00 24.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 40.00 180.00 24.00 40.00 8.00 8.00 32.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 40.00 180.00 24.00 8.00 88.00 32.00 24.00 88.00 32.00 24.00 88.00 32.00 24.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME ME	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 24.00 24.00 24.00 8.00 8.00 8.00 32.00 24.00 8.00 32.00 24.00 24.00 24.00 24.00 24.00	URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME ME M	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
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32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 24.00 24.00 24.00 8.00 88.00 32.00 24.00 88.00 32.00 24.00 88.00 32.00 8.00 18.50 24.00 80.00	URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME ME M	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 24.00 40.00 88.00 32.00 24.00 88.00 32.00 24.00 88.00 32.00 24.00 32.00 24.00 32.00	URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME ME M	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 24.00 24.00 24.00 8.00 88.00 32.00 24.00 88.00 32.00 24.00 88.00 32.00 8.00 18.50 24.00 80.00	URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME ME M	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 24.00 24.00 24.00 8.00 88.00 32.00 24.00 88.00 32.00 24.00 8.00 32.00 24.00 8.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME ME M	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
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32.00 24.00 24.00 32.00 32.00 32.00 32.00 24.00 24.00 24.00 40.00 88.00 32.00 24.00 88.00 32.00 24.00 88.00 32.00 24.00 88.00 32.00 24.00 18.50 24.00 32.00 80.00 152.00 152.00 152.00 310.00	URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME ME M	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 24.00 24.00 40.00 8.00 24.00 8.00 32.00 24.00 8.00 32.00 24.00 32.00 8.00 18.50 24.00 32.00 8.00 18.50 24.00 32.00 8.00 18.50 24.00 32.00 8.00 24.00 8.00 24.00 8.00 24.00 8.00 24.00 8.00 24.00 8.00 24.000	URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME ME M	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	LTD LTD LTD LTD LTD LTD LTD LTD LTD LTD
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32.00 24.00 24.00 96.00 32.00 32.00 32.00 24.00 24.00 24.00 24.00 40.00 88.00 32.00 24.00 88.00 32.00 24.00 88.00 32.00 24.00 88.00 32.00 24.00 18.50 24.00 15.200 24.00 15.200 24.00 15.200	URBAN URBAN	ENVI ENVI ENVI ENVI ENVI ENVI ENVI ENVI	RON RON RON RON RON RON RON RON RON RON	ME ME ME ME ME ME ME ME ME ME ME ME ME M	NTS NTS NTS NTS NTS NTS NTS NTS NTS NTS	
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Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Assistant Chief Executive Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods

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

Culture and Heritage	51056718
Culture and Heritage	51056714
Culture and Heritage	51056714
Recreation and Sport Recreation and Sport	51056718 51056718
Recreation and Sport	51056718
Recreation and Sport	51056718
Recreation and Sport	51056712
Recreation and Sport Recreation and Sport	51056714 51056714
Support Services	51056718
Support Services	51056712
Support Services	51056714
Support Services Physical Support (to be reallocated)	51056714 51056719
Social Support - Social Isolation/Other	51056719
Social Support - Social Isolation/Other	51056719
Support - Memory/Cognition-adults (18-64)	51056712
Emergency Planning Emergency Planning	51056703 51056703
Emergency Planning	51056712
Emergency Planning	51056712
Commissioning & Service Delivery	51056725
Commissioning & Service Delivery Commissioning & Service Delivery	51056729 51056712
Commissioning & Service Delivery	51056712
Commissioning & Service Delivery	51056727
Commissioning & Service Delivery	51056727
Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery	51056712 51056712
Commissioning & Service Delivery	51056712
Commissioning & Service Delivery	51056712
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Commissioning & Service Delivery	51056719
Commissioning & Service Delivery	51056719
Commissioning & Service Delivery	51056719 51056719
Commissioning & Service Delivery Commissioning & Service Delivery	51056703
Physical Support - older people (65+)	51056712
Physical Support - older people (65+)	51056712
Physical Support - older people (65+)	51056712 51056712
Physical Support - older people (65+) Physical Support - older people (65+)	51056712
Physical Support - older people (65+)	51056712
Commissioning & Service Delivery	51056703
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Commissioning & Service Delivery	51056720
Support - Memory /Cognition-older people (65+)	51056703
Support - Memory /Cognition-older people (65+)	51056712
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	51056712 51056712
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Support - Memory /Cognition-older people (65+)	51056712
Support - Memory /Cognition-older people (65+)	51056712
Homelessness	51056715
Support Services Homelessness	51056707 51056727
Homelessness	51056727
Homelessness	51056727
Support - Memory /Cognition-older people (65+)	51056712
Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	51056712 51056712
Physical Support - older people (65+)	51056712
Physical Support - older people (65+)	51056712
Physical Support - older people (65+)	51056712
Family Support Services Family Support Services	51056719 51056724
Management & Support Services	51056732
Management & Support Services	51056732
Public Transport Airports, Harbours & Toll Facilities	51056727 51056706
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L843 16.04.2021 Dinosaur Isle Museum (Sandown Geology) 1427 16.04.2021 Dinosaur Isle Museum (Sandown Geology) L431 16.04.2021 Dinosaur Isle Museum (Sandown Geology) L841 16.04.2021 The Heights L842 16.04.2021 The Heights L838 16.04.2021 The Heights L843 16.04.2021 The Heights L218 09.04.2021 The Heights L427 16.04.2021 The Heights L431 16.04.2021 The Heights L841 16.04.2021 Civic Centre, Sandown L219 09.04.2021 Civic Centre, Sandown L427 16.04.2021 Civic Centre, Sandown L431 16.04.2021 Civic Centre, Sandown 1921 16.04.2021 Blue Badge Admin Team Shared Services 1900 16.04.2021 Social Isolation/Other Nursing 1900 16.04.2021 Social Isolation/Other Nursing L268 14.04.2021 Memory & Cognition Nursing 18-64 0391 01.04.2021 NHS C19 Nursing 0391 01.04.2021 NHS C19 Nursing L199 14.04.2021 NHS C19 Nursing L199 14.04.2021 NHS C19 Nursing 2517 23.04.2021 Funded Nursing Care, Registered Nursing Care Contribution 2517 23.04.2021 Funded Nursing Care, Registered Nursing Care Contribution L268 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution 1268 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution 2796 30.04.2021 Funded Nursing Care, Registered Nursing Care Contribution 2796 30.04.2021 Funded Nursing Care, Registered Nursing Care Contribution L268 14.04.2021 Memory & Cognition Residential 65+ L268 14.04.2021 FNC IWC funded clients I268 14.04.2021 FNC IWC funded clients L268 14.04.2021 FNC IWC funded clients L268 14.04.2021 FNC IWC funded clients I268 14.04.2021 FNC IWC funded clients L268 14.04.2021 FNC IWC funded clients 1977 21.04.2021 FNC IWC funded clients 1977 21.04.2021 FNC IWC funded clients 1977 21.04.2021 FNC IWC funded clients L977 21.04.2021 FNC IWC funded clients 391 01.04.2021 FNC IWC funded clients 268 14.04.2021 Physical Support Nursing 65+ L268 14.04.2021 Physical Support Nursing 65+ 1268 14.04.2021 Physical Support Nursing 65+ 268 14.04.2021 Physical Support Nursing 65+ L268 14.04.2021 Physical Support Nursing 65+ 268 14.04.2021 Physical Support Nursing 65+ 0391 01.04.2021 CHC Nursing Care 391 01.04.2021 CHC Nursing Care 0668 07.04.2021 CHC Nursing Care 0668 07.04.2021 CHC Nursing Care L268 14.04.2021 CHC Nursing Care 268 14.04.2021 CHC Nursing Care L268 14.04.2021 CHC Nursing Care L268 14.04.2021 CHC Nursing Care 2084 21.04.2021 CHC Nursing Care 391 01.04.2021 Memory & Cognition Nursing 65+ L268 14.04.2021 Memory & Cognition Nursing 65+ 1559 14.04.2021 Housing Association Leasing Scheme 0791 14.04.2021 Corporate Campaigns 2718 28.04.2021 Homelessness Support 2719 28.04.2021 Homelessness Support 2720 28.04.2021 Homelessness Support L278 14.04.2021 Memory & Cognition Residential 65+ 1278 14.04.2021 Memory & Cognition Residential 65+ 278 14.04.2021 Physical Support Residential 65+ 1278 14.04.2021 Physical Support Residential 65+ 1278 14.04.2021 Physical Support Residential 65+ 278 14.04.2021 Physical Support Residential 65+ L598 14.04.2021 S17 Child Protection 2482 23.04.2021 Strengthening Families B109 01.04.2021 Education Direct Payments B110 01.04.2021 Education Direct Payments 2764 30.04.2021 Concessionary Fares- Over 60s 0683 07.04.2021 Ferry Operation

Property Services - Day to day Maintenance Printing Costs Charges from Independent Providers Accommodation Costs - Leaseholder Payments Advertising & Publicity Client Expenses Client Expenses Client Expenses Charges from Independent Providers Support Children Payments to Voluntary and Other Associations Rent of Buildings and Rooms Rent of Buildings and Rooms **Concessionary Fares Costs Operational Equipment**

461.10 VALTECH LTD 373.92 VECTA HOUSE CARE HOME 3,858.96 VECTA HOUSE CARE HOME 3,271.60 VECTA HOUSE CARE HOME 6,216.04 VECTA HOUSE CARE HOME 2,126.54 VECTA HOUSE CARE HOME 4,743.82 VECTA HOUSE CARE HOME 3,967.04 VECTA HOUSE CARE HOME 3,101.04 VECTA HOUSE CARE HOME 750.40 VECTA HOUSE CARE HOME 750.40 VECTA HOUSE CARE HOME 6,438.60 VECTA HOUSE CARE HOME 1,232.80 VECTA HOUSE CARE HOME 5,267.36 VECTA HOUSE CARE HOME 750.40 VECTA HOUSE CARE HOME 482.40 VECTA HOUSE CARE HOME 750.40 VECTA HOUSE CARE HOME 482.40 VECTA HOUSE CARE HOME 750.40 VECTA HOUSE CARE HOME 482.40 VECTA HOUSE CARE HOME 3.271.24 VECTA HOUSE CARE HOME 5,258.40 VECTA HOUSE CARE HOME 4,015.20 VECTA HOUSE CARE HOME 3,271.24 VECTA HOUSE CARE HOME 3,271.24 VECTA HOUSE CARE HOME 5,460.56 VECTA HOUSE CARE HOME 18,152.96 VECTA HOUSE CARE HOME 2,585.34 VECTA HOUSE CARE HOME 27.654.90 VECTA HOUSE CARE HOME 2,585.34 VECTA HOUSE CARE HOME 4,021.64 VECTA HOUSE CARE HOME 4,021.64 VECTA HOUSE CARE HOME 4,021.64 VECTA HOUSE CARE HOME 3,970.96 VECTA HOUSE CARE HOME 4,021.64 VECTA HOUSE CARE HOME 4,021.64 VECTA HOUSE CARE HOME 3,585.40 VECTA HOUSE CARE HOME 4,021.64 VECTA HOUSE CARE HOME 4,021.64 VECTA HOUSE CARE HOME 83.26 VECTA HOUSE CARE HOME 2,102.94 VECTA HOUSE CARE HOME 3,271.24 VECTA HOUSE CARE HOME 3,841.04 VECTA HOUSE CARE HOME 3,271.24 VECTA HOUSE CARE HOME 100.00 VECTIS RADIO CIC 80.00 VECTIS STORAGE LTD 102.80 VECTIS STORAGE LTD 137.50 VECTIS STORAGE LTD 2,124.08 VENETIAN HEALTHCARE LTD 3,038.84 VENETIAN HEALTHCARE LTD 2,151.52 VENETIAN HEALTHCARE LTD 2,529.52 VENETIAN HEALTHCARE LTD 2,151.52 VENETIAN HEALTHCARE LTD 2,526.00 VENTNOR EXCHANGE -343.00 VENTNOR TOWN COUNCIL 343.00 VENTNOR TOWN COUNCIL 148.75 VENTNOR TOWN COUNCIL 176.94 VERIFONE(UK)LTD

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2.00 URBAN ENVIRONMENTS LTD
  64.00 URBAN ENVIRONMENTS LTD
  64.00 URBAN ENVIRONMENTS LTD
 136.00 URBAN ENVIRONMENTS LTD
  24.00 URBAN ENVIRONMENTS LTD
   8.00 URBAN ENVIRONMENTS LTD
   2.00 URBAN ENVIRONMENTS LTD
 650.00 URBAN ENVIRONMENTS LTD
 152.00 URBAN ENVIRONMENTS LTD
 280.00 URBAN ENVIRONMENTS LTD
  56.00 URBAN ENVIRONMENTS LTD
 310.00 URBAN ENVIRONMENTS LTD
  64.00 URBAN ENVIRONMENTS LTD
  64.00 URBAN ENVIRONMENTS LTD
  92.46 VECTA HOUSE CARE HOME
9,713.26 VECTIS HOUSING ASSOCIATION LTD
 385.84 VENETIAN HEALTHCARE LTD
 320.00 VENTNOR COMMUNITY EARLY YEARS
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Revenue Neighbourhoods Revenue Neighbourhoods Capital Resources Capital Resources Capital Resources Revenue Regeneration Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Capital Childrens Services Capital Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services

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

Airports, Harbours & Toll Facilities 5105670800 5105670800 Airports, Harbours & Toll Facilities 5105672160 Capital Capital 5105672162 Capital 5105672159 Economic Development 5105672091 Support Services 5105672050 Children Looked After 5105671021 Children Looked After 5105671744 Children Looked After 5105670493 Children Looked After 5105672393 Children Looked After 5105672884 5105671225 Library Service Children Looked After 5105672861 Children Looked After 5105671721 Children Looked After 5105672370 Children Looked After 5105670998 Children Looked After 5105670470 5105670594 Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities 5105673108 Open Spaces 5105671972 Open Spaces 5105671971 5105670396 Emergency Planning Support - Memory /Cognition-older people (65+) 5105671283 Support - Memory /Cognition-older people (65+) 5105671283 Commissioning & Service Delivery 5105672520 Commissioning & Service Delivery 5105672520 5105671283 Commissioning & Service Delivery Commissioning & Service Delivery 5105671283 Commissioning & Service Delivery 5105671283 Commissioning & Service Delivery 5105671283 Physical Support - older people (65+) 5105671283 5105671283 Physical Support - older people (65+) 5105671283 Physical Support - older people (65+) Physical Support - older people (65+) 5105671283 Physical Support - older people (65+) 5105672798 Physical Support - older people (65+) 5105672798 5105672798 Physical Support - older people (65+) Physical Support - older people (65+) 5105672798 5105672798 Physical Support - older people (65+) 5105672798 Physical Support - older people (65+) Commissioning & Service Delivery 5105671283 Physical Support - older people (65+) 5105671283 5105671283 Physical Support - older people (65+) 5105671283 Physical Support - older people (65+) Mental Health Support - adults (18-64) 5105671283 Family Support Services 5105672166 5105671425 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105671426 Support - Memory /Cognition-older people (65+) 5105672519 Support - Memory /Cognition-older people (65+) 5105672519 Support - Memory /Cognition-older people (65+) 5105671282 Support - Memory /Cognition-older people (65+) 5105671282 5105671201 Emergency Planning Emergency Planning 5105671201 Commissioning & Service Delivery 5105671282 Physical Support - older people (65+) 5105671282 Physical Support - older people (65+) 5105671282 Physical Support - older people (65+) 5105671282 5105671282 Physical Support - older people (65+) 5105671282 Physical Support - older people (65+) Physical Support - older people (65+) 5105671282 Physical Support - older people (65+) 5105671282 Physical Support - older people (65+) 5105671282 5105673091 Physical Support - older people (65+) Physical Support - older people (65+) 5105673091 Learning Disability Support-older people 5105671282 Corporate and Democratic Core 5105673119 Support - Memory /Cognition-older people (65+) 5105671579 Mental Health Support - adults (18-64) 5105671579 Support - Memory /Cognition-older people (65+) 5105671160 Support - Memory /Cognition-older people (65+) 5105671579 Support - Memory /Cognition-older people (65+) 5105671579 Support - Memory /Cognition-older people (65+) 5105670688 Learning Disability Suppt-adults (18-64) 5105671579 Mental Health Support - adults (18-64) 5105671579 5105671579 Support - Memory /Cognition-older people (65+) Open Spaces 5105671121 Other Education and Community Budget 5105671415 Children Looked After 5105670677 Library Service 5105672974 Social Care Activities 5105672711 Capital 5105671953 Capital 5105671519 5105672559 Service Management and Support Services 5105671376 Recreation and Sport Special Schools & Alternative Provision 5105673135 Special Schools & Alternative Provision 5105672296 Special Schools & Alternative Provision 5105672296

14.04.2021	Ryde Harbour
14.04.2021	Newport Harbour Account
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23.04.2021	Management of Asbestos
23.04.2021	Management of Asbestos
23.04.2021	Management of Asbestos
21.04.2021	High Street Heritage Action Zone
21.04.2021	ICT Contracts
09.04.2021	Special Guardianship Order Costs
16.04.2021	Special Guardianship Order Costs
01.04.2021	Special Guardianship Order Costs
23.04.2021	
	Special Guardianship Order Costs
30.04.2021	Special Guardianship Order Costs
09.04.2021	Public Libraries Central
30.04.2021	Children placed with Family&Friends
16.04.2021	Children placed with Family&Friends
23.04.2021	Children placed with Family&Friends
09.04.2021	Children placed with Family&Friends
01.04.2021	Children placed with Family&Friends
30.04.2021	Ferry Operation
01.04.2021	Ferry Operation
16.04.2021	Rights of Way Operations
16.04.2021	Tree Felling / Replacement
01.04.2021	NHS C19 Nursing
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Memory & Cognition Residential 65+
23.04.2021	FNC IWC funded clients
23.04.2021	FNC IWC funded clients
14.04.2021	FNC IWC funded clients
14.04.2021	Physical Support Nursing 65+
30.04.2021	Physical Support Nursing 65+
30.04.2021	Physical Support Nursing 65+
14.04.2021	CHC Nursing Care
14.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
14.04.2021	Mental Health Nursing 18-64
23.04.2021	Short Breaks
16.04.2021	Island Learning Centre
16.04.2021	Island Learning Centre
23.04.2021	Memory & Cognition Residential 65+
23.04.2021	Memory & Cognition Residential 65+
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Memory & Cognition Residential 65+
09.04.2021	NHS C19 Residential
09.04.2021	NHS C19 Residential
14.04.2021	CHC Interim Funding (FWP)
14.04.2021	Physical Support Residential 65+
01.04.2021	Physical Support Residential 65+
01.04.2021	Physical Support Residential 65+
14.04.2021	Learning Disability Residential 65+
01.04.2021	Democratic Representation & Management
14.04.2021	Memory & Cognition Homecare 65+
14.04.2021	Mental Health Homecare 18-64
09.04.2021	Memory & Cognition Residential 65+
14.04.2021	Memory & Cognition Residential 65+
14.04.2021	Memory & Cognition Residential 65+
09.04.2021	Memory & Cognition Residential 65+
14.04.2021	Learning Disability Residential 18-64
14.04.2021	Mental Health Residential 18-64
14.04.2021	Memory & Cognition Nursing 65+
09.04.2021	Other Grounds Maintenance
16.04.2021	Adult Skills
07.04.2021	Beaulieu House
30.04.2021	Public Libraries Central
30.04.2021	Domestic Abuse Capacity Building Fund
16.04.2021	Schools Reorganisation
14.04.2021	Schools Reorganisation
26.04.2021	School Music Service
14.04.2021	Extended Activities
01.04.2021	Island Learning Centre
23.04.2021	Island Learning Centre
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23.04.2021	Island Learning Centre

Payment to Private Contractors Payment to Private Contractors External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Professional Services Computer Maintenance Support Children Support Children Support Children Support Children Support Children Purchase of Books Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment Charges from Independent Providers General Materials General Materials Charges from Independent Providers Professional Services Payments to other CCGs Payments to other CCGs Payments to IW CCG Payments to other CCGs Payments to other CCGs Payments to IW CCG Payments to other CCGs Payments to other CCGs Payments to other CCGs **Operational Equipment** Hire of facilities Minor Works Professional Subscriptions Grants to External Bodies Payment to Contractors - Capital Eligible Supplies and Services - Capital Professional Services Grants to External Bodies Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones

30.49 VERIFONE(UK)LTD 740.00 REDACTED PERSONAL DATA 740.00 REDACTED PERSONAL DATA 920.00 REDACTED PERSONAL DATA 2,500.00 VISITOR INSIGHTS LTD 1,998.19 VODAFONE LTD (CORPORATE) 129.16 REDACTED PERSONAL DATA 1,220.00 W F HOWES LTD 290.48 REDACTED PERSONAL DATA 29.16 W HURST & SON (IW) LTD -29.16 W HURST & SON (IW) LTD 9.00 W HURST & SON (IW) LTD 4.65 W HURST & SON (IW) LTD 2,126.54 WARD HOUSE LTD 2,529.52 WARD HOUSE LTD 3,380.16 WARD HOUSE LTD 482.40 WARD HOUSE LTD 750.40 WARD HOUSE LTD 750.40 WARD HOUSE LTD 750.40 WARD HOUSE LTD 750.40 WARD HOUSE LTD 536.00 WARD HOUSE LTD 2,025.00 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 3,417.96 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 1,001.30 WARD HOUSE LTD 262.80 WARD HOUSE LTD 1,822.50 WARD HOUSE LTD 482.40 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 750.40 WARD HOUSE LTD 3,585.40 WARD HOUSE LTD 2,529.52 WARD HOUSE LTD 2,529.52 WARD HOUSE LTD 2,529.52 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 3,003.46 WEST HANTS CCG 11,473.43 WEST HANTS CCG -5,230.42 WEST HANTS CCG 1,130.50 WEST HANTS CCG 4,225.38 WEST HANTS CCG 5,230.42 WEST HANTS CCG 45,746.56 WEST HANTS CCG 7,666.84 WEST HANTS CCG 0.41 WEST HANTS CCG 198.32 WEST WIGHT MINI SKIPS LTD 343.50 WESTRIDGE LTD 250.20 WHICH? LTD 1,500.00 WIGHT DASH 85.20 WIGHT FIRE CO LTD 128.00 WIGHT FIRE CO LTD 420.00 WIGHT MUSIC TUITION LTD 5,407.36 WIGHTCYCLE LTD 125.63 WIGHTFIBRE LIMITED 125.00 WIGHTFIBRE LIMITED 91.00 WIGHTFIBRE LIMITED 20.00 WIGHTFIBRE LIMITED 10.00 WIGHTFIBRE LIMITED 20.00 WIGHTFIBRE LIMITED

30.49 VERIFONE(UK)LTD

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256.00 WATERSIDE COMMUNITY TRUST
 145.72 WATERSTONES BOOKSELLERS
  48.93 WATERSTONES BOOKSELLERS
1,783.80 WAXHAM HOUSE RESIDENTIAL CARE HOME
1,174.42 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,054.64 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,151.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
1.620.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
3,240.16 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,151.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,151.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,151.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
  79.98 WAXHAM HOUSE RESIDENTIAL CARE HOME
 189.00 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,282.00 WAXHAM HOUSE RESIDENTIAL CARE HOME
3,346.00 WEST DEVON BOROUGH COUNCIL
  90.00 WEST WIGHT SPORTS CENTRE TRUST LTD
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Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods

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

Support Services 5105671229 09.04.2021 Telecommunications Support Services 5105671230 09.04.2021 Telecommunications Other Education and Community Budget 5105671443 14.04.2021 Home to School SEN Transport (LA) Other Education and Community Budget 5105671440 14.04.2021 Home to School SEN Transport (LA) Other Education and Community Budget 5105671441 14.04.2021 Home to School SEN Transport (LA) Other Education and Community Budget 5105671943 16.04.2021 Home to School SEN Transport (LA) 5105671442 14.04.2021 Home to School Mainstream Transport Other Education and Community Budget Other Education and Community Budget 5105672153 23.04.2021 Home to School Mainstream Transport Other Education and Community Budget 5105671929 16.04.2021 Home to School Mainstream Transport Other Education and Community Budget 5105671573 14.04.2021 Home to School SEN Transport (LA) Other Education and Community Budget 5105670895 09.04.2021 Home to School SEN Transport (LA) 5105671335 14.04.2021 CHC Residential Care Commissioning & Service Delivery 5105671231 09.04.2021 Metabo (UK) Ltd, Nursling, Southampton Support Services Support Services 5105671612 14.04.2021 Metabo (UK) Ltd, Nursling, Southampton Assistive Equipment & Technology 5105671175 09.04.2021 Community Equipment Store Assistive Equipment & Technology 5105671176 09.04.2021 Community Equipment Store Commissioning & Service Delivery 5105671272 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery 5105671272 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105671272 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery 5105671272 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery Commissioning & Service Delivery 5105671272 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery 5105671272 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105671272 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery Commissioning & Service Delivery 5105671272 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery 5105671272 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery 5105671601 14.04.2021 FNC IWC funded clients Commissioning & Service Delivery 5105671272 14.04.2021 FNC IWC funded clients 5105671978 21.04.2021 FNC IWC funded clients Commissioning & Service Delivery Commissioning & Service Delivery 5105671272 14.04.2021 FNC IWC funded clients Commissioning & Service Delivery 5105671272 14.04.2021 FNC IWC funded clients 5105671272 14.04.2021 Physical Support Nursing 18-64 Physical Support - adults (18-64) Physical Support - older people (65+) 5105671601 14.04.2021 Physical Support Nursing 65+ 5105671272 14.04.2021 Physical Support Nursing 65+ Physical Support - older people (65+) Physical Support - older people (65+) 5105671272 14.04.2021 Physical Support Nursing 65+ Commissioning & Service Delivery 5105671272 14.04.2021 CHC Nursing Care Commissioning & Service Delivery 5105671272 14.04.2021 CHC Nursing Care Commissioning & Service Delivery 5105671272 14.04.2021 CHC Nursing Care 5105671272 14.04.2021 CHC Nursing Care Commissioning & Service Delivery Commissioning & Service Delivery 5105671272 14.04.2021 CHC Nursing Care Commissioning & Service Delivery 5105671272 14.04.2021 CHC Nursing Care Support - Memory /Cognition-older people (65+) 5105671272 14.04.2021 Memory & Cognition Nursing 65+ 5105671272 14.04.2021 Mental Health Nursing 18-64 Mental Health Support - adults (18-64) Support Services 5105672287 21.04.2021 Telecommunications 5105673104 01.04.2021 Staff Benefits Support Services 5105670329 01.04.2021 Supporting People Teenage Pregnancy Supporting People Supporting People 5105673050 30.04.2021 Supporting People Teenage Pregnancy Supporting People 5105673051 30.04.2021 Supporting People Teenage Pregnancy Support Services 5105673096 01.04.2021 Staff Benefits Family Support Services 5105671224 09.04.2021 COVID-19 Winter Grant Scheme (DWP) Family Support Services 5105671222 09.04.2021 Holiday Activities & Food Programme Support - Memory /Cognition-older people (65+) 5105671314 14.04.2021 Memory & Cognition Nursing 65+ Open Spaces 5105671436 14.04.2021 Fort Victoria Library Service 5105670714 30.04.2021 Cowes Library 1901771567 26.04.2021 Crematorium Cemetery, Cremation & Mortuary Services 1901765512 01.04.2021 Crematorium Cemetery, Cremation & Mortuary Services Children Looked After 1901771568 26.04.2021 In-house Fostering Homelessness 1901771629 28.04.2021 Find a Home Scheme Homelessness 1901771630 28.04.2021 Find a Home Scheme Homelessness 1901771627 28.04.2021 Find a Home Scheme Balance Sheet 1901774272 28.04.2021 Balance Sheet Balance Sheet 1901765655 07.04.2021 Balance Sheet Balance Sheet 1901774268 28.04.2021 Balance Sheet Balance Sheet 1901770303 21.04.2021 Balance Sheet Balance Sheet 1901766146 14.04.2021 Balance Sheet Balance Sheet 1901765708 07.04.2021 Balance Sheet Emergency Planning 1901770303 21.04.2021 NHS C19 Nursing Emergency Planning 1901774268 28.04.2021 NHS C19 Nursing Emergency Planning 1901766146 14.04.2021 NHS C19 Nursing Early Years 1901769072 16.04.2021 3 & 4 yr old funding Mental Health Support - adults (18-64) 1700057867 14.04.2021 Mental Health Residential 18-64 Other Education and Community Budget 1901766040 14.04.2021 Home to School SEN Transport (LA) Balance Sheet 1901774274 28.04.2021 Balance Sheet Balance Sheet 1901766150 14.04.2021 Balance Sheet Balance Sheet 1901765653 07.04.2021 Balance Sheet Balance Sheet 1901770258 21.04.2021 Balance Sheet Commissioning & Service Delivery 1901774274 28.04.2021 CHC Homecare Commissioning & Service Delivery 1901765653 07.04.2021 CHC Homecare Commissioning & Service Delivery 1901766150 14.04.2021 CHC Homecare Commissioning & Service Delivery 1901770258 21.04.2021 CHC Homecare Cemetery, Cremation & Mortuary Services 1901765520 01.04.2021 Crematorium Other Education and Community Budget 1901766023 14.04.2021 Home to School Mainstream Transport Other Education and Community Budget 1901770348 21.04.2021 Home to School Mainstream Transport Balance Sheet 1901765709 07.04.2021 Balance Sheet Balance Sheet 1901766147 14.04.2021 Balance Sheet 1901765709 07.04.2021 NHS C19 Nursing Emergency Planning Commissioning & Service Delivery 1901765709 07.04.2021 CHC Homecare Commissioning & Service Delivery 1901766147 14.04.2021 CHC Homecare Other Education and Community Budget 1901766044 14.04.2021 Home to School Mainstream Transport Library Service 1901769404 21.04.2021 Public Libraries Central Library Service 1901769404 21.04.2021 Public Libraries Central Library Service 1901769404 21.04.2021 Public Libraries Central Library Service 1901769405 21.04.2021 Public Libraries Central

Fixed Telephones Fixed Telephones Taxis - Contract Hire Transport of Clients Transport of Clients Charges from Independent Providers Professional Services Professional Services Operational Equipment Operational Equipment Charges from Independent Providers Fixed Telephones Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Charges from Independent Providers Payment to Private Contractors **General Materials** Professional Services Professional Services Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Provider Refund Overpayments Client Expenses Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Professional Services Client Expenses Client Expenses Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Client Expenses Purchase of Books Purchase of Books Purchase of Books Purchase of Books

-350.00 WIGHTFIBRE LIMITED 2,800.00 WIGHTLINE TAXIS 2,640.00 WIGHTLINE TAXIS 1,400.00 WIGHTLINE TAXIS 800.00 WIGHTLINE TAXIS 2,600.00 WIGHTLINE TAXIS -2,600.00 WIGHTLINE TAXIS 2,275.00 WIGHTLINE TAXIS 110.40 WIGHTLINK LTD 110.40 WIGHTLINK LTD 23,203.60 WINSLOW COURT LIMITED 222.70 WOODS TRADE SUPPLIES 74.24 WOODS TRADE SUPPLIES 373.05 XLN TELECOM LTD 2,035.68 YMCA FAIRTHORNE GROUP 1,526.76 YMCA FAIRTHORNE GROUP 508.92 YMCA FAIRTHORNE GROUP 140.00 YMCA DAY NURSERY 3,145.24 YOUR HEALTH LTD 15.31 ZEN INTERNET LIMITED 1.034.00 REDACTED PERSONAL DATA 2,288.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 159.12 REDACTED PERSONAL DATA 425.00 REDACTED PERSONAL DATA 1,036.74 REDACTED PERSONAL DATA 10,833.24 ACORN CARE SERVICE LTD 11,562.00 ACORN CARE SERVICE LTD 10,750.20 ACORN CARE SERVICE LTD 12,295.82 ACORN CARE SERVICE LTD 175.00 ACORN CARE SERVICE LTD 175.00 ACORN CARE SERVICE LTD 150.00 ACORN CARE SERVICE LTD 3,198.00 REDACTED PERSONAL DATA 159.30 REDACTED PERSONAL DATA 285.36 ALPHA QUALITY CARE LTD 974.16 ALPHA QUALITY CARE LTD 954.36 ALPHA QUALITY CARE LTD 974.16 ALPHA QUALITY CARE LTD 5,550.72 ALPHA QUALITY CARE LTD 5,436.55 ALPHA QUALITY CARE LTD 5,550.72 ALPHA QUALITY CARE LTD 5,550.72 ALPHA QUALITY CARE LTD 1,919.00 REDACTED PERSONAL DATA 28.68 REDACTED PERSONAL DATA 9,201.38 APEX PRIME CARE 9,589.08 APEX PRIME CARE 202.44 APEX PRIME CARE 2,703.54 APEX PRIME CARE 2,760.24 APEX PRIME CARE 125.78 REDACTED PERSONAL DATA

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6,350.00 WIGHTFIBRE LIMITED
2,500.00 WOMBLE BOND DICKINSON (UK) LLP
  150.00 WOMBLE BOND DICKINSON (UK) LLP
 1,032.36 WOODSIDE HALL NURSING HOME
  750.40 WOODSIDE HALL NURSING HOME
   52.56 WOODSIDE HALL NURSING HOME
  750.40 WOODSIDE HALL NURSING HOME
2,835.00 WOODSIDE HALL NURSING HOME
  200.26 WOODSIDE HALL NURSING HOME
2,932.72 WOODSIDE HALL NURSING HOME
2,835.00 WOODSIDE HALL NURSING HOME
3,585.40 WOODSIDE HALL NURSING HOME
2,835.00 WOODSIDE HALL NURSING HOME
2,835.00 WOODSIDE HALL NURSING HOME
  243.00 YMCA WINCHESTER HOUSE DAY NURSERY
4,200.00 YMCA WINCHESTER HOUSE DAY NURSERY
6,572.00 YMCA WINCHESTER HOUSE DAY NURSERY
  185.00 ZERO POINT EIGHT (DUDLEY) LTD
39,160.02 TRACSCARE WELLCARE LIFESTYLES
13,091.90 TRACSCARE WELLCARE LIFESTYLES
-1,524.30 AITCH CARE HOMES (LONDON) LTD
   35.85 REDACTED PERSONAL DATA
  487.84 ASKEWS LIBRARY SERVICES LTD
  150.28 ASKEWS LIBRARY SERVICES LTD
  77.91 ASKEWS LIBRARY SERVICES LTD
 1,275.67 ASKEWS LIBRARY SERVICES LTD
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Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Resources Revenue Childrens Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Childrens Services Capital Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Fire & Rescue Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Childrens Services

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

Library Service 1901769405 21.04.2021 Public Libraries Central Library Service 1901769405 21.04.2021 Public Libraries Central Library Service 1901769405 21.04.2021 Public Libraries Central Library Service 1901769404 21.04.2021 Prison Library Service Library Service 1901769405 21.04.2021 Prison Library Service Balance Sheet 1901774282 28.04.2021 Balance Sheet Balance Sheet 1901765649 07.04.2021 Balance Sheet 1901770247 21.04.2021 Balance Sheet Balance Sheet **Balance Sheet** 1901766157 14.04.2021 Balance Sheet Commissioning & Service Delivery 1901774282 28.04.2021 CHC Homecare Commissioning & Service Delivery 1901765649 07.04.2021 CHC Homecare Commissioning & Service Delivery 1901766157 14.04.2021 CHC Homecare 1901770247 21.04.2021 CHC Homecare Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) 1700057906 14.04.2021 Memory & Cognition Residential 65+ Support Services 1901774753 30.04.2021 Payroll Children Looked After 1901769381 16.04.2021 In-house Fostering Other Education and Community Budget 1901766031 14.04.2021 Home to School SEN Transport (LA) Other Education and Community Budget 1901770341 21.04.2021 Home to School SEN Transport (LA) Early Years 1901769074 16.04.2021 2 Year Old Funding Early Years 1901769074 16.04.2021 3 & 4 yr old funding Balance Sheet 1901774267 28.04.2021 Balance Sheet Balance Sheet 1901770302 21.04.2021 Balance Sheet Balance Sheet 1901765705 07.04.2021 Balance Sheet **Balance Sheet** 1901766163 14.04.2021 Balance Sheet 1901770302 21.04.2021 CHC Homecare Commissioning & Service Delivery Commissioning & Service Delivery 1901774267 28.04.2021 CHC Homecare Commissioning & Service Delivery 1901765705 07.04.2021 CHC Homecare 1901766163 14.04.2021 CHC Homecare Commissioning & Service Delivery Early Years 1901769075 16.04.2021 2 Year Old Funding 1901769075 16.04.2021 3 & 4 yr old funding Early Years Early Years 1901769076 16.04.2021 2 Year Old Funding Early Years 1901769076 16.04.2021 3 & 4 yr old funding 1901766160 14.04.2021 Schools Reorganisation Capital Early Years 1901769079 16.04.2021 2 Year Old Funding Early Years 1901769079 16.04.2021 3 & 4 yr old funding Support Services 1901766032 14.04.2021 Telecommunications Post-16 Provision 1901765827 09.04.2021 Top-up Funding - Post 16 Balance Sheet 1901766052 14.04.2021 Insurance claims suspense Balance Sheet 1901766053 14.04.2021 Insurance claims suspense Emergency Planning 1700057933 21.04.2021 NHS C19 Residential Emergency Planning 1700057854 01.04.2021 NHS C19 Residential Open Spaces 1901771292 26.04.2021 Allotments Support Services 1901771296 26.04.2021 Barrack Block, Sandown Airports, Harbours & Toll Facilities 1901766069 14.04.2021 Ferry Management 1901771300 26.04.2021 Open Spaces John O'Conner Grounds Maintenance Contract John O'Conner Grounds Maintenance Contract Open Spaces 1901771301 26.04.2021 Open Spaces 1901771295 26.04.2021 John O'Conner Grounds Maintenance Contract 1901771295 26.04.2021 Other Grounds Maintenance Open Spaces Parking Services 1901771293 26.04.2021 Parking Management Parking Services 1901766070 14.04.2021 Parking Management Learning Disab Supp (to be reallocated) 1901771291 26.04.2021 Plean Dene Recreation and Sport 1901771299 26.04.2021 Ryde Concessions 1901771295 26.04.2021 Ryde Harbour Airports, Harbours & Toll Facilities 1901771298 26.04.2021 The Heights Recreation and Sport Library Service 1901766068 14.04.2021 Ventnor Library Library Service 1901771290 26.04.2021 Ryde Library Cemetery, Cremation & Mortuary Services 1901771289 26.04.2021 Cemeteries-Ryde Fire fighting and Rescue Operations 1700057916 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations 1700057917 14.04.2021 Business Support - Fire 1700057918 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations Fire fighting and Rescue Operations 1700057919 14.04.2021 Business Support - Fire Cemetery, Cremation & Mortuary Services 1901771297 26.04.2021 Cemeteries-East Cowes Recreation and Sport 1901771294 26.04.2021 Beach Safety & Inspection / Beach Awards Fire fighting and Rescue Operations 1901766076 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations 1901766077 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations 1901766078 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations 1901766081 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations 1901769071 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations 1901766071 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations 1901766072 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations 1901766073 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations 1901766074 14.04.2021 Business Support - Fire Fire fighting and Rescue Operations 1901766075 14.04.2021 Business Support - Fire Early Years 1901769080 16.04.2021 3 & 4 yr old funding Children Looked After 1901770327 21.04.2021 In-house Fostering Safeguarding Children/Young Peoples Svs 1901765521 01.04.2021 Training - Childrens Other Education and Community Budget 1901770346 21.04.2021 Home to School SEN Transport (LA) Early Years 1901769081 16.04.2021 2 Year Old Funding Early Years 1901769081 16.04.2021 3 & 4 yr old funding Other Education and Community Budget 1901766030 14.04.2021 Home to School Mainstream Transport Other Education and Community Budget 1901766037 14.04.2021 Home to School Mainstream Transport Other Education and Community Budget 1901766027 14.04.2021 Home to School SEN Transport (LA) Balance Sheet 1901774273 28.04.2021 Balance Sheet Balance Sheet 1901766148 14.04.2021 Balance Sheet Balance Sheet 1901765657 07.04.2021 Balance Sheet Balance Sheet 1901770261 21.04.2021 Balance Sheet Commissioning & Service Delivery 1901774273 28.04.2021 CHC Homecare Emergency Planning 1901774273 28.04.2021 NHS C19 Nursing Commissioning & Service Delivery 1901765657 07.04.2021 CHC Homecare Commissioning & Service Delivery 1901766148 14.04.2021 CHC Homecare Commissioning & Service Delivery 1901770261 21.04.2021 CHC Homecare Early Years 1700057921 14.04.2021 2 Year Old Funding

Purchase of Books Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Provider Refund Overpayments Professional Services Regular Respite Care Client Expenses Client Expenses Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Fixed Telephones Grants to External Bodies Insurance claims suspense Insurance claims suspense Provider Refund Overpayments Provider Refund Overpayments Water and Sewerage Payment to Private Contractors Transport of Clients Travel Expenses Client Expenses Payment to Private Contractors Payment to Private Contractors Client Expenses Client Expenses Client Expenses Order Settlement to Bal Sht GL Charges from Independent Providers Payment to Private Contractors

98.40 ASPHALIA HOLDINGS LTD 134.96 ASPHALIA HOLDINGS LTD 137.76 ASPHALIA HOLDINGS LTD 137.76 ASPHALIA HOLDINGS LTD 2,998.80 ASPHALIA HOLDINGS LTD 2,937.27 ASPHALIA HOLDINGS LTD 2,998.80 ASPHALIA HOLDINGS LTD 2,998.80 ASPHALIA HOLDINGS LTD -3,884.62 AUTUMN HOUSE CARE LTD 483.81 AVC WISE LTD 115.50 REDACTED PERSONAL DATA 137.18 REDACTED PERSONAL DATA 331.35 REDACTED PERSONAL DATA 8,742.84 BETTER AT HOME IOW LTD 7,970.40 BETTER AT HOME IOW LTD 8,256.66 BETTER AT HOME IOW LTD 8,350.08 BETTER AT HOME IOW LTD 688.80 BETTER AT HOME IOW LTD 688.80 BETTER AT HOME IOW LTD 674.80 BETTER AT HOME IOW LTD 688.80 BETTER AT HOME IOW LTD 51,290.46 BLACKBERRY LANE PRE SCHOOL 12,432.00 BRADING PRIMARY SCHOOL 8,778.00 KCT CHILDCARE LIMITED 50,309.50 KCT CHILDCARE LIMITED 262.42 BROCKENHURST COLLEGE 7,500.00 BROWNE JACOBSON 7,500.00 BROWNE JACOBSON -178.38 BUCKLAND CARE LTD -3,008.72 BUCKLAND CARE LTD 68.04 BUSINESS STREAM LTD 240.77 BUSINESS STREAM LTD 35.72 BUSINESS STREAM LTD 7.27 BUSINESS STREAM LTD 4.97 BUSINESS STREAM LTD 16.32 BUSINESS STREAM LTD 16.32 BUSINESS STREAM LTD 3.77 BUSINESS STREAM LTD 8.32 BUSINESS STREAM LTD 496.97 BUSINESS STREAM LTD 394.31 BUSINESS STREAM LTD 8.17 BUSINESS STREAM LTD 257.52 BUSINESS STREAM LTD 22.02 BUSINESS STREAM LTD 29.67 BUSINESS STREAM LTD 9.12 BUSINESS STREAM LTD -951.93 BUSINESS STREAM LTD -47.47 BUSINESS STREAM LTD -44.05 BUSINESS STREAM LTD -109.69 BUSINESS STREAM LTD 3.77 BUSINESS STREAM LTD 3.30 BUSINESS STREAM LTD 137.13 BUSINESS STREAM LTD 29.95 BUSINESS STREAM LTD 6.15 BUSINESS STREAM LTD 62.30 BUSINESS STREAM LTD 9.43 BUSINESS STREAM LTD 24.86 BUSINESS STREAM LTD 865.48 BUSINESS STREAM LTD 183.65 BUSINESS STREAM LTD 46.65 BUSINESS STREAM LTD 1.72 BUSINESS STREAM LTD 2,167.12 REDACTED PERSONAL DATA 637.20 REDACTED PERSONAL DATA 245.40 REDACTED PERSONAL DATA 14,287.68 CHARMES CARE 13,646.20 CHARMES CARE 14,180.44 CHARMES CARE 15,896.52 CHARMES CARE 275.52 CHARMES CARE 437.50 CHARMES CARE 115.68 CHARMES CARE 451.44 CHARMES CARE 393.60 CHARMES CARE -19,710.60 CHATTERBOX NURSERY LTD

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1,402.06 ASKEWS LIBRARY SERVICES LTD
    9.99 ASKEWS LIBRARY SERVICES LTD
  293.53 ASKEWS LIBRARY SERVICES LTD
   57.73 ASKEWS LIBRARY SERVICES LTD
  168.12 ASKEWS LIBRARY SERVICES LTD
8,091.72 BERRY HILL CHILDCARE LIMITED
45,992.38 BERRY HILL CHILDCARE LIMITED
2,074.80 BINSTEAD STEPPING STONES PRE-SCHOOL
20,098.26 BINSTEAD STEPPING STONES PRE-SCHOOL
4,910.36 BLACKBERRY LANE PRE SCHOOL
7,617.77 BRITISH TELECOMMUNICATIONS PLC
   52.60 REDACTED PERSONAL DATA
   14.58 REDACTED PERSONAL DATA
2,473.80 CASA DEI BAMBINI MONTESSORI
19,397.15 CASA DEI BAMBINI MONTESSORI
   66.08 REDACTED PERSONAL DATA
   71.68 REDACTED PERSONAL DATA
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Revenue Childrens Services Capital Corporate Items Capital Corporate Items Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Revenue Adult Services Capital Adult Services Capital Adult Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Adult Services Capital Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Resources Revenue Resources Revenue Regeneration Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Regeneration Revenue Resources Revenue Neighbourhoods Revenue Childrens Services

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

Early Years 1700057921 14.04.2021 2 Year Old Funding Early Years 1901769085 16.04.2021 2 Year Old Funding Early Years 1901769082 16.04.2021 2 Year Old Funding Early Years 1901769083 14.04.2021 2 Year Old Funding Early Years 1901769083 14.04.2021 2 Year Old Funding Early Years 1901769085 16.04.2021 3 & 4 yr old funding 1901769082 16.04.2021 3 & 4 yr old funding Early Years 1901769084 16.04.2021 2 Year Old Funding Early Years 1901769084 16.04.2021 3 & 4 yr old funding Early Years Balance Sheet 1901765604 07.04.2021 Balance Sheet Balance Sheet 1901765605 07.04.2021 Balance Sheet Safeguarding Children/Young Peoples Svs 1901765568 07.04.2021 Safeguarding Support Other Education and Community Budget 1901766061 14.04.2021 Home to School SEN Transport (LA) Other Education and Community Budget 1901770352 21.04.2021 Home to School Mainstream Transport Early Years 1901769086 16.04.2021 2 Year Old Funding Early Years 1901769086 16.04.2021 3 & 4 yr old funding Early Years 1901769087 16.04.2021 3 & 4 yr old funding Central Services to the Public 1901769397 21.04.2021 Coroner 1901766161 14.04.2021 CHC Interim Funding (FWP) Commissioning & Service Delivery 1901765707 07.04.2021 CHC Interim Funding (FWP) Commissioning & Service Delivery Balance Sheet 1901774266 28.04.2021 Balance Sheet **Balance Sheet** 1901770264 21.04.2021 Balance Sheet Balance Sheet 1901765707 07.04.2021 Balance Sheet 1901766161 14.04.2021 Balance Sheet **Balance Sheet** Commissioning & Service Delivery 1901770264 21.04.2021 CHC Homecare Emergency Planning 1901770264 21.04.2021 NHS C19 Nursing Commissioning & Service Delivery 1901774266 28.04.2021 CHC Homecare 1901774266 28.04.2021 NHS C19 Nursing Emergency Planning 1901765707 07.04.2021 CHC Homecare Commissioning & Service Delivery Emergency Planning 1901765707 07.04.2021 NHS C19 Nursing 1901766161 14.04.2021 CHC Homecare Commissioning & Service Delivery Emergency Planning 1901766161 14.04.2021 NHS C19 Nursing AS Covid-19 1901765718 07.04.2021 AS Covid-19 Infection Control (R2) 1901769351 16.04.2021 Disabled Facilities Grants Capital Capital 1901771616 28.04.2021 Disabled Facilities Grants Support Services 1901765933 09.04.2021 Telecommunications Other Education and Community Budget 1901766046 14.04.2021 Home to School Mainstream Transport Other Education and Community Budget 1901770343 21.04.2021 Home to School SEN Transport (LA) Capital 1901770830 23.04.2021 Disabled Facilities Grants Early Years 1901769089 16.04.2021 3 & 4 yr old funding 1901769279 19.04.2021 ICT Contracts Support Services Support Services 1901771621 30.04.2021 County Hall Central Mail Room Support Services 1901771624 30.04.2021 County Hall Central Mail Room 1901769123 19.04.2021 County Hall Central Mail Room Support Services 1901769289 19.04.2021 County Hall Central Mail Room Support Services 1901769287 19.04.2021 County Hall Central Mail Room Support Services Support Services 1901769288 19.04.2021 County Hall Central Mail Room Support Services 1901769119 19.04.2021 County Hall Central Mail Room 1901774699 30.04.2021 County Hall Central Mail Room Support Services Support Services 1901774700 30.04.2021 County Hall Central Mail Room Learning Disab Supp (to be reallocated) 1901771644 30.04.2021 Plean Dene Safeguarding Children/Young Peoples Svs 1901771635 30.04.2021 Court Work & Consultancy Services Commissioning & Service Delivery 1901771637 30.04.2021 Deputyship Office Support Services 1901771638 30.04.2021 Litigation Costs Central Services to the Public 1901771640 30.04.2021 Council Tax Central Services to the Public 1901771641 30.04.2021 Council Tax Central Services to the Public 1901769261 19.04.2021 Council Tax Central Services to the Public 1901769262 19.04.2021 Council Tax Central Services to the Public 1901769271 19.04.2021 Council Tax Central Services to the Public 1901769272 19.04.2021 Council Tax Central Services to the Public 1901774697 30.04.2021 Council Tax Regulatory Services 1901771641 30.04.2021 Environmental Health - Business Regulation Protection 1901769262 19.04.2021 Environmental Health - Business Regulation Protection **Regulatory Services** 1901774697 30.04.2021 Environmental Health - Business Regulation Protection Regulatory Services 1901771641 30.04.2021 Properties - Other Properties Support Services Support Services 1901771643 30.04.2021 Properties - Other Properties Support Services 1901769262 19.04.2021 Properties - Other Properties Support Services 1901769272 19.04.2021 Properties - Other Properties Open Spaces 1901769262 19.04.2021 Rights of Way Operations Open Spaces 1901769272 19.04.2021 Rights of Way Operations Open Spaces 1901771641 30.04.2021 Rights of Way Operations Open Spaces 1901774697 30.04.2021 Rights of Way Operations Commissioning & Service Delivery 1901769262 19.04.2021 FAC Team Commissioning & Service Delivery 1901771641 30.04.2021 FAC Team Commissioning & Service Delivery 1901774697 30.04.2021 FAC Team Commissioning & Service Delivery 1901769272 19.04.2021 FAC Team 1901769262 19.04.2021 Homelessness Support Homelessness Homelessness 1901769272 19.04.2021 Homelessness Support Homelessness 1901774697 30.04.2021 Homelessness Support Support Services 1901769261 19.04.2021 Litigation Costs 1901769262 19.04.2021 Planning Enforcement Development Control Support Services 1901769269 19.04.2021 Litigation Costs Support Services 1901769270 19.04.2021 Litigation Costs 1901774697 30.04.2021 Planning Enforcement Development Control Support Services 1901774697 30.04.2021 Litigation Costs 1901771642 30.04.2021 Litigation Costs Support Services Support Services 1901771639 30.04.2021 Litigation Costs Support Services 1901769272 19.04.2021 Litigation Costs Development Control 1901771641 30.04.2021 Planning Enforcement Support Services 1901771641 30.04.2021 Litigation Costs Recreation and Sport 1901771641 30.04.2021 Beach Safety & Inspection / Beach Awards Other Education and Community Budget 1901771632 30.04.2021 Education and Inclusion Service

Payment to Private Contractors **AEO Payments Pay Deductions** AEO Payments Pay Deductions Support Children Client Expenses Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Capital Grants Capital Grants Fixed Telephones Client Expenses Client Expenses Capital Grants Payment to Private Contractors Computer Software Licencing Postage Postage Postage Postage Postage Postage Postage Postage Postage **Fixed Telephones** Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Professional Services Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Legal Fees - Other Parties Professional Services Professional Services Professional Services Legal Fees - Other Parties Professional Services

19,710.60 CHATTERBOX NURSERY LTD 1,037.40 CHATTERBOX NURSERY LTD 19,710.60 CHATTERBOX NURSERY LTD 88,452.00 CHATTERBOX NURSERY LTD 88,452.00 CHATTERBOX NURSERY LTD 8,209.50 CHATTERBOX NURSERY LTD 13,486.20 CHEEKY CHIMPS CHILDCARE 57,425.76 CHEEKY CHIMPS CHILDCARE 223.80 REDACTED PERSONAL DATA 6,777.68 CLEVER CLOGGS DAY CARE 54,296.32 CLEVER CLOGGS DAY CARE 11,799.00 CLOVER FARM CHILDCARE 206.64 CSN CARE GROUP LIMITED 202.44 CSN CARE GROUP LIMITED 25,785.72 CSN CARE GROUP LIMITED 26,556.41 CSN CARE GROUP LIMITED 25,232.70 CSN CARE GROUP LIMITED 26,687.56 CSN CARE GROUP LIMITED 3,652.80 CSN CARE GROUP LIMITED 437.50 CSN CARE GROUP LIMITED 3,638.04 CSN CARE GROUP LIMITED 437.50 CSN CARE GROUP LIMITED 3,472.02 CSN CARE GROUP LIMITED 725.00 CSN CARE GROUP LIMITED 3,603.60 CSN CARE GROUP LIMITED 543.75 CSN CARE GROUP LIMITED 15,315.00 REDACTED PERSONAL DATA 19,028.00 REDACTED PERSONAL DATA 179.60 REDACTED PERSONAL DATA 151.20 REDACTED PERSONAL DATA 2,050.00 REDACTED PERSONAL DATA 40.00 MOSAIC SOFTWARE LTD 1,000.00 NEOPOST LTD 37.63 O2 UK LTD 78.00 LAND REGISTRY 48.00 LAND REGISTRY 60.00 LAND REGISTRY 9.00 LAND REGISTRY 63.00 LAND REGISTRY 30.00 LAND REGISTRY 45.00 LAND REGISTRY 6.00 LAND REGISTRY 3.00 LAND REGISTRY 3.00 LAND REGISTRY 57.00 LAND REGISTRY 69.00 LAND REGISTRY 21.00 LAND REGISTRY 51.00 LAND REGISTRY 12.00 LAND REGISTRY 3.00 LAND REGISTRY 15.00 LAND REGISTRY 15.00 LAND REGISTRY 3.00 LAND REGISTRY 6.00 LAND REGISTRY 24.00 LAND REGISTRY 3.00 LAND REGISTRY 3.00 LAND REGISTRY 6.00 LAND REGISTRY 6.00 LAND REGISTRY 60.00 LAND REGISTRY 6.00 LAND REGISTRY 57.00 LAND REGISTRY 87.00 LAND REGISTRY 24.00 LAND REGISTRY 36.00 LAND REGISTRY 66.00 LAND REGISTRY 120.00 LAND REGISTRY 39.00 LAND REGISTRY 27.00 LAND REGISTRY 30.00 LAND REGISTRY 6.00 LAND REGISTRY

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-88,452.00 CHATTERBOX NURSERY LTD
  302.30 CHILD MAINTENANCE SERVICE
  355.79 CHILD MAINTENANCE SERVICE
   99.36 CHILDREN IN NEED & CHILDREN IN CARE
   94.50 REDACTED PERSONAL DATA
 2,645.00 CO-OPERATIVE FUNERALCARE LTD
  194.11 CYGNET LEARNING DISABILITIES
  161.56 DAISY COMMUNICATIONS LTD
   65.00 DAVID LANGDON CHARTERED BUILDING CO
 4,723.00 HM COURTS & TRIBUNALS SERVICE
 2,190.00 HM COURTS & TRIBUNALS SERVICE
  418.00 HM COURTS & TRIBUNALS SERVICE
    6.00 DD-MG CARE EXECUTIVE LTD
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Capital Corporate Items Capital Corporate Items Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services Capital Adult Services Revenue Corporate Items Revenue Corporate Items Revenue Corporate Items Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Public Health Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Capital Childrens Services Revenue Fire & Rescue Capital Corporate Items Revenue Childrens Services Revenue Childrens Services Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services

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

Balance Sheet Balance Sheet Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision Primary Schools Primary Schools Support Services Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Safeguarding Children/Young Peoples Svs Children Looked After Children Looked After Children Looked After Children Looked After Central Services to the Public Central Services to the Public Fire fighting and Rescue Operations Homelessness Homelessness Capital Balance Sheet **Balance Sheet Balance Sheet** Early Years Early Years Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Emergency Planning Cemetery, Cremation & Mortuary Services **Balance Sheet Balance Sheet** Commissioning & Service Delivery Sexual Health Commissioning & Service Delivery Emergency Planning Early Years Early Years Other Education and Community Budget Early Years Support Services **Balance Sheet Balance Sheet** Balance Sheet Central Services to the Public Library Service Early Years Capital Fire fighting and Rescue Operations Balance Sheet Early Years Early Years Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery

1901771632 30.04.2021 Balance Sheet 1901771632 30.04.2021 Balance Sheet 1901771632 30.04.2021 In-house Fostering 1901771632 30.04.2021 In-house Fostering 1901771632 30.04.2021 Medina House Special School 1901771632 30.04.2021 Medina House Special School 1901771632 30.04.2021 Oakfield CE (Aided) Primary, Ryde 1901771632 30.04.2021 Oakfield CE (Aided) Primary, Ryde 1901771632 30.04.2021 Revenues & Benefits Operational Support 1901771632 30.04.2021 Revenues & Benefits Operational Support 1901771632 30.04.2021 Saxonbury 1901771632 30.04.2021 Saxonbury 1901771632 30.04.2021 Transformation Programme 1901771632 30.04.2021 Beaulieu House 1901771632 30.04.2021 Beaulieu House 1901771632 30.04.2021 Adoption Costs 1901771632 30.04.2021 Adoption Costs 1901771632 30.04.2021 Registration Of Births, Deaths, Marriages 1901771632 30.04.2021 Registration Of Births, Deaths, Marriages 1901771632 30.04.2021 Business Support - Fire 1901771632 30.04.2021 Housing Needs Team 1901771632 30.04.2021 Housing Needs Team 1901771615 28.04.2021 Disabled Facilities Grants 1901769384 16.04.2021 Deputyship Suspense a/c 1901771562 28.04.2021 Deputyship Suspense a/c 1901774259 28.04.2021 Deputyship Suspense a/c 1901769090 16.04.2021 2 Year Old Funding 1901769090 16.04.2021 3 & 4 yr old funding 1700057857 01.04.2021 Memory & Cognition Residential 65+ 1700057904 14.04.2021 Physical Support Residential 65+ 1700057912 14.04.2021 NHS C19 Residential 1901765519 01.04.2021 Crematorium 1901765603 07.04.2021 Balance Sheet 1901766158 14.04.2021 Balance Sheet 1901770246 21.04.2021 CHC Homecare 1901774284 28.04.2021 CHC Homecare 1901765634 07.04.2021 CHC Homecare 1901766158 14.04.2021 CHC Homecare 1901766170 14.04.2021 CHC Homecare 1901765785 09.04.2021 Long Acting Reversible Contraception 1700057808 07.04.2021 CHC Residential Care 1700057814 07.04.2021 NHS C19 Residential 1901769091 16.04.2021 3 & 4 yr old funding 1901769092 16.04.2021 3 & 4 yr old funding 1901770335 21.04.2021 Home to School SEN Transport (LA) 1901769093 16.04.2021 3 & 4 yr old funding 1901769395 16.04.2021 Telecommunications 1901774263 28.04.2021 Balance Sheet 1901770301 21.04.2021 Balance Sheet 1901765704 07.04.2021 Balance Sheet 1901770334 21.04.2021 Coroner 1700057847 21.04.2021 Public Libraries Central 1901769095 16.04.2021 2 Year Old Funding 1901769095 16.04.2021 3 & 4 yr old funding 1901769096 16.04.2021 2 Year Old Funding 1901769096 16.04.2021 3 & 4 yr old funding 1901769097 16.04.2021 2 Year Old Funding 1901769097 16.04.2021 3 & 4 yr old funding 1901769107 16.04.2021 2 Year Old Funding 1901769098 16.04.2021 2 Year Old Funding 1901769291 16.04.2021 2 Year Old Funding 1901769114 16.04.2021 2 Year Old Funding 1901769291 16.04.2021 3 & 4 yr old funding 1901769114 16.04.2021 3 & 4 yr old funding 1901769107 16.04.2021 3 & 4 yr old funding 1901769098 16.04.2021 3 & 4 yr old funding 1901769099 16.04.2021 2 Year Old Funding 1901769099 16.04.2021 3 & 4 yr old funding 1901766164 14.04.2021 Gatten & Lake Primary Devolved Capital 1901770684 23.04.2021 Business Support - Fire 1901770689 23.04.2021 Business Support - Fire 1901770692 23.04.2021 Business Support - Fire 1901770699 23.04.2021 Business Support - Fire 1901770702 23.04.2021 Business Support - Fire 1901770703 23.04.2021 Business Support - Fire 1901770704 23.04.2021 Business Support - Fire 1901770705 23.04.2021 Business Support - Fire 1901770706 23.04.2021 Business Support - Fire 1901770707 23.04.2021 Business Support - Fire 1901770252 21.04.2021 Balance Sheet 1901769100 16.04.2021 2 Year Old Funding 1901769100 16.04.2021 3 & 4 yr old funding 1901774269 28.04.2021 Balance Sheet 1901770256 21.04.2021 Balance Sheet 1901765665 07.04.2021 Balance Sheet 1901766151 14.04.2021 Balance Sheet 1901770256 21.04.2021 CHC Homecare 1901770256 21.04.2021 NHS C19 Nursing 1901774269 28.04.2021 CHC Homecare

Professional Services Capital Grants Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Payment to Private Contractors Payment to Private Contractors Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Professional Services AEO Payments Pay Deductions Order Settlement to Bal Sht GL Charges from Independent Providers Payment to Private Contractors Provider Refund Overpayments Provider Refund Overpayments Payment to Private Contractors Payment to Private Contractors Client Expenses Payment to Private Contractors Fixed Telephones Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Post Mortem Fees Music and Video Payment to Private Contractors Plant, Equipment & Furniture - Capital Gas Gas Gas Gas Gas Gas Gas Gas Gas Order Settlement to Bal Sht GL Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

Professional Services

360.00 DD-MG CARE EXECUTIVE LTD 200.00 DD-MG CARE EXECUTIVE LTD 365.00 NAT WEST BANK PLC 365.00 NAT WEST BANK PLC 365.00 NAT WEST BANK PLC 3,362.24 REDACTED PERSONAL DATA 12,224.36 REDACTED PERSONAL DATA -2,884.72 DOWNSIDE HOUSE LTD -1,546.35 DOWNSIDE HOUSE LTD -6,848.84 DOWNSIDE HOUSE LTD 1,976.00 REDACTED PERSONAL DATA 558.54 DWP DEBT MANAGEMENT 2,857.50 EARL MOUNTBATTEN HOSPICE 4,585.00 EARL MOUNTBATTEN HOSPICE 8,282.50 EARL MOUNTBATTEN HOSPICE 2,615.00 EARL MOUNTBATTEN HOSPICE 5,720.00 EARL MOUNTBATTEN HOSPICE -2,408.13 EDEN HOUSE -2,430.12 EDEN HOUSE 2,725.80 REDACTED PERSONAL DATA 1,661.40 REDACTED PERSONAL DATA 232.56 REDACTED PERSONAL DATA 856.90 REDACTED PERSONAL DATA 3,608.24 REDACTED PERSONAL DATA 6,384.00 FUN TO LEARN PRE-SCHOOL 71,230.00 FUN TO LEARN PRE-SCHOOL 829.92 GATTEN & LAKE PRE-SCHOOL 27,730.50 GATTEN & LAKE PRE-SCHOOL 326.64 GAZPROM ENERGY 120.88 GAZPROM ENERGY 799.48 GAZPROM ENERGY 207.46 GAZPROM ENERGY 217.89 GAZPROM ENERGY 137.20 GAZPROM ENERGY 194.85 GAZPROM ENERGY 52.99 GAZPROM ENERGY 366.89 GAZPROM ENERGY 240.32 GAZPROM ENERGY 1,037.40 GODSHILL GRIFFINS 21,040.50 GODSHILL GRIFFINS 11,084.76 GREENCOTE LTD T/A BLUEBIRD 10,922.64 GREENCOTE LTD T/A BLUEBIRD 11,635.48 GREENCOTE LTD T/A BLUEBIRD 10,710.84 GREENCOTE LTD T/A BLUEBIRD 17,649.50 GREENCOTE LTD T/A BLUEBIRD

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40.00 DD-MG CARE EXECUTIVE LTD
    6.00 DD-MG CARE EXECUTIVE LTD
    54.00 DD-MG CARE EXECUTIVE LTD
    40.00 DD-MG CARE EXECUTIVE LTD
    6.00 DD-MG CARE EXECUTIVE LTD
    40.00 DD-MG CARE EXECUTIVE LTD
    18.00 DD-MG CARE EXECUTIVE LTD
    23.00 DD-MG CARE EXECUTIVE LTD
    6.00 DD-MG CARE EXECUTIVE LTD
    40.00 DD-MG CARE EXECUTIVE LTD
    6.00 DD-MG CARE EXECUTIVE LTD
     6.00 DD-MG CARE EXECUTIVE LTD
    30.00 DD-MG CARE EXECUTIVE LTD
    80.00 DD-MG CARE EXECUTIVE LTD
    12.00 DD-MG CARE EXECUTIVE LTD
    23.00 DD-MG CARE EXECUTIVE LTD
    6.00 DD-MG CARE EXECUTIVE LTD
    40.00 DD-MG CARE EXECUTIVE LTD
     6.00 DD-MG CARE EXECUTIVE LTD
    80.00 DD-MG CARE EXECUTIVE LTD
    12.00 DD-MG CARE EXECUTIVE LTD
    40.00 DD-MG CARE EXECUTIVE LTD
    6.00 DD-MG CARE EXECUTIVE LTD
  850.00 DEAN PARKMAN ARCHITECTURE
  -525.00 EARL MOUNTBATTEN HOSPICE
  508.33 EAST COWES HEALTH CENTRE
 1,886.00 ETHOS VOICE AND DATA LIMITED
 8,122.92 EVERYCARE (IOW AND SOLENT) LTD
17,005.48 EVERYCARE (IOW AND SOLENT) LTD
 9,374.90 EVERYCARE (IOW AND SOLENT) LTD
 4,705.00 FORENSICS LTD T/A ROAR FORENSICS
   -47.47 FORENSICS LTD T/A ROAR FORENSICS
   69.16 REDACTED PERSONAL DATA
 7,261.80 FRESHWATER EARLY YEARS CENTRE
12,755.34 FRESHWATER EARLY YEARS CENTRE
 1,037.40 FURZEHILL CHILDCARE CENTRE LTD
 5,187.00 FURZEHILL CHILDCARE CENTRE LTD
 2,074.80 FURZEHILL CHILDCARE CENTRE LTD
 5,187.00 FURZEHILL CHILDCARE CENTRE LTD
55,972.80 FURZEHILL CHILDCARE CENTRE LTD
35,552.40 FURZEHILL CHILDCARE CENTRE LTD
43,910.10 FURZEHILL CHILDCARE CENTRE LTD
50,778.00 FURZEHILL CHILDCARE CENTRE LTD
12,548.00 GATTEN & LAKE PRIMARY SCHOOL
16,369.43 GLENHOLME HEALTHCARE (NGC)LTD
  562.50 GREENCOTE LTD T/A BLUEBIRD
 8,824.75 GREENCOTE LTD T/A BLUEBIRD
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Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Adult Services Capital Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Adult Services Adult Services Capital Capital Adult Services Capital Adult Services Adult Services Capital Adult Services Capital Capital Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Capital Revenue Childrens Services Capital Adult Services Revenue Childrens Services Revenue Public Health Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services

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

Emergency Planning 1901774269 28.04.2021 NHS C19 Nursing Commissioning & Service Delivery 1901765665 07.04.2021 CHC Homecare 1901765665 07.04.2021 NHS C19 Nursing Emergency Planning Commissioning & Service Delivery 1901766151 14.04.2021 CHC Homecare Emergency Planning 1901766151 14.04.2021 NHS C19 Nursing Early Years 1901769101 16.04.2021 2 Year Old Funding Early Years 1901769101 16.04.2021 3 & 4 yr old funding 1901770831 23.04.2021 Disabled Facilities Grants Capital Early Years 1901769102 16.04.2021 3 & 4 yr old funding Family Support Services 1901770330 21.04.2021 S17 Child Protection Early Years 1901769104 16.04.2021 3 & 4 yr old funding Balance Sheet 1901765602 07.04.2021 Balance Sheet 1901769103 16.04.2021 2 Year Old Funding Early Years Early Years 1901769103 16.04.2021 3 & 4 yr old funding Early Years 1901769105 16.04.2021 2 Year Old Funding Post-16 Provision 1901765828 09.04.2021 Top-up Funding - Post 16 Other Education and Community Budget 1901766047 14.04.2021 Home to School SEN Transport (LA) Physical Support - older people (65+) 1700057812 01.04.2021 Physical Support Residential 65+ 1901770660 23.04.2021 Insurance claims suspense Balance Sheet Commissioning & Service Delivery 1700057935 21.04.2021 CHC Nursing Care Commissioning & Service Delivery 1700057829 01.04.2021 CHC Residential Care Physical Support - older people (65+) 1700057876 14.04.2021 Physical Support Residential 65+ Support - Memory /Cognition-older people (65+) 1700057895 14.04.2021 Memory & Cognition Residential 65+ Support - Memory /Cognition-older people (65+) 1700057895 14.04.2021 Memory & Cognition Residential 65+ Physical Support - older people (65+) 1700057903 14.04.2021 Physical Support Residential 65+ Physical Support - older people (65+) 1700057903 14.04.2021 Physical Support Residential 65+ Support - Memory /Cognition-older people (65+) 1700057914 14.04.2021 Memory & Cognition Residential 65+ 1700057891 14.04.2021 NHS C19 Residential Emergency Planning Emergency Planning 1700057900 09.04.2021 NHS C19 Residential **Emergency Planning** 1700057901 14.04.2021 NHS C19 Residential 1700057902 14.04.2021 NHS C19 Residential Emergency Planning 1700057910 14.04.2021 NHS C19 Residential Emergency Planning 1901765897 09.04.2021 NHS C19 Residential Emergency Planning 1700057816 01.04.2021 NHS C19 Residential Emergency Planning Emergency Planning 1700057869 14.04.2021 NHS C19 Residential Capital 1901774735 30.04.2021 Disabled Facilities Grants Capital 1901766172 14.04.2021 Disabled Facilities Grants 1901766174 14.04.2021 Disabled Facilities Grants Capital Capital 1901769350 16.04.2021 Disabled Facilities Grants Capital 1901765606 07.04.2021 Disabled Facilities Grants 1901765932 09.04.2021 Disabled Facilities Grants Capital 1700057930 23.04.2021 CHC Nursing Care Commissioning & Service Delivery Physical Support - older people (65+) 1700057848 14.04.2021 Physical Support Residential 65+ Post-16 Provision 1901765930 09.04.2021 Top-up Funding - Post 16 Culture and Heritage 1901765513 01.04.2021 Arts Council EnglandCulturalInvestmentCo Central Services to the Public 1901774752 30.04.2021 AS Covid-19 (Housing) Children Looked After 1901765507 01.04.2021 Beaulieu House 1901765508 01.04.2021 Beaulieu House Children Looked After Children Looked After 1901765510 01.04.2021 Beaulieu House Children Looked After 1901770118 21.04.2021 In-house Fostering Other Education and Community Budget 1901766036 14.04.2021 Home to School SEN Transport (LA) Balance Sheet 1901770249 21.04.2021 Balance Sheet 1901774277 28.04.2021 Balance Sheet **Balance Sheet Balance Sheet** 1901765654 07.04.2021 Balance Sheet **Balance Sheet** 1901766175 14.04.2021 Balance Sheet Commissioning & Service Delivery 1901770249 21.04.2021 CHC Homecare Commissioning & Service Delivery 1901774277 28.04.2021 CHC Homecare Commissioning & Service Delivery 1901766175 14.04.2021 CHC Homecare Capital 1901774737 30.04.2021 Housing Renewal Assistance Early Years 1901769109 16.04.2021 3 & 4 yr old funding 1901774703 30.04.2021 Housing Renewal Assistance Capital Early Years 1901769108 16.04.2021 2 Year Old Funding Early Years 1901769108 16.04.2021 3 & 4 yr old funding Early Years 1901769110 16.04.2021 2 Year Old Funding Other Education and Community Budget 1901770355 21.04.2021 Home to School SEN Transport (LA) Early Years 1901769111 16.04.2021 3 & 4 yr old funding Sexual Health 1901769382 16.04.2021 STI Tests & Treatment P Emergency Planning 1700057881 14.04.2021 NHS C19 Residential Balance Sheet 1700057905 14.04.2021 REDACTED PERSONAL DATA 1901769282 16.04.2021 2 Year Old Funding Early Years Early Years 1901769298 16.04.2021 2 Year Old Funding Early Years 1901769298 16.04.2021 3 & 4 yr old funding Early Years 1901769282 16.04.2021 3 & 4 yr old funding Early Years 1901769293 16.04.2021 2 Year Old Funding Early Years 1901769293 16.04.2021 3 & 4 yr old funding Early Years 1901769113 16.04.2021 3 & 4 yr old funding 1901765824 09.04.2021 Inter Authority OLA Management & Support Services Management & Support Services 1901765825 09.04.2021 Inter Authority OLA Other Education and Community Budget 1901770336 21.04.2021 Home to School SEN Transport (LA) 1901766057 14.04.2021 Home to School Mainstream Transport Other Education and Community Budget Early Years 1901769280 16.04.2021 3 & 4 yr old funding Early Years 1901769281 16.04.2021 2 Year Old Funding Early Years 1901769281 16.04.2021 3 & 4 yr old funding Commissioning & Service Delivery 1700057836 14.04.2021 CHC Nursing Care Commissioning & Service Delivery 1700057840 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery 1700057882 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Physical Support - older people (65+) 1700057879 14.04.2021 Physical Support Nursing 65+ Commissioning & Service Delivery 1700057879 14.04.2021 FNC IWC funded clients Physical Support - older people (65+) 1700057879 14.04.2021 Physical Support Nursing 65+ Commissioning & Service Delivery 1700057879 14.04.2021 FNC IWC funded clients Early Years 1901769112 16.04.2021 3 & 4 yr old funding Early Years 1901769283 16.04.2021 3 & 4 yr old funding

Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Capital Grants Payment to Private Contractors Regular Respite Care Payment to Private Contractors **AEO Payments Pay Deductions** Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Grants to External Bodies Client Expenses Provider Refund Overpayments Insurance claims suspense Provider Refund Overpayments Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants Provider Refund Overpayments Provider Refund Overpayments Grants to External Bodies Consultants Fees Accommodation Costs - Bed & Breakfast Support Children Support Children Support Children Transport of Clients Client Expenses Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Grants Payment to Private Contractors Capital Grants Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Client Expenses Payment to Private Contractors Payments to other NHS Trusts Provider Refund Overpayments Order Settlement to Bal Sht GL Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Client Expenses Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Provider Refund Overpayments Payment to Private Contractors Payment to Private Contractors

2,979.41 GTI GLAZING SYSTEMS LTD 66,028.86 GURNARD PRE-SCHOOL 75.00 REDACTED PERSONAL DATA 6,442.80 REDACTED PERSONAL DATA 1,037.40 REDACTED PERSONAL DATA 51.30 REDACTED PERSONAL DATA -6,927.00 ISLAND HEALTHCARE LTD -2,392.92 ISLAND HEALTHCARE LTD -1,070.28 ISLAND HEALTHCARE LTD -891.90 ISLAND HEALTHCARE LTD -1,626.12 ISLAND HEALTHCARE LTD -1,845.00 ISLAND HEALTHCARE LTD -2,229.75 ISLAND HEALTHCARE LTD -1,140.00 ISLAND HEALTHCARE LTD -1,851.52 ISLAND HEALTHCARE LTD -231.44 ISLAND HEALTHCARE LTD -231.44 ISLAND HEALTHCARE LTD -810.04 ISLAND HEALTHCARE LTD -231.44 ISLAND HEALTHCARE LTD 231.44 ISLAND HEALTHCARE LTD -2,198.68 ISLAND HEALTHCARE LTD -1,967.24 ISLAND HEALTHCARE LTD 3,995.00 ISLAND MOBILITY 3,995.00 ISLAND MOBILITY 2,995.00 ISLAND MOBILITY 2,850.00 ISLAND MOBILITY 1,595.00 ISLAND MOBILITY 4,425.00 ISLAND MOBILITY -1,159.29 ISLANDCARE LTD -4,399.88 ISLANDCARE LTD 432,977.87 ISLE OF WIGHT COLLEGE 20,000.00 CARISBROOKE CASTLE MUSEUM 21.000.00 ISLE OF WIGHT HOTELS LTD 70.71 IW CREDIT UNION 49.29 IW CREDIT UNION 70.71 IW CREDIT UNION 351.45 REDACTED PERSONAL DATA 5,707.20 JHN HEALTHCARE 5,864.64 JHN HEALTHCARE 5,191.14 JHN HEALTHCARE 5,707.20 JHN HEALTHCARE 732.64 JHN HEALTHCARE 732.64 JHN HEALTHCARE 655.52 JHN HEALTHCARE 5,847.60 JOHN NICHOLSON LTD 3,264.17 REDACTED PERSONAL DATA 2,394.00 REDACTED PERSONAL DATA 2,074.80 REDACTED PERSONAL DATA 2,462.85 REDACTED PERSONAL DATA 2,074.80 REDACTED PERSONAL DATA 212.00 REDACTED PERSONAL DATA 6,602.90 REDACTED PERSONAL DATA -694.32 KITE HILL NURSING HOME -1,872.99 KITE HILL NURSING HOME 13,486.20 KNL CHILDCARE LTD 4,149.60 KNL CHILDCARE LTD 31,293.02 KNL CHILDCARE LTD 35,967.75 KNL CHILDCARE LTD 319.20 KNL CHILDCARE LTD 15,687.36 KNL CHILDCARE LTD 6,015.43 REDACTED PERSONAL DATA 1,724.00 LAKESIDE SCHOOL 1,272.00 LAKESIDE SCHOOL 176.10 REDACTED PERSONAL DATA 212.11 REDACTED PERSONAL DATA 19,285.00 LITTLE LOVE LANE NURSERY 79,882.40 LITTLE LOVE LANE NURSERY 5,170.88 LUGLEY BUGS CHILDCARE 7,525.24 REDACTED PERSONAL DATA

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600.00 GREENCOTE LTD T/A BLUEBIRD
 8,824.75 GREENCOTE LTD T/A BLUEBIRD
  262.50 GREENCOTE LTD T/A BLUEBIRD
 8,824.75 GREENCOTE LTD T/A BLUEBIRD
  262.50 GREENCOTE LTD T/A BLUEBIRD
 3,862.32 GREENMOUNT COMMUNITY PRE-SCHOOL
32,523.84 GREENMOUNT COMMUNITY PRE-SCHOOL
  235.41 HANTS & IW MAGISTRATE'S ENFORCEMENT OFFICE
 6,607.44 HAYLANDS PUDDLEDUCKS PRE-SCHOOL
27,386.64 HAYLANDS PUDDLEDUCKS PRE-SCHOOL
99,843.30 HOSPITALITY TRAINING PARTNERSHIP IW
 -3,186.12 IN SAFE HANDS RESIDENTIAL LTD
  729.00 ISLAND COACHWORKS AND COATINGS
    62.51 REDACTED PERSONAL DATA
   26.32 KINGSTON HOSPITAL NHS TRUST
47,695.17 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
-11,376.90 LONDON RESIDENTIAL HEALTHCARE
-11,480.08 LONDON RESIDENTIAL HEALTHCARE
 -2,085.48 LONDON RESIDENTIAL HEALTHCARE
 -1,602.08 LONDON RESIDENTIAL HEALTHCARE
  -420.48 LONDON RESIDENTIAL HEALTHCARE
 -1,822.50 LONDON RESIDENTIAL HEALTHCARE
  -482.40 LONDON RESIDENTIAL HEALTHCARE
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Adult Services Capital Revenue Public Health Revenue Adult Services Revenue Adult Services Revenue Childrens Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Childrens Services Adult Services Capital Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Corporate Items Capital Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services

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

Physical Support - older people (65+) 1700057817 1700057855 Physical Support - older people (65+) 1700057915 Physical Support - older people (65+) Physical Support - older people (65+) 1700057920 1901765725 Family Support Services Physical Support - older people (65+) 1700057894 1700057899 Emergency Planning Physical Support - older people (65+) 1700057922 Other Education and Community Budget 1901766059 Other Education and Community Budget 1901770350 Other Education and Community Budget 1901770358 Capital 1901765713 Sexual Health 1901765787 Emergency Planning 1700057909 Homelessness 1901770116 Other Education and Community Budget 1901766058 Balance Sheet 1901774265 **Balance Sheet** 1901774265 **Balance Sheet** 1901770262 **Balance Sheet** 1901770262 Balance Sheet 1901765706 Balance Sheet 1901765706 Balance Sheet 1901766165 1901766165 **Balance Sheet** Commissioning & Service Delivery 1901765706 Commissioning & Service Delivery 1901766165 Commissioning & Service Delivery 1901770262 Commissioning & Service Delivery 1901774265 Commissioning & Service Delivery 1901770262 Physical Support - adults (18-64) 1700057938 Commissioning & Service Delivery 1901774265 Commissioning & Service Delivery 1901765706 Commissioning & Service Delivery 1901766165 Other Education and Community Budget 1901766042 Children Looked After 1901769380 Other Education and Community Budget 1901766034 Children Looked After 1901771622 1901765726 Family Support Services Other Education and Community Budget 1901766033 1901766048 Other Education and Community Budget Children Looked After 1901770328 Children Looked After 1700057924 1901770657 Children Looked After Capital 1901774257 Children Looked After 1901770117 Children Looked After 1901774736 Children Looked After 1901771617 1901770349 Other Education and Community Budget Family Support Services 1901766166 Children Looked After 1901770119 Children Looked After 1901770326 Children Looked After 1901765515 1901765515 Balance Sheet Children Looked After 1901771619 Children Looked After 1901765723 1901765723 Family Support Services Family Support Services 1901770658 Children Looked After 1901765721 Children Looked After 1901774258 Other Education and Community Budget 1901770361 Children Looked After 1901770329 Early Years 1901769088 Other Education and Community Budget 1901766060 Other Education and Community Budget 1901766041 Other Education and Community Budget 1901766024 1901769387 Children Looked After Early Years 1901769106 Children Looked After 1700057944 Children Looked After 1901769383 Other Education and Community Budget 1901770356 Other Education and Community Budget 1901770345 Other Education and Community Budget 1901766039 Other Education and Community Budget 1901766055 Family Support Services 1901765722 Other Education and Community Budget 1901766025 Other Education and Community Budget 1901766038 Other Education and Community Budget 1901766026 Family Support Services 1901770829 Early Years 1901769284 1901769285 Early Years Early Years 1901769285 Commissioning & Service Delivery 1901774285 Commissioning & Service Delivery 1901765651 Commissioning & Service Delivery 1901766159 1901770248 Commissioning & Service Delivery Sexual Health 1901765788 **Balance Sheet** 1901765601 Other Education and Community Budget 1901770359 Early Years 1901769078 Early Years 1901769292 1901769292 Early Years Early Years 1901769078

14.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
14.04.2021	Physical Support Residential 65+
07.04.2021	Covid-19 Defra Crisis Funds for C&YP
14.04.2021	Physical Support Residential 65+
14.04.2021	NHS C19 Residential
23.04.2021	Physical Support Residential 65+
14.04.2021	Home to School SEN Transport (LA)
21.04.2021	Home to School SEN Transport (LA)
21.04.2021	Home to School SEN Transport (LA)
07.04.2021	Disabled Facilities Grants
09.04.2021	Long Acting Reversible Contraception
14.04.2021	NHS C19 Residential
21.04.2021	Homelessness Reduction (Non Priority)
14.04.2021	Home to School SEN Transport (LA)
28.04.2021	Balance Sheet
28.04.2021	Balance Sheet
21.04.2021	Balance Sheet
21.04.2021	Balance Sheet
07.04.2021	Balance Sheet
07.04.2021	Balance Sheet
14.04.2021	Balance Sheet
14.04.2021	Balance Sheet
07.04.2021	CHC Other Care
14.04.2021	CHC Other Care
21.04.2021	CHC Other Care
28.04.2021	CHC Other Care
21.04.2021	CHC Homecare
28.04.2021	Physical Support Residential 18-64
28.04.2021	CHC Homecare
07.04.2021	CHC Homecare
14.04.2021	CHC Homecare
14.04.2021	Home to School SEN Transport (LA)
16.04.2021	Leaving Care Costs
14.04.2021	Home to School SEN Transport (LA)
28.04.2021	Leaving Care Costs
07.04.2021	Covid-19 Defra Crisis Funds for C&YP
14.04.2021	Home to School SEN Transport (LA)
14.04.2021	Home to School SEN Transport (LA)
21.04.2021	In-house Fostering
16.04.2021	In-house Fostering
23.04.2021	In-house Fostering
28.04.2021	Disabled Facilities Grants
21.04.2021	In-house Fostering
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30.04.2021	In-house Fostering
28.04.2021	In-house Fostering
28.04.2021 21.04.2021	In-house Fostering Home to School Mainstream Transport
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28.04.2021 21.04.2021 14.04.2021 21.04.2021 21.04.2021 01.04.2021 01.04.2021 28.04.2021 07.04.2021	In-house Fostering Home to School Mainstream Transport COVID-19 Winter Grant Scheme (DWP) Children placed with Family&Friends In-house Fostering In-house Fostering Insurance claims suspense In-house Fostering Leaving Care Costs
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28.04.2021 21.04.2021 14.04.2021 21.04.2021 21.04.2021 01.04.2021 01.04.2021 28.04.2021 07.04.2021 07.04.2021 23.04.2021	In-house Fostering Home to School Mainstream Transport COVID-19 Winter Grant Scheme (DWP) Children placed with Family&Friends In-house Fostering In-house Fostering Insurance claims suspense In-house Fostering Leaving Care Costs Covid-19 Defra Crisis Funds for C&YP Childrens Rights & Participation Leaving Care Costs
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28.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 01.04.2021 01.04.2021 07.04.2021 07.04.2021 23.04.2021 23.04.2021 21.04.2021 21.04.2021 14.04.2021	In-house Fostering Home to School Mainstream Transport COVID-19 Winter Grant Scheme (DWP) Children placed with Family&Friends In-house Fostering In-house Fostering Insurance claims suspense In-house Fostering Leaving Care Costs Covid-19 Defra Crisis Funds for C&YP Childrens Rights & Participation Leaving Care Costs Leaving Care Costs Home to School SEN Transport (LA) Children placed with Family&Friends 3 & 4 yr old funding Home to School SEN Transport (LA)
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28.04.2021 21.04.2021 21.04.2021 21.04.2021 01.04.2021 28.04.2021 07.04.2021 23.04.2021 23.04.2021 23.04.2021 21.04.2021 21.04.2021 14.04.2021 14.04.2021 14.04.2021 16.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 21.04.2021 14.04.2021 23.04.2021 14.04.2021 23.04.2021 14.04.2021 23.04.2021 23.04.2021 23.04.2021 23.04.2021 21.04.2021	In-house Fostering Home to School Mainstream Transport COVID-19 Winter Grant Scheme (DWP) Children placed with Family&Friends In-house Fostering Insurance claims suspense In-house Fostering Leaving Care Costs Covid-19 Defra Crisis Funds for C&YP Childrens Rights & Participation Leaving Care Costs Leaving Care Costs Home to School SEN Transport (LA) Children placed with Family&Friends 3 & 4 yr old funding Home to School SEN Transport (LA) Home to School SEN Transport (LA) Childrens Rights & Participation Home to School SEN Transport (LA) Home to School SEN Transport (LA) Childrens Rights & Participation 3 & 4 yr old funding 2 Year Old Funding 3 & 4 yr old funding CHC Homecare CHC Homecare CHC Homecare CHC Homecare CHC Homecare CHC Homecare CHC Homecare CHC Homecare CHC Homecare Long Acting Reversible Contraception Balance Sheet Home to School SEN Transport (LA) 2 Year Old Funding 2 Year Old Funding

Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Support Children Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Client Expenses Client Expenses Client Expenses Capital Grants Payment to Private Contractors Provider Refund Overpayments Accommodation Costs - Service Users Client Expenses Order Settlement to Bal Sht GL Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Client Expenses Payments to/Aid Provided to Clients Client Expenses Support Children Support Children Client Expenses Client Expenses Transport of Clients **Boarding Out Allowances** Regular Respite Care Capital Grants Boarding Out Allowances Regular Respite Care Regular Respite Care Client Expenses Support Children Transport of Clients **Boarding Out Allowances** Insurance Premiums Paid Insurance claims suspense Boarding Out Allowances Payments to/Aid Provided to Clients Support Children Support Children Support Children Support Children Client Expenses **Boarding Out Allowances** Payment to Private Contractors Client Expenses Client Expenses Client Expenses Support Children Payment to Private Contractors **Boarding Out Allowances** Boarding Out Allowances Client Expenses Client Expenses Client Expenses Client Expenses Support Children Client Expenses Client Expenses Client Expenses Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors NHS pension scheme employee deductions Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors

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

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

Capital Capital **Balance Sheet Balance Sheet** Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Emergency Planning Physical Support - older people (65+) Emergency Planning Support Services Support Services Support Services **Balance Sheet Balance Sheet** Balance Sheet Cemetery, Cremation & Mortuary Services Housing Benefits Payments Children Looked After Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Safeguarding Children/Young Peoples Svs Physical Support - older people (65+) Off Street Parking Children Looked After Children Looked After Homelessness Homelessness Homelessness Balance Sheet **Balance Sheet** Family Support Services Family Support Services Children Looked After Parking Services Parking Services Summary Revenue Account Service Management and Support Services Service Management and Support Services Physical Support - older people (65+) Family Support Services Children Looked After Family Support Services Family Support Services Children Looked After Homelessness Homelessness Balance Sheet Development Control Homelessness Homelessness Children Looked After Emergency Planning Development Control Fire fighting and Rescue Operations Children Looked After Children Looked After Family Support Services Family Support Services

1901774445 30.04.2021 Niton Primary Devolved Capital 1901774445 30.04.2021 Niton Primary Devolved Capital 1901770239 21.04.2021 Balance Sheet 1901774288 28.04.2021 Balance Sheet 1901765638 07.04.2021 Balance Sheet 1901766180 14.04.2021 Balance Sheet 1901770239 21.04.2021 CHC Homecare 1901774288 28.04.2021 CHC Homecare 1901774288 28.04.2021 NHS C19 Nursing 1901765638 07.04.2021 CHC Homecare 1901766180 14.04.2021 CHC Homecare 1700057877 09.04.2021 Memory & Cognition Residential 65+ 1700057893 09.04.2021 Physical Support Residential 65+ 1700057939 28.04.2021 NHS C19 Residential 1700057878 14.04.2021 Physical Support Residential 65+ 1700057883 14.04.2021 NHS C19 Residential 1901765747 09.04.2021 Mobile Phones 1700057942 30.04.2021 Telecommunications 1901774499 30.04.2021 Telecommunications 1901774280 28.04.2021 Balance Sheet 1901766154 14.04.2021 Balance Sheet 1901770254 21.04.2021 Balance Sheet 1901765781 09.04.2021 Cemeteries-Newport 1901766021 14.04.2021 Discretionary Housing Payments 1901765717 07.04.2021 In-house Fostering 1901771611 27.04.2021 In-house Fostering 1901771612 27.04.2021 In-house Fostering 1901765516 01.04.2021 Learning Disability Direct Pay 18-64 1901765963 14.04.2021 LSCB (Local Safeguarding Childrens Board) 1901774742 30.04.2021 Physical Support Other ST Support 65+ 1901774744 30.04.2021 Physical Support Other ST Support 65+ 1901774745 30.04.2021 Physical Support Other ST Support 65+ 1901770822 23.04.2021 Physical Support Other ST Support 65+ 1901770823 23.04.2021 Physical Support Other ST Support 65+ 1901770824 23.04.2021 Physical Support Other ST Support 65+ 1901765956 14.04.2021 Physical Support Other ST Support 65+ 1901765504 01.04.2021 Physical Support Other ST Support 65+ 1901765505 01.04.2021 Physical Support Other ST Support 65+ 1901765569 07.04.2021 Physical Support Other ST Support 65+ 1901765570 07.04.2021 Physical Support Other ST Support 65+ 1901765572 07.04.2021 Physical Support Other ST Support 65+ 1901765716 07.04.2021 Physical Support Other ST Support 65+ 1901770825 23.04.2021 Physical Support Other ST Support 65+ 1901770826 23.04.2021 Physical Support Other ST Support 65+ 1901770827 23.04.2021 Physical Support Other ST Support 65+ 1901769390 16.04.2021 Physical Support Other ST Support 65+ 1901769391 16.04.2021 Physical Support Other ST Support 65+ 1901769392 16.04.2021 Physical Support Other ST Support 65+ 1901769393 16.04.2021 Parking Services 1901774261 28.04.2021 Children placed with Family&Friends 1901765724 07.04.2021 Children placed with Family&Friends 1901770486 22.04.2021 Homelessness Reduction (Non Priority) 1901766022 14.04.2021 Homelessness Reduction (Non Priority) 1901766184 14.04.2021 Homelessness Reduction (Non Priority) 1901766183 14.04.2021 Returnable Deposit - Allotments 1901769388 16.04.2021 Returnable Deposit - Allotments 1901765710 07.04.2021 S17 Child Protection 1901769389 16.04.2021 S17 Child Protection 1901765953 14.04.2021 Support for LAC CWD 1901769393 16.04.2021 Car Park Permits 1901770488 22.04.2021 Car Park Permits 1901765895 09.04.2021 Movement in Reserves Statement 1901769379 16.04.2021 Leisure Access System 1901770821 23.04.2021 Leisure Access System 1901774466 29.04.2021 Physical Support Homecare 65+ 1901765711 07.04.2021 Covid-19 Defra Crisis Funds for C&YP 1901765712 07.04.2021 Covid-19 Defra Crisis Funds for C&YP 1901765714 07.04.2021 Covid-19 Defra Crisis Funds for C&YP 1901765715 07.04.2021 Covid-19 Defra Crisis Funds for C&YP 1901765719 07.04.2021 Covid-19 Defra Crisis Funds for C&YP 1901765720 07.04.2021 Covid-19 Defra Crisis Funds for C&YP 1901765782 09.04.2021 Leaving Care Costs 1901765891 09.04.2021 Covid-19 Defra Crisis Funds for C&YP 1901769394 16.04.2021 Covid-19 Defra Crisis Funds for C&YP 1901774741 30.04.2021 Leaving Care Costs 1901765893 09.04.2021 Homelessness Support 1901766019 14.04.2021 Homelessness Support 1901765506 01.04.2021 Balance Sheet 1901771552 26.04.2021 Planning Applications 1901774743 30.04.2021 Homelessness Reduction (Priority) 1901766181 14.04.2021 Homelessness Reduction (Priority) 1901766182 14.04.2021 Leaving Care Costs 1901770320 21.04.2021 NHS C19 Nursing 1901765894 09.04.2021 Planning Enforcement 1901765993 12.04.2021 Injury Pensions - Fire 1901766012 12.04.2021 Children placed with Family&Friends 1901766012 12.04.2021 Children placed with Family&Friends 1901770034 19.04.2021 Holiday Activities & Food Programme 1901770035 19.04.2021 Holiday Activities & Food Programme

ICT Hardware & Software - Capital ICT Hardware & Software - Capital Order Settlement to Bal Sht GL Charges from Independent Providers Provider Refund Overpayments Mobile Telecoms Mobile Telecoms Mobile Telecoms Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Fees & Charges (Discretionary) Rent Allowances Paid Support Children Support Children Support Children **Client Contributions** Training Charges from Independent Providers Administration Fee Income **Boarding Out Allowances** Boarding Out Allowances Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users **Returnable Deposit - Allotments Returnable Deposit - Allotments** Support Children Support Children Sundry Office Expenses Car Parking Permit Income Car Parking Permit Income Fire Pensions Paid Out - normal One Card Income Leisure Services One Card Income Leisure Services **Client Contributions** Support Children Payments to/Aid Provided to Clients Accommodation Costs - Service Users Travel Expenses **Teachers Pensions contributions** Fees & Charges (Non Discretionary) Accommodation Costs - Service Users Accommodation Costs - Service Users Support Children Charges from Independent Providers Legal Fees - Other Parties Fire Pensions Paid Out - Injury **Boarding Out Allowances** Support Children Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations

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Capital Place Capital Place Place Capital Capital Place Capital Place Capital Place Capital Place Place Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Chief Executive Revenue Childrens Services Capital Corporate Items Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Corporate Items Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Childrens Services Capital Corporate Items Corporate Items Capital Revenue Childrens Services Revenue Adult Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services

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

Capital 1901765489 12.04.2021 Highways transport capital **Balance Sheet** 1901770243 21.04.2021 Balance Sheet **Balance Sheet** 1901774287 28.04.2021 Balance Sheet Balance Sheet 1901765645 07.04.2021 Balance Sheet Balance Sheet 1901766177 14.04.2021 Balance Sheet Central Services to the Public 1901771570 28.04.2021 Emergency Management Other Education and Community Budget 1901766050 14.04.2021 Home to School SEN Transport (LA) Balance Sheet 1901766171 14.04.2021 Balance Sheet Development Control 1901770324 21.04.2021 Planning Condition Discharge Development Control 1901766045 14.04.2021 Planning Condition Discharge Development Control 1901770333 21.04.2021 Planning Applications 1901771625 28.04.2021 Planning Applications Development Control Development Control 1901766049 14.04.2021 Planning Applications Development Control 1901766051 14.04.2021 Planning Applications Development Control 1901766054 14.04.2021 Planning Applications Development Control 1901769386 16.04.2021 Planning Applications Early Years 1901769294 16.04.2021 2 Year Old Funding Early Years 1901769294 16.04.2021 3 & 4 yr old funding Balance Sheet 1901774290 28.04.2021 Balance Sheet Balance Sheet 1901766145 14.04.2021 Balance Sheet **Balance Sheet** 1901770325 21.04.2021 Balance Sheet **Balance Sheet** 1901770485 23.04.2021 Balance Sheet **Balance Sheet** 1901765631 07.04.2021 Balance Sheet Balance Sheet 1901770234 21.04.2021 Balance Sheet Other Education and Community Budget 1901765502 01.04.2021 Home to School SEN Transport (LA) Balance Sheet 1901765514 01.04.2021 Balance Sheet **Balance Sheet** 1901765514 01.04.2021 Balance Sheet Other Education and Community Budget 1901766035 14.04.2021 Home to School SEN Transport (LA) Homelessness 1901770372 23.04.2021 Homelessness Reduction (Non Priority) Balance Sheet 1901774279 28.04.2021 Balance Sheet Balance Sheet 1901765658 07.04.2021 Balance Sheet Balance Sheet 1901766153 14.04.2021 Balance Sheet **Balance Sheet** 1901770255 21.04.2021 Balance Sheet Other Education and Community Budget 1901770353 21.04.2021 Home to School Mainstream Transport Management & Support Services 1901765511 01.04.2021 Pupil Premium Managed Centrally AS Covid-19 1901771633 28.04.2021 AS Covid-19 Infection Control (R3) Balance Sheet 1901774270 28.04.2021 Balance Sheet **Balance Sheet** 1901774270 28.04.2021 Balance Sheet 1901770259 21.04.2021 Balance Sheet Balance Sheet Balance Sheet 1901770259 21.04.2021 Balance Sheet Balance Sheet 1901765663 07.04.2021 Balance Sheet Balance Sheet 1901765663 07.04.2021 Balance Sheet **Balance Sheet** 1901766167 14.04.2021 Balance Sheet **Balance Sheet** 1901766167 14.04.2021 Balance Sheet AS Covid-19 1901765928 09.04.2021 AS Covid-19 Infection Control (R2) AS Covid-19 1901765929 09.04.2021 AS Covid-19 Infection Control (R2) 1901770259 21.04.2021 CHC Homecare Commissioning & Service Delivery Commissioning & Service Delivery 1901774270 28.04.2021 CHC Homecare Commissioning & Service Delivery 1901765663 07.04.2021 CHC Homecare Commissioning & Service Delivery 1901766167 14.04.2021 CHC Homecare Early Years 1901769094 16.04.2021 3 & 4 yr old funding 1901765931 09.04.2021 In-house Fostering Children Looked After Other Education and Community Budget 1901770311 21.04.2021 Home to School SEN Transport (LA) Balance Sheet 1901774278 28.04.2021 Balance Sheet Balance Sheet 1901765652 07.04.2021 Balance Sheet Balance Sheet 1901766156 14.04.2021 Balance Sheet Commissioning & Service Delivery 1700057897 14.04.2021 CHC Nursing Care 1700057866 14.04.2021 NHS C19 Nursing Emergency Planning Physical Support - older people (65+) 1700057870 14.04.2021 Physical Support Nursing 65+ Commissioning & Service Delivery 1700057870 14.04.2021 FNC IWC funded clients 1901770337 21.04.2021 Home to School SEN Transport (LA) Other Education and Community Budget Balance Sheet 1901774276 28.04.2021 Balance Sheet Balance Sheet 1901770260 21.04.2021 Balance Sheet Balance Sheet 1901765703 07.04.2021 Balance Sheet Balance Sheet 1901766169 14.04.2021 Balance Sheet Emergency Planning 1901770260 21.04.2021 NHS C19 Nursing Emergency Planning 1901765703 07.04.2021 NHS C19 Nursing 1901766169 14.04.2021 NHS C19 Nursing Emergency Planning 1700057810 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery 1700057880 14.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Commissioning & Service Delivery Commissioning & Service Delivery 1700057934 23.04.2021 Funded Nursing Care, Registered Nursing Care Contribution Support - Memory /Cognition-older people (65+) 1700057871 14.04.2021 Memory & Cognition Nursing 65+ 1700057871 14.04.2021 Memory & Cognition Nursing 65+ Support - Memory /Cognition-older people (65+) 1700057868 14.04.2021 NHS C19 Nursing Emergency Planning 1700057873 14.04.2021 Physical Support Nursing 65+ Physical Support - older people (65+) Commissioning & Service Delivery 1700057873 14.04.2021 FNC IWC funded clients Physical Support - older people (65+) 1700057913 14.04.2021 Physical Support Nursing 65+ Commissioning & Service Delivery 1700057913 14.04.2021 FNC IWC funded clients 1700057913 14.04.2021 Physical Support Nursing 65+ Physical Support - older people (65+) Commissioning & Service Delivery 1700057913 14.04.2021 FNC IWC funded clients Commissioning & Service Delivery 1700057871 14.04.2021 FNC IWC funded clients Commissioning & Service Delivery 1700057871 14.04.2021 FNC IWC funded clients Commissioning & Service Delivery 1700057872 14.04.2021 CHC Nursing Care 1700057898 14.04.2021 NHS C19 Nursing Emergency Planning Physical Support - older people (65+) 1700057908 14.04.2021 Physical Support Nursing 65+

Plant, Equipment & Furniture - Capital Order Settlement to Bal Sht GL Mobile Telecoms Client Expenses Order Settlement to Bal Sht GL Fees & Charges (Non Discretionary) Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL Client Expenses **Teachers Additional Pensions Contributions Teachers Additional Pensions Contributions** Client Expenses Accommodation Costs - Service Users Order Settlement to Bal Sht GL Client Expenses Payments to Academies Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Payment to Private Contractors Support Children Client Expenses Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Client Expenses Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments

7,761.50 Toyota (GB) PLC 7,761.50 Toyota (GB) PLC 8,441.08 Toyota (GB) PLC 230.00 Toyota (GB) PLC 230.00 Toyota (GB) PLC 230.00 Toyota (GB) PLC 230.00 Toyota (GB) PLC 194.40 REDACTED PERSONAL DATA 738.44 PHOENIX PROJECT 116.00 PORTALPLANQUEST LTD 346.00 PORTALPLANQUEST LTD 117.00 PORTALPLANQUEST LTD 234.00 PORTALPLANQUEST LTD 552.00 PORTALPLANQUEST LTD 206.00 PORTALPLANQUEST LTD 228.00 PORTALPLANQUEST LTD 206.00 PORTALPLANQUEST LTD 4,245.36 PRE SCHOOL @ ST HELENS 20,109.44 PRE SCHOOL @ ST HELENS 154.42 REDACTED PERSONAL DATA 6,434.41 REGARD PARTNERSHIP 6,434.41 REGARD PARTNERSHIP 6,434.41 REGARD PARTNERSHIP 6,434.41 REGARD PARTNERSHIP 253.84 REDACTED PERSONAL DATA 4,494.00 RYDE ACADEMY 331.70 RYDE HOUSE LTD 3,119.28 RYDE HOUSE LTD 9,781.82 RYDE HOUSE LTD 3,237.36 RYDE HOUSE LTD 27,795.43 RYDE HOUSE LTD 3,210.12 RYDE HOUSE LTD 5,197.37 RYDE HOUSE LTD 2,981.52 RYDE HOUSE LTD 3,718.47 RYDE HOUSE LTD 324.86 RYDE HOUSE LTD 396.06 RYDE HOUSE LTD 3,446.24 RYDE HOUSE LTD 3,446.24 RYDE HOUSE LTD 3,375.68 RYDE HOUSE LTD 3,446.24 RYDE HOUSE LTD 12,948.39 RYDE SCHOOL LTD 600.00 REDACTED PERSONAL DATA -4,201.05 SANDOWN NURSING HOME -4,125.03 SANDOWN NURSING HOME -200.26 SANDOWN NURSING HOME -52.56 SANDOWN NURSING HOME 241.20 REDACTED PERSONAL DATA 2,602.68 SAY CARE LIMITED 2,706.00 SAY CARE LIMITED 2,795.60 SAY CARE LIMITED 2,696.16 SAY CARE LIMITED 243.75 SAY CARE LIMITED 725.00 SAY CARE LIMITED 712.50 SAY CARE LIMITED -709.56 SCIO HEALTHCARE LTD -52.56 SCIO HEALTHCARE LTD -1,125.60 SCIO HEALTHCARE LTD -2,703.51 SCIO HEALTHCARE LTD -1,822.50 SCIO HEALTHCARE LTD -6,706.78 SCIO HEALTHCARE LTD -700.91 SCIO HEALTHCARE LTD -183.96 SCIO HEALTHCARE LTD -1,802.34 SCIO HEALTHCARE LTD -210.24 SCIO HEALTHCARE LTD -1,822.50 SCIO HEALTHCARE LTD -482.40 SCIO HEALTHCARE LTD -709.56 SCIO HEALTHCARE LTD -482.40 SCIO HEALTHCARE LTD -126.41 SCIO HEALTHCARE LTD -3,271.60 SCIO HEALTHCARE LTD -1,401.82 SCIO HEALTHCARE LTD

7,761.50 Toyota (GB) PLC

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5,768.04 PACIFIC CARE SERVICES LIMITED
 4,558.32 PACIFIC CARE SERVICES LIMITED
 4,021.98 PACIFIC CARE SERVICES LIMITED
 5,015.88 PACIFIC CARE SERVICES LIMITED
   55.98 PAGEONE COMMUNICATIONS LTD
 7,647.75 PREPAID FINANCIAL SERVICES LTD
670,043.19 PREPAID FINANCIAL SERVICES LTD
10,000.00 PREPAID FINANCIAL SERVICES LTD
10,000.00 PREPAID FINANCIAL SERVICES LTD
15,967.08 PREPAID FINANCIAL SERVICES LTD
24,933.04 PREPAID FINANCIAL SERVICES LTD
  537.50 PREPAID FINANCIAL SERVICES LTD
  278.29 PRUDENTIAL ASSURANCE CO LTD
 2,214.93 PRUDENTIAL ASSURANCE CO LTD
  660.00 RED SQURREL PROPERTY SHOP LTD
   50.00 REDACTED PERSONAL DATA
 3,600.10 SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
 2,800.00 SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
 2,800.00 SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Childrens Services Corporate Items Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Childrens Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Place Capital Place Revenue Childrens Services Capital Corporate Items Revenue Adult Services Revenue Childrens Services Revenue Adult Services Capital Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Public Health Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods

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

Commissioning & Service Delivery 1700057908 14.04.2021 FNC IWC funded clients Physical Support - older people (65+) 1700057908 14.04.2021 Physical Support Nursing 65+ 1700057908 14.04.2021 FNC IWC funded clients Commissioning & Service Delivery Management and Support Services 1901766013 26.04.2021 Highways PFI Project Recreation and Sport 1901769396 26.04.2021 Sandown Concessions Support Services 1901762820 30.04.2021 11 York Avenue, East Cowes Commissioning & Service Delivery 1700057667 14.04.2021 CHC Residential Care Learning Disability Suppt-adults (18-64) 1700057668 14.04.2021 Learning Disability Residential 18-64 1901769295 16.04.2021 2 Year Old Funding Early Years Early Years 1901769295 16.04.2021 3 & 4 yr old funding Early Years 1901769295 16.04.2021 3 & 4 yr old funding 1901774286 28.04.2021 Childcare Inclusion Other Education and Community Budget Other Education and Community Budget 1901774289 28.04.2021 Childcare Inclusion Balance Sheet 1901770250 21.04.2021 Balance Sheet Balance Sheet 1901774281 28.04.2021 Balance Sheet Balance Sheet 1901774271 28.04.2021 Balance Sheet Balance Sheet 1901770257 21.04.2021 Balance Sheet **Balance Sheet** 1901765660 07.04.2021 Balance Sheet Balance Sheet 1901765656 07.04.2021 Balance Sheet **Balance Sheet** 1901766155 14.04.2021 Balance Sheet Balance Sheet 1901766152 14.04.2021 Balance Sheet Emergency Planning 1901774281 28.04.2021 NHS C19 Residential Physical Support - older people (65+) 1700057923 23.04.2021 Physical Support Residential 65+ Sexual Health 1901765783 09.04.2021 Long Acting Reversible Contraception Post-16 Provision 1901765829 09.04.2021 Top-up Funding - Post 16 Balance Sheet 1901774283 28.04.2021 Balance Sheet **Balance Sheet** 1901765641 07.04.2021 Balance Sheet **Balance Sheet** 1901766179 14.04.2021 Balance Sheet Balance Sheet 1901770253 21.04.2021 Balance Sheet Capital 1901771556 26.04.2021 Parks and Gardens Capital Capital 1901771556 26.04.2021 Parks and Gardens Capital Post-16 Provision 1901765830 09.04.2021 Top-up Funding - Post 16 Early Years 1901769297 16.04.2021 2 Year Old Funding 1901769297 16.04.2021 3 & 4 yr old funding Early Years Early Years 1901769299 16.04.2021 2 Year Old Funding Early Years 1901769299 16.04.2021 3 & 4 yr old funding Balance Sheet 1901770245 21.04.2021 Balance Sheet 1901770245 21.04.2021 NHS C19 Nursing Emergency Planning Early Years 1901769300 16.04.2021 3 & 4 yr old funding Physical Support - older people (65+) 1700057943 30.04.2021 Physical Support Residential 65+ 1901774447 30.04.2021 Newport Summerfields Devolved Capital Capital Children Looked After 1901765734 07.04.2021 In-house Fostering Children Looked After 1901769274 16.04.2021 In-house Fostering Children Looked After 1901765517 01.04.2021 In-house Fostering 1901765517 01.04.2021 Insurance claims suspense **Balance Sheet** Children Looked After 1901771566 26.04.2021 Children placed with Family&Friends Early Years 1901769337 16.04.2021 3 & 4 yr old funding Early Years 1901769338 16.04.2021 3 & 4 yr old funding 1901769339 16.04.2021 3 & 4 yr old funding Early Years Central Codes (to be reallocated) 1901774291 28.04.2021 Adelaide Resource Centre Central Codes (to be reallocated) 1901774291 28.04.2021 Adelaide Resource Centre Central Codes (to be reallocated) 1901774291 28.04.2021 Adelaide Resource Centre Central Codes (to be reallocated) 1901774291 28.04.2021 Adelaide Resource Centre 1901774291 28.04.2021 Adelaide Resource Centre Central Codes (to be reallocated) 1901765789 09.04.2021 Long Acting Reversible Contraception Sexual Health Mental Health Support - adults (18-64) 1700057896 14.04.2021 Mental Health Residential 18-64 Mental Health Support - adults (18-64) 1700057896 14.04.2021 Mental Health Residential 18-64 Sexual Health 1901765786 09.04.2021 Long Acting Reversible Contraception Early Years 1901769341 16.04.2021 2 Year Old Funding Early Years 1901769341 16.04.2021 2 Year Old Funding 1901769341 16.04.2021 3 & 4 yr old funding Early Years Early Years 1901769341 16.04.2021 3 & 4 yr old funding Early Years 1901769341 16.04.2021 3 & 4 yr old funding Support - Memory /Cognition-older people (65+) 1700057884 14.04.2021 Memory & Cognition Residential 65+ Physical Support - older people (65+) 1700057885 14.04.2021 Physical Support Residential 65+ Physical Support - older people (65+) 1700057885 14.04.2021 Physical Support Residential 65+ Emergency Planning 1700057892 14.04.2021 NHS C19 Nursing 1700057875 14.04.2021 Memory & Cognition Residential 65+ Support - Memory /Cognition-older people (65+) 1700057886 14.04.2021 Physical Support Nursing 65+ Physical Support - older people (65+) Physical Support - older people (65+) 1700057886 14.04.2021 Physical Support Nursing 65+ Commissioning & Service Delivery 1700057886 14.04.2021 FNC IWC funded clients Commissioning & Service Delivery 1700057886 14.04.2021 FNC IWC funded clients Early Years 1901769340 16.04.2021 2 Year Old Funding Early Years 1901769340 16.04.2021 3 & 4 yr old funding Support Services 1901770939 26.04.2021 60 Dodnor Lane Store Support Services 1901770937 26.04.2021 Barrack Block, Sandown Support Services 1901770908 26.04.2021 Branstone Farm Studies Centre Cemetery, Cremation & Mortuary Services 1901771257 26.04.2021 Cemeteries-Northwood Assistive Equipment & Technology 1901769398 21.04.2021 Community Equipment Store Library Service 1901769399 21.04.2021 Cowes Library Cemetery, Cremation & Mortuary Services 1901770935 26.04.2021 Crematorium Cemetery, Cremation & Mortuary Services 1901769403 21.04.2021 Crematorium Support Services 1901771288 26.04.2021 Elmdon (The Laurels) Culture and Heritage 1901771223 26.04.2021 Events Support Culture and Heritage 1901771224 26.04.2021 Events Support Family Support Services 1901771221 26.04.2021 Family Support activity base: 76 Greenlands Airports, Harbours & Toll Facilities 1901770913 26.04.2021 Ferry Management Open Spaces 1901771263 26.04.2021 Fort Victoria Support Services 1901770918 26.04.2021 Jubilee Stores, Newport Support Services 1901770920 26.04.2021 Jubilee Stores, Newport Library Service 1901769402 21.04.2021 Newport Library Open Spaces 1901770922 26.04.2021 Open space lettings

Provider Refund Overpayments Provider Refund Overpayments Electricity Electricity Electricity Provider Refund Overpayments Provider Refund Overpayments Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Charges from Independent Providers Provider Refund Overpayments Payment to Private Contractors Grants to External Bodies Order Settlement to Bal Sht GL Payment to Contractors - Capital Payment to Contractors - Capital Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL Charges from Independent Providers Payment to Private Contractors Provider Refund Overpayments ICT Hardware & Software - Capital Regular Respite Care Regular Respite Care Insurance Premiums Paid Insurance claims suspense Regular Respite Care Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases **Catering Purchases** Operational Equipment Stationery Grounds Maintenance Payment to Private Contractors Provider Refund Overpayments Provider Refund Overpayments Payment to Private Contractors Provider Refund Overpayments Payment to Private Contractors Payment to Private Contractors Electricity Electricity

Electricity

Provider Refund Overpayments

-1,822.50 SCIO HEALTHCARE LTD -482.40 SCIO HEALTHCARE LTD -16,717.43 SEA GABLES RESIDENTIAL HOME -26,631.36 SEA GABLES RESIDENTIAL HOME 23,381,40 SEASHELLS PRE-SCHOOL 27,417.34 SEASHELLS PRE-SCHOOL 72,954.19 SEASHELLS PRE-SCHOOL -2,710.20 SOMERSET CARE LTD 1,307.50 SOUTHAMPTON CITY COLLEGE 230.00 SOUTHERN WATER 855.16 SOUTHERN WATER 3,227.50 SPARSHOLT COLLEGE 622.44 SPRINGHILL PRE-SCHOOL 19,602.96 SPRINGHILL PRE-SCHOOL 13,486.20 ST JOHNS PRE-SCHOOL 51,916.80 ST JOHNS PRE-SCHOOL 4,981.20 ST JUDES CARE LTD 1,032.48 ST JUDES CARE LTD 25.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 33.47 REDACTED PERSONAL DATA 4,094.64 REDACTED PERSONAL DATA 1,651.70 REDACTED PERSONAL DATA 1,405.80 REDACTED PERSONAL DATA 3,441.66 SHANKLIN MEDICAL CENTRE -1,014.16 THE CROFT (RCH) LTD -1,320.84 THE CROFT (RCH) LTD 1,731.67 THE ESPLANADE SURGERY 4,649.68 THE ISLAND DAY NURSERY LTD 5,937.12 THE ISLAND DAY NURSERY LTD 45,530.64 THE ISLAND DAY NURSERY LTD 15,033.72 THE ISLAND DAY NURSERY LTD 47,592.48 THE ISLAND DAY NURSERY LTD -1,174.42 THE MOORINGS -1,070.28 THE MOORINGS -1,626.12 THE MOORINGS 2,489.76 THE PLAYROOM 11,220.82 THE PLAYROOM

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-367.92 SCIO HEALTHCARE LTD
   48.47 SCOTTISH & SOUTHERN ENERGY
 1,184.04 SCOTTISH & SOUTHERN ENERGY
  51.05 SCOTTISH & SOUTHERN ENERGY
  150.00 SHALFLEET C E PRIMARY SCHOOL
 1,057.50 SHALFLEET C E PRIMARY SCHOOL
  134.96 SOUTHERN HOUSING GROUP - DAY CARE
3,605.36 SOUTHERN HOUSING GROUP - DAY CARE
14,982.00 SOUTHERN HOUSING GROUP - DAY CARE
12,654.24 SOUTHERN HOUSING GROUP - DAY CARE
  134.96 SOUTHERN HOUSING GROUP - DAY CARE
14,590.14 SOUTHERN HOUSING GROUP - DAY CARE
  134.96 SOUTHERN HOUSING GROUP - DAY CARE
12,555.84 SOUTHERN HOUSING GROUP - DAY CARE
18,866.27 SOUTHERN HOUSING GROUP - DAY CARE
  373.33 SOUTH WIGHT MEDICAL PRACTICE
3,685.08 SOUTHERN HOME CARE LIMITED
3,407.74 SOUTHERN HOME CARE LIMITED
3,616.20 SOUTHERN HOME CARE LIMITED
3,858.20 SOUTHERN HOME CARE LIMITED
27,165.90 ST THOMAS & ST MARYS PRIMARY SCHOOL
-3,884.62 ST VINCENTS RESIDENTIAL CARE
4,199.70 SUMMERFIELDS PRIMARY SCHOOL
   40.00 REDACTED PERSONAL DATA
   65.00 REDACTED PERSONAL DATA
   18.99 ADELAIDE RESOURCE CENTRE
   77.26 ADELAIDE RESOURCE CENTRE
    8.29 ADELAIDE RESOURCE CENTRE
   19.98 ADELAIDE RESOURCE CENTRE
   95.65 ADELAIDE RESOURCE CENTRE
-6,706.78 THE ORCHARD HOUSE CARE HOME
-3,734.78 THE ORCHARD HOUSE CARE HOME
-1,602.08 THE ORCHARD HOUSE CARE HOME
-1,822.50 THE ORCHARD HOUSE CARE HOME
  -420.48 THE ORCHARD HOUSE CARE HOME
  -482.40 THE ORCHARD HOUSE CARE HOME
  71.10 THE RENEWABLE ENERGY COMPANY LTD
  513.31 THE RENEWABLE ENERGY COMPANY LTD
   76.31 THE RENEWABLE ENERGY COMPANY LTD
   35.32 THE RENEWABLE ENERGY COMPANY LTD
  818.65 THE RENEWABLE ENERGY COMPANY LTD
  102.34 THE RENEWABLE ENERGY COMPANY LTD
1,973.04 THE RENEWABLE ENERGY COMPANY LTD
   29.42 THE RENEWABLE ENERGY COMPANY LTD
   18.05 THE RENEWABLE ENERGY COMPANY LTD
    5.20 THE RENEWABLE ENERGY COMPANY LTD
   20.64 THE RENEWABLE ENERGY COMPANY LTD
   24.15 THE RENEWABLE ENERGY COMPANY LTD
   85.65 THE RENEWABLE ENERGY COMPANY LTD
   68.87 THE RENEWABLE ENERGY COMPANY LTD
   63.07 THE RENEWABLE ENERGY COMPANY LTD
   56.15 THE RENEWABLE ENERGY COMPANY LTD
  388.73 THE RENEWABLE ENERGY COMPANY LTD
   32.47 THE RENEWABLE ENERGY COMPANY LTD
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Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Fire & Rescue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Resources Capital Adult Services Adult Services Capital Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Public Health Revenue Resources Capital Corporate Items Revenue Regeneration Capital Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

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

Regulatory Services	1901766091
Support Services	1901771284
Support Services Parking Services	1901771285 1901771269
Open Spaces	1901771254
Open Spaces	1901771240
₋earning Disab Supp (to be reallocated) Support Services	1901770928 1901766096
Support Services	1901766098
Airports, Harbours & Toll Facilities	1901771253
Children Looked After	1901770916
Business Support	1901770932 1901771225
Culture and Heritage Culture and Heritage	1901771228
Library Service	1901771244
Economic Development	1901771247
Cemetery, Cremation & Mortuary Services	1901771252
Support Services Parking Services	1901771266 1901771276
Other Education and Community Budget	1901765518
Culture and Heritage	1700057937
Social Support - Support for Carer	1901769401
Support Services Support Services	1901766084 1901766086
Support Services	1901766089
Support Services	1901766094
Central Codes (to be reallocated)	1901769400
Fire fighting and Rescue Operations Fire fighting and Rescue Operations	1901765735 1901765736
Fire fighting and Rescue Operations	1901765737
Fire fighting and Rescue Operations	1901765738
Fire fighting and Rescue Operations	1901765739
Fire fighting and Rescue Operations Fire fighting and Rescue Operations	1901765740 1901765741
Fire fighting and Rescue Operations	1901765742
Fire fighting and Rescue Operations	1901765743
Fire fighting and Rescue Operations	1901765744
Fire fighting and Rescue Operations Fire fighting and Rescue Operations	1901765745
Airports, Harbours & Toll Facilities	1901765746 1901770925
Airports, Harbours & Toll Facilities	1901770927
Support Services	1901770929
Cemetery, Cremation & Mortuary Services	1901770930
Central Codes (to be reallocated) Support Services	1901771218 1901771237
Support Services	1901771249
Other Education and Community Budget	1901771260
Support Services	1901771271
Support Services Central Codes (to be reallocated)	1901771274 1901771278
Library Service	1901771281
Airports, Harbours & Toll Facilities	1901771287
Support Services	1901771286
Other Education and Community Budget Sexual Health	1901766028 1901765790
Early Years	1901769342
Off Street Parking	1901769275
Capital	1901770656
Capital Other Education and Community Budget	1901770828 1901766029
Support - Memory /Cognition-older people (65+)	1700057874
Support - Memory /Cognition-older people (65+)	1700057907
Support - Memory /Cognition-older people (65+)	1700057907
Commissioning & Service Delivery Commissioning & Service Delivery	1700057874 1700057907
Commissioning & Service Delivery	1700057907
Early Years	1901769343
Family Support Services	1901770033
Early Years Sexual Health	1901769343 1901765791
Support Services	1901771645
Salance Sheet	1901765792
Fourism	1901765792
Capital Early Years	1901770832 1901769344
Family Support Services	1901769344
Early Years	1901769344
Parking Services	1901770037
Parking Services	1901770115
Balance Sheet Balance Sheet	1901774275 1901765650
Balance Sheet	1901766173
Balance Sheet	1901770251
Balance Sheet	1901774264
Balance Sheet Balance Sheet	1901770263 1901766149
Balance Sheet	1901765702
Commissioning & Service Delivery	1901770263
Commissioning & Service Delivery	1901774264
Commissioning & Service Delivery	1001705707
Emergency Planning	1901765702 1901765702
Emergency Planning Emergency Planning	1901765702 1901765702 1901765571

91 14.04.2021 Public Conveniences - General 84 26.04.2021 Public Sector Partnership Costs 85 26.04.2021 Public Sector Partnership Costs 69 26.04.2021 Parking Management 54 26.04.2021 Parks Mtce Miscellaneous 40 26.04.2021 Play Areas Health & Safety work 28 26.04.2021 Plean Dene 96 14.04.2021 Riboleau House 98 14.04.2021 Riboleau House 53 26.04.2021 Whitegates Pontoons 16 26.04.2021 Beaulieu House 32 26.04.2021 Garden Estate, Ventnor 25 26.04.2021 Archives 28 25.04.2021 Archives 44 26.04.2021 Ryde Library 47 26.04.2021 Digital Strategy Implementation 52 26.04.2021 Cemeteries-Ryde 66 26.04.2021 Mariners Way, Cowes 76 26.04.2021 Car Park - Little London, Newport 18 01.04.2021 SEND Independent Advice & Support 37 25.04.2021 Archives 01 21.04.2021 Westminster House 84 14.04.2021 IWC Vacant Sites 86 14.04.2021 IWC Vacant Sites 89 14.04.2021 IWC Vacant Sites 94 14.04.2021 IWC Vacant Sites 00 21.04.2021 Gouldings Resource Centre 35 07.04.2021 Business Support - Fire 36 07.04.2021 Business Support - Fire 37 07.04.2021 Business Support - Fire 38 07.04.2021 Business Support - Fire 39 07.04.2021 Business Support - Fire 40 07.04.2021 Business Support - Fire 41 07.04.2021 Business Support - Fire 42 07.04.2021 Business Support - Fire 43 07.04.2021 Business Support - Fire 44 07.04.2021 Business Support - Fire 45 07.04.2021 Business Support - Fire 46 07.04.2021 Business Support - Fire 25 26.04.2021 Newport Harbour Account 27 26.04.2021 Newport Harbour Account 29 26.04.2021 Parklands 30 26.04.2021 Cemeteries-East Cowes 18 26.04.2021 Adelaide Resource Centre 37 26.04.2021 Parklands 49 26.04.2021 County Hall, Newport 60 26.04.2021 Love Lane Primary School 71 26.04.2021 17 Fairlee Road 74 26.04.2021 17 Fairlee Road 78 26.04.2021 Adelaide Resource Centre 81 26.04.2021 Sandown Library 87 26.04.2021 Newport Harbour Account 86 28.04.2021 Grafton Street Sandown (ex Sandown Yth) 28 14.04.2021 Home to School SEN Transport (LA) 90 09.04.2021 Long Acting Reversible Contraception 42 16.04.2021 3 & 4 yr old funding 75 16.04.2021 Parking Services 56 23.04.2021 Disabled Facilities Grants 28 23.04.2021 Disabled Facilities Grants 29 14.04.2021 Home to School SEN Transport (LA) 74 14.04.2021 Memory & Cognition Nursing 65+ 07 14.04.2021 Memory & Cognition Nursing 65+ 07 14.04.2021 Memory & Cognition Nursing 65+ 74 14.04.2021 FNC IWC funded clients 07 14.04.2021 FNC IWC funded clients 07 14.04.2021 FNC IWC funded clients 43 16.04.2021 2 Year Old Funding 33 19.04.2021 Holiday Activities & Food Programme 43 16.04.2021 3 & 4 yr old funding 91 09.04.2021 Long Acting Reversible Contraception 45 28.04.2021 Telecommunications 92 09.04.2021 Balance Sheet 92 09.04.2021 Destination Bid VIOW 32 23.04.2021 Disabled Facilities Grants 44 16.04.2021 2 Year Old Funding 36 19.04.2021 Holiday Activities & Food Programme 44 16.04.2021 3 & 4 yr old funding 37 21.04.2021 Car Park - Moa Place, Freshwater 15 21.04.2021 Car Park - Moa Place, Freshwater 75 28.04.2021 Balance Sheet 50 07.04.2021 Balance Sheet 73 14.04.2021 Balance Sheet 51 21.04.2021 Balance Sheet 64 28.04.2021 Balance Sheet 63 21.04.2021 Balance Sheet 49 14.04.2021 Balance Sheet 02 07.04.2021 Balance Sheet 63 21.04.2021 CHC Homecare 64 28.04.2021 CHC Homecare 02 07.04.2021 CHC Homecare 02 07.04.2021 NHS C19 Nursing 71 07.04.2021 NHS C19 Nursing

Electricity Client Expenses Payment to Private Contractors Payment to Private Contractors Professional Services Capital Grants Capital Grants Client Expenses Provider Refund Overpayments Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Fixed Telephones BID levy Administration Fee Income Capital Grants Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Off Street Parking Income Off Street Parking Income Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

285.57 REDACTED PERSONAL DATA 2,240.00 TOWER HOUSE SURGERY 2,743.15 REDACTED PERSONAL DATA 5,234.02 T JONES ELECTRICAL LTD 13,240.00 T JONES ELECTRICAL LTD 363.60 REDACTED PERSONAL DATA -3,720.50 VECTA HOUSE CARE HOME -115.54 VECTA HOUSE CARE HOME -2,102.94 VECTA HOUSE CARE HOME -850.32 VECTA HOUSE CARE HOME -26.28 VECTA HOUSE CARE HOME -482.40 VECTA HOUSE CARE HOME 713.33 VENTNOR MEDICAL PRACTICE 1,277.77 VIRGIN MEDIA PAYMENTS LTD 64,361.64 VISIT ISLE OF WIGHT LTD -640.00 VISIT ISLE OF WIGHT LTD 1,729.00 W H BRADING & SON LTD 768.20 WESTHILL IOW LTD 768.20 WESTHILL IOW LTD 768.20 WESTHILL IOW LTD 768.20 WESTHILL IOW LTD 15,178.20 WIGHT HOME CARE 15,571.80 WIGHT HOME CARE 15,365.16 WIGHT HOME CARE 15,129.98 WIGHT HOME CARE 4,236.72 WIGHT HOME CARE 4,202.28 WIGHT HOME CARE 4,125.97 WIGHT HOME CARE 67.48 WIGHT HOME CARE 202.44 WIGHT HOME CARE

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75.18 THE RENEWABLE ENERGY COMPANY LTD
  164.90 THE RENEWABLE ENERGY COMPANY LTD
   78.80 THE RENEWABLE ENERGY COMPANY LTD
   26.79 THE RENEWABLE ENERGY COMPANY LTD
   10.42 THE RENEWABLE ENERGY COMPANY LTD
   7.14 THE RENEWABLE ENERGY COMPANY LTD
  117.05 THE RENEWABLE ENERGY COMPANY LTD
   98.19 THE RENEWABLE ENERGY COMPANY LTD
   83.31 THE RENEWABLE ENERGY COMPANY LTD
   10.42 THE RENEWABLE ENERGY COMPANY LTD
  577.59 THE RENEWABLE ENERGY COMPANY LTD
  102.02 THE RENEWABLE ENERGY COMPANY LTD
  119.07 THE RENEWABLE ENERGY COMPANY LTD
  119.07 THE RENEWABLE ENERGY COMPANY LTD
   94.23 THE RENEWABLE ENERGY COMPANY LTD
   10.86 THE RENEWABLE ENERGY COMPANY LTD
   64.27 THE RENEWABLE ENERGY COMPANY LTD
  397.91 THE RENEWABLE ENERGY COMPANY LTD
  205.29 THE RENEWABLE ENERGY COMPANY LTD
  203.73 THE RENEWABLE ENERGY COMPANY LTD
  -119.07 THE RENEWABLE ENERGY COMPANY LTD
  316.18 THE RENEWABLE ENERGY COMPANY LTD
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   84.88 THE RENEWABLE ENERGY COMPANY LTD
   42.92 THE RENEWABLE ENERGY COMPANY LTD
  109.87 THE RENEWABLE ENERGY COMPANY LTD
   32.64 THE RENEWABLE ENERGY COMPANY LTD
   91.74 THE RENEWABLE ENERGY COMPANY LTD
  193.42 THE RENEWABLE ENERGY COMPANY LTD
   97.69 THE RENEWABLE ENERGY COMPANY LTD
  133.28 THE RENEWABLE ENERGY COMPANY LTD
  265.56 THE RENEWABLE ENERGY COMPANY LTD
  271.01 THE RENEWABLE ENERGY COMPANY LTD
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  61.56 THE RENEWABLE ENERGY COMPANY LTD
   47.72 THE RENEWABLE ENERGY COMPANY LTD
   98.67 THE RENEWABLE ENERGY COMPANY LTD
   14.21 THE RENEWABLE ENERGY COMPANY LTD
   22.32 THE RENEWABLE ENERGY COMPANY LTD
   12.35 THE RENEWABLE ENERGY COMPANY LTD
8,934.26 THE RENEWABLE ENERGY COMPANY LTD
  132.19 THE RENEWABLE ENERGY COMPANY LTD
   70.90 THE RENEWABLE ENERGY COMPANY LTD
   37.48 THE RENEWABLE ENERGY COMPANY LTD
   47.01 THE RENEWABLE ENERGY COMPANY LTD
   79.61 THE RENEWABLE ENERGY COMPANY LTD
   84.09 THE RENEWABLE ENERGY COMPANY LTD
   34.02 THE RENEWABLE ENERGY COMPANY LTD
9,999.00 TRAFFIC ENFORCEMENT CENTRE
11,336.92 VENTNOR COMMUNITY EARLY YEARS
1,440.00 VENTNOR COMMUNITY EARLY YEARS
44,973.50 VENTNOR COMMUNITY EARLY YEARS
7,054.32 WEST WIGHT NURSERY (ST SAVIOURS)
  208.80 WEST WIGHT NURSERY (ST SAVIOURS)
37,096.80 WEST WIGHT NURSERY (ST SAVIOURS)
  612.62 WEST WIGHT SPORTS CENTRE TRUST LTD
  442.48 WEST WIGHT SPORTS CENTRE TRUST LTD
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Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Capital Place Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services

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

Commissioning & Service Delivery	1901766149
Emergency Planning	1901766149
Support Services	1901765896
Support Services	1901765934
Support Services	1901765935
Support Services	1901765936
Capital	1901774749
Early Years	1901769345
Early Years	1901769345
Other Education and Community Budget	1901774450
Early Years	1901769347
Early Years	1901769347
Early Years	1901769349
Early Years	1901769349
Early Years	1901769348
Early Years	1901769348
Balance Sheet	1901770659
Corporate and Democratic Core	Payroll
Commissioning & Service Delivery	Payroll
Safeguarding Children/Young Peoples Svs	Payroll
Safeguarding Children/Young Peoples Svs	Payroll
Management and Support Services	Payroll
Fire fighting and Rescue Operations	Payroll
Fire fighting and Rescue Operations	Payroll
Fire fighting and Rescue Operations	Payroll
Fire fighting and Rescue Operations	Payroll
Fire fighting and Rescue Operations	Payroll
Fire fighting and Rescue Operations	Payroll
Social Care Activities	Payroll
Social Care Activities	Payroll
Safeguarding Children/Young Peoples Svs	Payroll
Safeguarding Children/Young Peoples Svs	Payroll
Open Spaces	Payroll
Safeguarding Children/Young Peoples Svs	Payroll
Central Codes (to be reallocated)	Payroll
Central Codes (to be reallocated)	Payroll
Assistive Equipment & Technology	Payroll
Assistive Equipment & Technology	Payroll
Library Service	Payroll
Library Service	Payroll
library Service	Payroll
ibrary Service	Payroll
Commissioning & Service Delivery	Payroll
Building Control	Payroll
Building Control	Payroll
Safeguarding Children/Young Peoples Svs	Payroll

14.04.2021	CHC Homecare
14.04.2021	NHS C19 Nursing
09.04.2021	Telecommunications
09.04.2021	Telecommunications
09.04.2021	Telecommunications
09.04.2021	Telecommunications
30.04.2021	Waste Capital Programme
16.04.2021	2 Year Old Funding
16.04.2021	3 & 4 yr old funding
30.04.2021	Ex All Saints Primary School site
16.04.2021	2 Year Old Funding
16.04.2021	3 & 4 yr old funding
16.04.2021	2 Year Old Funding
16.04.2021	3 & 4 yr old funding
16.04.2021	2 Year Old Funding
16.04.2021	3 & 4 yr old funding
23.04.2021	Insurance claims suspense
30.04.2021	Democratic Representation & Management
30.04.2021	Democratic Representation & Management
30.04.2021	Democratic Representation & Management
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	Democratic Representation & Management
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30.04.2021	Democratic Representation & Management
30.04.2021	PA Hub
30.04.2021	Leaving Care Team
30.04.2021	Childrens Assess & Safeguarding Team
30.04.2021	Highways PFI Project
30.04.2021	Diversity & Workforce
30.04.2021	Diversity & Workforce
30.04.2021	Diversity & Workforce
30.04.2021	Fire Fighters Salaries
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30.04.2021	Diversity & Workforce
30.04.2021	Diversity & Workforce
30.04.2021	Mental Health Team
30.04.2021	Mental Health Team
20.04.2024	Childrens Assess & Safeguarding Team
30.04.2021	Childrens Assess & Safeguarding Team
30.04.2021 30.04.2021	
	Tree Felling / Replacement
30.04.2021	Tree Felling / Replacement Children in Care Team
30.04.2021 30.04.2021 30.04.2021	Children in Care Team
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Charges from Independent Providers Charges from Independent Providers Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Capital Grants Payment to Private Contractors Payment to Private Contractors Furniture and Fittings Payment to Private Contractors Insurance claims suspense Members On Island Travel Employee Subsistence Expenses Employee Subsistence Expenses Relocation expenses Relocation expenses Training Training Training Training Training Training Public Transport Fares Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment

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30.04.2021	Building Control chargeable
30.04.2021	Building Control chargeable
30.04.2021	Environmental Health - Environmental Regulation & Protection
30.04.2021	Environmental Health - Environmental Regulation & Protection
30.04.2021	Environmental Health - Environmental Regulation & Protection
30.04.2021	Environmental Health - Environmental Regulation & Protection
30.04.2021	Environmental Health - Environmental Regulation & Protection
30.04.2021	Contaminated Land
30.04.2021	Environmental Health - Business Regulation Protection
30.04.2021	Environmental Health - Environmental Regulation & Protection
30.04.2021	Development Control
30.04.2021	Wightcare
30.04.2021	Wightcare
30.04.2021	Children with Disabilities
30.04.2021	Children with Disabilities
30.04.2021	Environmental Health - Business Regulation Protection
30.04.2021	Environmental Health - Business Regulation Protection
30.04.2021	Housing Needs Team
30.04.2021	Housing Needs Team
30.04.2021	Environmental Health - Business Regulation Protection
30.04.2021	Environmental Health - Business Regulation Protection
30.04.2021	Children with Disabilities
30.04.2021	Children with Disabilities
30.04.2021	Leaving Care Team
30.04.2021	Leaving Care Team
30.04.2021	Leaving Care Team
30.04.2021	Trees and Landscape
30.04.2021	Trees and Landscape
30.04.2021	Environmental Health - Environmental Regulation & Protection
30.04.2021	Environmental Health - Environmental Regulation & Protection
30.04.2021	Parking Attendants
30.04.2021	IASCC Team
30.04.2021	IASCC Team
30.04.2021 30.04.2021	Parking Attendants Parking Attendants
30.04.2021	Licensing Services
30.04.2021	Licensing Services
30.04.2021	Parking Attendants
30.04.2021	Parking Attendants
30.04.2021	Ryde Library
30.04.2021	Ryde Library
30.04.2021	Parking Attendants
30.04.2021	Parking Attendants
30.04.2021	No-Barriers
30.04.2021	No-Barriers
30.04.2021	Hospital Team
30.04.2021	PA Hub
30.04.2021	Leisure Management & Admin
30.04.2021	Medina Leisure Centre
30.04.2021	Medina Leisure Centre
30.04.2021 30.04.2021	Medina Leisure Centre Medina Leisure Centre
30.04.2021	Parks/ Gardens Inspectors
30.04.2021	Parks/ Gardens Inspectors
30.04.2021	Medina Leisure Centre
30.04.2021	Medina Leisure Centre
30.04.2021	Medina Leisure Centre
30.04.2021	Rights of Way Operations
30.04.2021	Rights of Way Operations
30.04.2021	Hospital Team
30.04.2021	Review
30.04.2021	Wightcare
30.04.2021	Wightcare
30.04.2021	Environmental Health - Business Regulation Protection
30.04.2021	Environmental Health - Business Regulation Protection
30.04.2021	DoLS/MCA
30.04.2021	DoLS/MCA
30.04.2021	IASCC Team
30.04.2021	IASCC Team
30.04.2021	Resilience Around the Family Team
30.04.2021	Resilience Around the Family Team

Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment

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-1.89	REDACTED PERSONAL DATA
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-14.28	REDACTED PERSONAL DATA
174.15	REDACTED PERSONAL DATA
-9.68	REDACTED PERSONAL DATA
32.85	REDACTED PERSONAL DATA
-1.83	REDACTED PERSONAL DATA
1.35	REDACTED PERSONAL DATA
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-4.93	REDACTED PERSONAL DATA
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-2.95	REDACTED PERSONAL DATA
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-4.53	REDACTED PERSONAL DATA
157.95	REDACTED PERSONAL DATA
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31.05	REDACTED PERSONAL DATA
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-5.64	REDACTED PERSONAL DATA
14.85	REDACTED PERSONAL DATA
-0.83	REDACTED PERSONAL DATA
118.80	REDACTED PERSONAL DATA
-6.60	REDACTED PERSONAL DATA
16.20	REDACTED PERSONAL DATA
-0.72	REDACTED PERSONAL DATA
134.55	REDACTED PERSONAL DATA
62.10	REDACTED PERSONAL DATA
-10.93	REDACTED PERSONAL DATA
102.60	REDACTED PERSONAL DATA
-6.84	REDACTED PERSONAL DATA
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Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources

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

Development Control Payroll Development Control Payroll Recreation and Sport Payroll Recreation and Sport Payroll Learning Disability Suppt-adults (18-64) Payroll Learning Disability Suppt-adults (18-64) Payroll Development Control Payroll Development Control Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Services for Young People Payroll Services for Young People Payroll Social Care Activities Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Recreation and Sport Payroll Recreation and Sport Payroll Recreation and Sport Payroll Recreation and Sport Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Safeguarding Children/Young Peoples Svs Payroll Support Services Payroll Support Services Payroll Services for Young People Payroll Services for Young People Payroll Development Control Payroll Development Control Payroll Services for Young People Payroll Services for Young People Payroll Social Care Activities Payroll Social Care Activities Payroll Services for Young People Payroll Services for Young People Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll Recreation and Sport Payroll Recreation and Sport Payroll Recreation and Sport Payroll Management & Support Services Payroll Management & Support Services Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll Recreation and Sport Payroll Recreation and Sport Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Recreation and Sport Payroll Recreation and Sport Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll Social Care Activities Payroll Social Care Activities Payroll Assistive Equipment & Technology Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Recreation and Sport Payroll Recreation and Sport Payroll Central Codes (to be reallocated) Payroll Services for Young People Payroll Services for Young People Payroll Support Services Payroll Payroll Support Services Support Services Payroll Support Services Payroll

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30.04.2021	Planning Enforcement
30.04.2021	Planning Enforcement
30.04.2021	The Heights
30.04.2021	The Heights
30.04.2021	No-Barriers
30.04.2021	No-Barriers
30.04.2021	Development Control
30.04.2021	Development Control
30.04.2021	Permanence Team
30.04.2021	Permanence Team
30.04.2021	Resilience Around the Family Team
30.04.2021	Resilience Around the Family Team
30.04.2021	Integrated Locality Services - West/Cent
30.04.2021	Integrated Locality Services - West/Cent
30.04.2021	
	Childrens Assess & Safeguarding Team
30.04.2021	Childrens Assess & Safeguarding Team
30.04.2021	Childrens Assess & Safeguarding Team
30.04.2021	The Heights
30.04.2021	Community Reablement
30.04.2021	Community Reablement
30.04.2021	Permanence Team
30.04.2021	Permanence Team
30.04.2021	Leaving Care Team
30.04.2021	Leaving Care Team
30.04.2021	Insurance
30.04.2021	Insurance
30.04.2021	Resilience Around the Family Team
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30.04.2021	Resilience Around the Family Team
30.04.2021	Resilience Around the Family Team
30.04.2021	Integrated Locality Services - South
30.04.2021	Integrated Locality Services - South
30.04.2021	Resilience Around the Family Team
30.04.2021	Resilience Around the Family Team
30.04.2021	Wightcare
30.04.2021	Wightcare
30.04.2021	Medina Leisure Centre
30.04.2021	Medina Leisure Centre
30.04.2021	Medina Leisure Centre
30.04.2021	Pupil Premium Managed Centrally
30.04.2021	Pupil Premium Managed Centrally
30.04.2021	Wightcare
30.04.2021	Wightcare
30.04.2021	The Heights
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30.04.2021	DoLS/MCA
30.04.2021	Children with Disabilities
30.04.2021	Children with Disabilities
30.04.2021	Medina Leisure Centre
30.04.2021	Medina Leisure Centre
30.04.2021	Hospital Team
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Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Central Services **Central Services** Central Services Environmental & Regulatory Services Central Services **Central Services Central Services** Central Services **Central Services** Central Services Cultural and Related Services Cultural and Related Services Central Services **Central Services Central Services** Adult Social Care Adult Social Care **Central Services** Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Environmental & Regulatory Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Children's & Education Services Children's & Education Services

Social Care Activities Payroll Learning Disability Suppt-adults (18-64) Payroll Learning Disability Suppt-adults (18-64) Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Social Care Activities Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll PH Covid-19 Payroll PH Covid-19 Payroll PH Covid-19 Payroll **Regulatory Services** Payroll PH Covid-19 Payroll Open Spaces Payroll Open Spaces Payroll Support Services Payroll Support Services Payroll Support Services Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll AS Covid-19 Payroll Central Codes (to be reallocated) Payroll Social Care Activities Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Pavroll Services for Young People Payroll Management & Support Services Payroll Regulatory Services Payroll Open Spaces Payroll Recreation and Sport Payroll Open Spaces Payroll Open Spaces Payroll Learning Disability Suppt-adults (18-64) Payroll Management & Support Services Payroll Youth Justice GPC Other Education and Community Budget GPC Other Education and Community Budget GPC Other Education and Community Budget GPC Management & Support Services GPC Other Education and Community Budget GPC Children Looked After GPC Children Looked After GPC GPC Children Looked After Children Looked After GPC Children Looked After GPC Children Looked After GPC GPC Children Looked After GPC Family Support Services Children Looked After GPC Children Looked After GPC GPC Children Looked After GPC Family Support Services GPC Family Support Services GPC Family Support Services Family Support Services GPC GPC Family Support Services GPC Family Support Services GPC Family Support Services Family Support Services GPC

30.04.2021 Integrated Locality Services - South 30.04.2021 No-Barriers 30.04.2021 No-Barriers 30.04.2021 Childrens Assess & Safeguarding Team 30.04.2021 Childrens Assess & Safeguarding Team 30.04.2021 Community Reablement 30.04.2021 Community Reablement 30.04.2021 Wightcare 30.04.2021 Wightcare 30.04.2021 Community Reablement 30.04.2021 Community Reablement 30.04.2021 Community Reablement 30.04.2021 Integrated Locality Services -North East Integrated Locality Services -North East 30.04.2021 30.04.2021 Integrated Locality Services -North East Integrated Locality Services -North East 30.04.2021 30.04.2021 Mental Health Team 30.04.2021 Mental Health Team 30.04.2021 Wightcare 30.04.2021 Wightcare 30.04.2021 PH Covid-19 Containment Outbreak 30.04.2021 PH Covid-19 Containment Outbreak 30.04.2021 PH Covid-19 Containment Outbreak 30.04.2021 Environmental Health - Business Regulation Protection 30.04.2021 PH Covid-19 Containment Outbreak 30.04.2021 Rights of Way Operations 30.04.2021 Rights of Way Operations 30.04.2021 ICT Desktop Support 30.04.2021 ICT Desktop Support 30.04.2021 ICT Desktop Support 30.04.2021 Community Outreach 30.04.2021 Community Outreach 30.04.2021 AS Covid-19 (Adults) 30.04.2021 Onwards Care & Independence 30.04.2021 Mental Health Team 30.04.2021 Mental Health Team 30.04.2021 Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team 30.04.2021 30.04.2021 Children in Care Team 30.04.2021 Community Reablement 30.04.2021 Onwards Care & Independence 30.04.2021 Resilience Around the Family Team 30.04.2021 Pupil Premium Managed Centrally 30.04.2021 Environmental Health - Business Regulation Protection 30.04.2021 Fort Victoria 30.04.2021 Extended Activities 30.04.2021 Tree Felling / Replacement 30.04.2021 Rights of Way Operations 30.04.2021 No-Barriers 30.04.2021 Pupil Premium Managed Centrally 21.04.2021 Youth Offending Team 30.03.2021 Education Welfare Service 30.03.2021 Education Welfare Service 26.04.2021 Education Welfare Service 27.04.2021 Education Out of School 27.04.2021 Education Welfare Service 26.03.2021 Adult Skills 14.04.2021 Adult Skills 16.04.2021 Adult Community Learning 18.04.2021 Adult Community Learning 27.04.2021 Personal & Community Development Learning 19.02.2021 Leaving Care Costs 09.03.2021 Leaving Care Costs 26.03.2021 Leaving Care Costs 26.03.2021 Leaving Care Costs 30.03.2021 Leaving Care Costs 30.03.2021 Leaving Care Costs 31.03.2021 Leaving Care Costs 31.03.2021 Independent Living Project 31.03.2021 Leaving Care Costs 31.03.2021 Leaving Care Costs 31.03.2021 Leaving Care Costs 31.03.2021 Independent Living Project 31.03.2021 Independent Living Project 31.03.2021 Independent Living Project 01.04.2021 Independent Living Project 01.04.2021 Independent Living Project 01.04.2021 Independent Living Project 02.04.2021 Independent Living Project 02.04.2021 Independent Living Project

Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Staff Vehicle Mileage Staff Vehicle Mileage VAT adjustment Travel Expenses Travel Expenses Travel Expenses **Travel Expenses Travel Expenses** Sundry Office Expenses Postage Postage Training Clothing & Laundry Clothing & Laundry Stationery Stationery Stationery General Materials General Materials Licences Marketing Costs General Materials Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Public Transport Fares Public Transport Fares Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Client Expenses Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Client Expenses **Client Expenses**

173.70 REDACTED PERSONAL DATA 219.15 REDACTED PERSONAL DATA -14.11 REDACTED PERSONAL DATA 121.95 REDACTED PERSONAL DATA 402.30 REDACTED PERSONAL DATA -22.35 REDACTED PERSONAL DATA 168.30 REDACTED PERSONAL DATA 311.40 REDACTED PERSONAL DATA -29.98 REDACTED PERSONAL DATA 320.40 REDACTED PERSONAL DATA -30.85 REDACTED PERSONAL DATA 198.00 REDACTED PERSONAL DATA -11.00 REDACTED PERSONAL DATA 212.40 REDACTED PERSONAL DATA -14.16 REDACTED PERSONAL DATA 41.90 EB REFLECTING AMP LEA 74.96 KIDS AND CO 5.82 KIDS AND CO 52.04 AMZNMktplace 35.45 STAMPS DIRECT LTD 35.45 STAMPS DIRECT LTD 6.00 AMZNMktplace 10.81 POST OFFICE COUNTERS **11.63 POST OFFICE COUNTERS** 17.00 FACEBK M6X5F3XTM2 -25.00 STORAGE GIANT LTD -183.33 CURRYS ONLINE 28.75 Trainline 26.00 WWW.WIGHTLINK.CO.UK 353.33 CURRYS ONLINE 113.94 ARGOS LTD 203.33 CURRYS ONLINE 20.00 CG-highstreetvouchers 28.99 JD SPORTS INTERNET 100.85 FAN-INTL KITBAG 119.99 SPORTSDIRECT.COM 20.00 CG-highstreetvouchers 20.00 CG-highstreetvouchers 20.00 CG-highstreetvouchers 40.00 CS MORRISONS GIFT CARD 20.00 Buyatab - Aldi 20.00 GIFTSVOUCHERS.CO.UK

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-6.98 REDACTED PERSONAL DATA
13.50 REDACTED PERSONAL DATA
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92.25 REDACTED PERSONAL DATA
-5.13 REDACTED PERSONAL DATA
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-9.65 REDACTED PERSONAL DATA
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-5.48 REDACTED PERSONAL DATA
-8.13 REDACTED PERSONAL DATA
-9.35 REDACTED PERSONAL DATA
69.75 REDACTED PERSONAL DATA
-4.65 REDACTED PERSONAL DATA
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Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services

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

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02.04.2021	Independent Living Project
02.04.2021	Independent Living Project
02.04.2021	Independent Living Project
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03.04.2021	Independent Living Project
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13.04.2021	Independent Living Project
19.04.2021	Leaving Care Costs
19.04.2021	-
	Leaving Care Costs
22.04.2021	Leaving Care Costs
22.04.2021	Leaving Care Costs
23.04.2021	Leaving Care Costs
23.04.2021	Leaving Care Costs
23.04.2021	Leaving Care Costs
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25.04.2021	Leaving Care Costs
26.04.2021	Leaving Care Costs
26.04.2021	Leaving Care Costs
06.04.2021	Support for Looked After Children - Disabled Childrens Team
16.04.2021	Support for Looked After Children - Disabled Childrens Team
19.04.2021	Support for Looked After Children - Disabled Childrens Team
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19.04.2021	Disabled Childrens Team
20.04.2021	Disabled Childrens Team
20.04.2021	Disabled Childrens Team
23.04.2021	Support for Looked After Children - Disabled Childrens Team
25.03.2021	In-house Fostering
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16.04.2021	Independent Living Project
07.04.2021	Childrens Assess & Safeguarding Team
07.04.2021	Childrens Assess & Safeguarding Team
13.04.2021	Childrens Assess & Safeguarding Team
13.04.2021	Childrens Assess & Safeguarding Team
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	Childrens Assess & Safeguarding Team
14.04.2021	Childrens Assess & Safeguarding Team
20.04.2021	Support for Looked After Children
26.04.2021	Childrens Assess & Safeguarding Team
26.04.2021	Childrens Assess & Safeguarding Team
26.04.2021	
	Childrens Assess & Safeguarding Team
25.03.2021	Plean Dene
30.03.2021	Plean Dene
30.03.2021	Plean Dene
07.04.2021	Plean Dene
07.04.2021	Plean Dene
13.04.2021	Plean Dene
14.04.2021	Plean Dene
20.04.2021	Plean Dene
27.04.2021	Plean Dene
27.04.2021	Plean Dene
25.03.2021	Off-Street Parking Operations
31.03.2021	Corporate Stores
08.04.2021	Transport Fleet Administration
08.04.2021	Elections
09.04.2021	Mental Health Team
13.04.2021	County Hall,Newport
14.04.2021	County Hall,Newport
23.04.2021	Elections
27.04.2021	Elections
07.04.2021	Payroll
31.03.2021	First Response
08.04.2021	ICT Contracts
08.04.2021	Building Control
12.04.2021	ICT Contracts
13.04.2021	Childrens Rights & Participation
14.04.2021	ICT Contracts
	ICT Contracts
15.04.2021	
15.04.2021	ICT Contracts
16.04.2021	IT Software Development
21.04.2021	ICT Desktop Support
21.04.2021	ICT Desktop Support
23.04.2021	
	Childrens Rights & Participation
27.04.2021	Personal & Community Development Learning
01.04.2021	County Hall,Newport
01.04.2021	Medina College
01.04.2021	Medina College
01.04.2021	Adelaide Resource Centre
01.04.2021	Off-Street Parking Operations
01.04.2021	Off Street Darking Onerations
	Off-Street Parking Operations
01.04.2021	Off-Street Parking Operations Off-Street Parking Operations
01.04.2021 01.04.2021	

Client Expenses Public Transport Fares Public Transport Fares Payments to/Aid Provided to Clients Public Transport Fares Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Travel Expenses Support Children Purchase of Books Public Transport Fares Catering Purchases Vehicle Maintenance Costs Security of Buildings General Materials Operational Equipment Postage Postage Fixtures and Fittings General Materials General Materials **AEO Payments Pay Deductions** Computer Software & Consumables Computer Maintenance **Operational Equipment** Computer Software Licencing Support Children Computer Purchase & Rental Computer Purchase & Rental Computer Purchase & Rental Computer Maintenance Purchase of Books Purchase of Books Support Children General Materials **Operational Equipment** Vehicle Maintenance Costs Vehicle Maintenance Costs

20.00 TESCO GIFT CARD 20.00 TESCO GIFT CARD 20.00 TESCO GIFT CARD 20.00 TESCO GIFT CARD 100.00 CS MORRISONS GIFT CARD 60.00 TESCO GIFT CARD 40.00 TESCO GIFT CARD 256.99 SOUTHERN WATER SERVICE 20.00 GIFTSVOUCHERS.CO.UK 20.00 GIFTSVOUCHERS.CO.UK 20.00 GIFTSVOUCHERS.CO.UK 40.00 CG-highstreetvouchers 20.00 GIFTSVOUCHERS.CO.UK 40.00 ASDA STORES LTD 40.00 CG-highstreetvouchers 111.25 REDFUNNEL.CO.UK 56.25 REDFUNNEL.CO.UK 183.94 ARGOS LTD 74.00 ARGOS LTD 162.95 ARGOS LTD 491.95 ARGOS LTD 123.95 ARGOS LTD 65.50 WWW.WIGHTLINK.CO.UK 40.50 TESCO STORES 5567 203.95 ARGOS LTD 25.30 WWW.REDFUNNEL.CO.UK 9.10 WWW.REDFUNNEL.CO.UK 30.60 WWW.WIGHTLINK.CO.UK 54.80 REDFUNNEL.CO.UK -55.20 WWW.WIGHTLINK.CO.UK 55.20 WWW.WIGHTLINK.CO.UK 25.30 WWW.REDFUNNEL.CO.UK 30.83 ARGOS LTD 38.29 WWW.CORAM.ORG.UK 78.00 WWW.WIGHTLINK.CO.UK 64.50 WWW.WIGHTLINK.CO.UK 71.25 WWW.WIGHTLINK.CO.UK 67.00 WWW.WIGHTLINK.CO.UK 64.75 REDFUNNEL.CO.UK 102.50 REDFUNNEL.CO.UK 24.60 WWW.HOVERTRAVEL.COM 55.20 WWW.WIGHTLINK.CO.UK 55.20 WWW.WIGHTLINK.CO.UK 81.75 WWW.WIGHTLINK.CO.UK 8.34 ALDI 125 775 10.07 WM MORRISONS STORE 2.21 WM MORRISONS STORE 13.97 WM MORRISONS STORE 2.50 WM MORRISONS STORE 19.07 WM MORRISONS STORE 8.34 ALDI 125 775 15.12 WM MORRISONS STORE 35.96 WM MORRISONS STORE 6.08 WM MORRISONS STORE 9.15 SCREWFIX DIRECT 17.50 HOVERTRAVEL LTD 37.00 ROYAL MAIL ONLINE SHOP 282.76 HAMPSHIRE FLAG COMPANY 21.27 HURSTS 17.50 BLACKS 100.00 COUNTY COURTS 253.77 AMZNMktplace 88.59 SITESEARCH360.COM 6.63 APPLE.COM/BILL 716.88 CYBERLINK CORP. 8.17 Amazon.co.uk M47DN4G44 24.52 Amazon.co.uk M49T05V24 107.50 Amazon.co.uk M47TR4XR4 7.51 CKEDITOR.COM 25.00 AMZNMktplace 45.00 AMZNMktplace 83.25 Amazon.co.uk M48645Y14 331.00 WWW.BLUESEA.CO.UK 67.50 D H Price Motors Ltd 355.75 D H Price Motors Ltd 258.00 D H Price Motors Ltd 64.45 D H Price Motors Ltd 334.85 D H Price Motors Ltd 25.00 D H Price Motors Ltd 45.00 D H Price Motors Ltd 794.87 D H Price Motors Ltd 43.50 D H Price Motors Ltd 63.00 D H Price Motors Ltd 14.16 D H Price Motors Ltd

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20.00 TESCO GIFT CARD
 40.00 WWW.VOUCHEREXPRESS.CO.UK
 40.00 WWW.VOUCHEREXPRESS.CO.UK
 11.09 FAST KEY SERVICES LIMITED
 28.32 AMZNMKTPLACE AMAZON.CO
 6.99 AMZNMKTPLACE AMAZON.CO
126.99 AMZNMKTPLACE AMAZON.CO
 8.32 AMZNMKTPLACE AMAZON.CO
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Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services

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

Parking Services GPC GPC Parking Services Children Looked After GPC Children Looked After GPC GPC Children Looked After GPC Children Looked After GPC Children Looked After Children Looked After GPC GPC Children Looked After Children Looked After GPC GPC Children Looked After GPC Children Looked After Management & Support Services GPC Management & Support Services GPC GPC Management & Support Services GPC Management & Support Services GPC Support Services Support Services GPC Service Management and Support Services GPC GPC Service Management and Support Services Regulatory Services GPC Assistive Equipment & Technology GPC Assistive Equipment & Technology GPC Traffic Management and Road Safety GPC Assistive Equipment & Technology GPC Assistive Equipment & Technology GPC GPC Assistive Equipment & Technology Assistive Equipment & Technology GPC Assistive Equipment & Technology GPC GPC Assistive Equipment & Technology GPC Recreation and Sport GPC Recreation and Sport Recreation and Sport GPC Recreation and Sport GPC GPC Recreation and Sport GPC Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities GPC Airports, Harbours & Toll Facilities GPC Airports, Harbours & Toll Facilities GPC GPC Airports, Harbours & Toll Facilities Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs GPC Safeguarding Children/Young Peoples Svs Children Looked After GPC GPC Support Services Support Services GPC GPC Support Services GPC Support Services Central Services to the Public GPC GPC Support Services GPC Recreation and Sport GPC Recreation and Sport GPC Recreation and Sport Recreation and Sport GPC GPC Recreation and Sport GPC Recreation and Sport GPC Recreation and Sport GPC Family Support Services Family Support Services GPC Cemetery, Cremation & Mortuary Services GPC Cemetery, Cremation & Mortuary Services GPC Cemetery, Cremation & Mortuary Services GPC GPC Culture and Heritage GPC Culture and Heritage GPC Culture and Heritage Culture and Heritage GPC GPC Family Support Services GPC Family Support Services GPC Family Support Services Children Looked After GPC Learning Disab Supp (to be reallocated) GPC GPC Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) GPC GPC Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) GPC Homelessness GPC GPC Social Support - Support for Carer Social Support - Support for Carer GPC Social Support - Support for Carer GPC

01.04.2021	Off-Street Parking Operations
12.04.2021	Off-Street Parking Operations
26.03.2021	Beaulieu House
03.04.2021	Beaulieu House
06.04.2021	Beaulieu House
06.04.2021	Beaulieu House
06.04.2021	Beaulieu House Beaulieu House
07.04.2021 12.04.2021	Beaulieu House Beaulieu House
12.04.2021	Beaulieu House
13.04.2021	Beaulieu House
19.04.2021	Beaulieu House
19.04.2021	Beaulieu House
21.04.2021	Beaulieu House
22.04.2021	Beaulieu House
22.04.2021	Beaulieu House
22.04.2021	Beaulieu House
25.04.2021	Beaulieu House
26.04.2021 26.04.2021	Beaulieu House Beaulieu House
26.04.2021	Education Direct Payments
19.04.2021	Education Direct Payments
22.04.2021	Education Direct Payments
22.04.2021	Education Direct Payments
14.04.2021	Strategic Assets Team
14.04.2021	Strategic Assets Team
21.04.2021	Regulatory Management & Admin Support
21.04.2021	Regulatory Management & Admin Support
22.04.2021	Environmental Health - Environmental Regulation & Protection
19.04.2021	Wightcare
19.04.2021 19.04.2021	Wightcare Road Safety
19.04.2021	Wightcare
20.04.2021	Wightcare
20.04.2021	Wightcare
31.03.2021	Extended Activities
12.04.2021	Nine Acres Field Project
14.04.2021	Nine Acres Field Project
16.04.2021 26.04.2021	Nine Acres Field Project Nine Acres Field Project
26.04.2021	Newport Harbour Account
12.04.2021	Newport Harbour Account
19.04.2021	Newport Harbour Account
22.04.2021	Newport Harbour Account
22.04.2021	Newport Harbour Account
09.04.2021	Independent Living Project
19.04.2021	Independent Living Project
21.04.2021	Independent Living Project
21.04.2021	Adoption Costs
06.04.2021 12.04.2021	ICT Contracts ICT Contracts
14.04.2021	ICT CCR
14.04.2021	ICT Contracts
24.04.2021	Head of Resources
26.04.2021	ICT CCR
29.03.2021	The Heights
01.04.2021	The Heights
13.04.2021	The Heights
13.04.2021	The Heights
20.04.2021	The Heights
20.04.2021 20.04.2021	The Heights The Heights
13.04.2021	Childrens Rights & Participation
16.04.2021	Childrens Rights & Participation
16.04.2021	Cemeteries-Carisbrooke
19.04.2021	Crematorium
23.04.2021	Crematorium
07.04.2021	Dinosaur Isle Museum (Sandown Geology)
09.04.2021	Dinosaur Isle Museum (Sandown Geology)
12.04.2021	Dinosaur Isle Museum (Sandown Geology)
22.04.2021	Dinosaur Isle Museum (Sandown Geology)
29.03.2021	S17 Child Protection
29.03.2021 29.03.2021	S17 Child Protection S17 Child Protection
09.04.2021	Support for Looked After Children
30.03.2021	Saxonbury
02.04.2021	Saxonbury
05.04.2021	Saxonbury
09.04.2021	Saxonbury
09.04.2021	Saxonbury
22.04.2021	Saxonbury
23.04.2021	Saxonbury
23.04.2021	Saxonbury
23.04.2021	Saxonbury
24.04.2021 27.04.2021	Saxonbury B&B Properties
31.03.2021	Westminster House
31.03.2021	Westminster House
05.04.2021	Westminster House

Vehicle Maintenance Costs Vehicle Maintenance Costs General Educational Materials **Catering Purchases** Catering Purchases Catering Equipment General Educational Materials General Materials Fixtures and Fittings General Educational Materials Catering Purchases Catering Purchases Transport of Clients Transport of Clients General Educational Materials General Educational Materials Clothing & Laundry Clothing & Laundry Stationery Stationery Professional Subscriptions Operational Equipment **Operational Equipment** Operational Equipment Advertising & Publicity Advertising & Publicity Advertising & Publicity Training Advertising & Publicity General Materials General Materials **Operational Equipment** General Materials General Materials Stationery Public Transport Fares Stationery Transport of Clients Postage Computer Maintenance Computer Purchase & Rental Computer Purchase & Rental Computer Maintenance Purchase of Books Maintenance of Operational Equipment Support Children Support Children Security of Buildings Consumable Cleaning Materials **Fixtures and Fittings** General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Transport of Clients Catering Purchases Accommodation Costs - Bed & Breakfast Catering Purchases Catering Purchases Catering Purchases

33.54 AMZNMktplace 4.06 SAINSBURYS 2105 66.89 TESCO STORES 5567 90.90 TESCO STORES 5567 5.18 ASDA STORES 4786 5.09 ASDA STORES 4786 68.12 TESCO STORES 5567 78.83 TESCO STORES 5567 31.90 ICELAND -1705 NEWPORT 66.04 TESCO STORES 5567 92.66 TESCO STORES 5567 229.98 WWW.NISBETS.COM 48.92 Amazon.co.uk M45XF7KU4 74.08 TFH GAZEBOS 130.88 BLINDS 2 GO LTD 81.60 TESCO STORES 5567 89.91 TESCO STORES 5567 69.75 REDFUNNEL.CO.UK 93.75 REDFUNNEL.CO.UK 120.00 SPECTRUMBREAKS 120.00 SPECTRUMBREAKS 7.50 WWW.ARCO.CO.UK 8.64 WWW.ARCO.CO.UK 8.97 VIKING UK 2.42 VIKING UK 30.00 PAYPAL EVENTSINDUS 61.97 AMZNMktplace 33.30 AMZNMktplace 33.30 AMZNMktplace 33.30 AMZNMktplace 33.30 AMZNMktplace 8.58 AMZNMktplace 52.54 AMZNMktplace 109.97 AMZNMktplace 46.63 AMZNMktplace 62.72 FACEBK 886GK2TLN2 166.67 TEEMILL TECH LTD 100.00 Decathlon UK Limited 6.85 TESCO-STORES-5661 10.38 Wix.com 8.95 TONEY HYDRAULIC SERVICE 7.88 HURSTS 27.22 HURSTS 24.98 TOOLSTATION LTD 19.82 HURSTS 71.17 Amazon.co.uk M40YA6N34 55.20 WWW.WIGHTLINK.CO.UK 18.72 AMZNMktplace 54.80 REDFUNNEL.CO.UK 4.74 ROYAL MAIL GROUP LTD 70.90 FASTHOSTS INTERNET 19.49 AMZNMktplace 840.00 Vimeo Premium 34.16 Amazon.co.uk M483T3R74 12.07 Amazon.co.uk MU2XG18O4 24.97 Amazon.co.uk MU0506KS4 47.89 B & Q 1163 19.95 AMZNMktplace 71.84 B & Q 1163 3.60 B & Q 1163 81.35 SAINSBURYS 2105 59.35 CINNAMON RESTAURANT 16.40 HURSTS 14.16 HURSTS 29.99 Amazon.co.uk M43DI2O24 17.38 AMZNMktplace 67.52 MOLE COUNTRY STORES **50.00 HIGHSTREET VOUCHERS** 20.00 HIGHSTREET VOUCHERS 10.00 HIGHSTREET VOUCHERS 19.60 SOUTHERN CO-OP 0364 11.65 SOUTHERN CO-OP 0364 38.13 ASDA STORES 4786 -8.44 ASDA GROCERIES ONLINE 152.09 ASDA GROCERIES ONLINE 11.20 SOUTHERN CO-OP 0364 -1.93 ASDA GROCERIES ONLINE 1.05 SOUTHERN CO-OP 0208 165.80 ASDA GROCERIES ONLINE -6.99 ASDA GROCERIES ONLINE 39.00 Hotel at Booking.com 57.87 SAINSBURYS 2105 8.08 SAINSBURYS 2105 62.11 ASDA STORES 4786

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77.00 D H Price Motors Ltd
4760.25 D H Price Motors Ltd
402.68 AMZNMKTPLACE AMAZON.CO
  19.49 AMZNMKTPLACE AMAZON.CO
  13.32 AMZNMKTPLACE AMAZON.CO
  69.17 CHRISTIAN COPYRIGHT LIMITED
  17.98 AMZNMKTPLACE AMAZON.CO
  60.00 SQ RYDE TAXIS IOW LIMITED
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Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Corporate Items Capital Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Capital Corporate Items Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Corporate Items Capital Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services

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

Social Support - Support for Carer GPC GPC Support Services GPC Support Services GPC Support Services GPC Support Services Culture and Heritage GPC GPC Culture and Heritage GPC Culture and Heritage GPC Culture and Heritage GPC Culture and Heritage Culture and Heritage GPC Culture and Heritage GPC Culture and Heritage GPC GPC Culture and Heritage GPC Culture and Heritage Culture and Heritage GPC GPC Culture and Heritage GPC Culture and Heritage GPC Culture and Heritage GPC Culture and Heritage Culture and Heritage GPC Airports, Harbours & Toll Facilities GPC GPC Parking Services Airports, Harbours & Toll Facilities GPC GPC Public Transport Central Codes (to be reallocated) GPC Assistive Equipment & Technology GPC Parking Services GPC GPC Public Transport GPC Parking Services Public Transport GPC Primary Schools GPC GPC Service Management and Support Services GPC Assistive Equipment & Technology GPC Service Management and Support Services Open Spaces GPC Assistive Equipment & Technology GPC GPC Central Services to the Public Open Spaces GPC Parking Services GPC Central Codes (to be reallocated) GPC Parking Services GPC Social Support - Support for Carer GPC Social Support - Support for Carer GPC Central Codes (to be reallocated) GPC Parking Services Assistive Equipment & Technology GPC GPC Parking Services Parking Services GPC GPC Service Management and Support Services GPC Parking Services GPC Balance Sheet Public Transport GPC Central Codes (to be reallocated) GPC Service Management and Support Services GPC GPC Service Management and Support Services Public Transport GPC GPC **Balance Sheet** Public Transport GPC Public Transport GPC Assistive Equipment & Technology GPC Central Codes (to be reallocated) GPC Balance Sheet GPC GPC Central Services to the Public Central Services to the Public GPC Central Codes (to be reallocated) GPC Central Codes (to be reallocated) GPC GPC Central Codes (to be reallocated) GPC Central Codes (to be reallocated) Assistive Equipment & Technology GPC Children Looked After GPC Children Looked After GPC Safeguarding Children/Young Peoples Svs GPC Children Looked After GPC Children Looked After GPC Children Looked After GPC GPC Children Looked After Children Looked After GPC Children Looked After GPC Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs GPC Safeguarding Children/Young Peoples Svs GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC

05.04.2021 Westminster House 07.04.2021 Westminster House 10.04.2021 Westminster House 21.04.2021 Westminster House 24.04.2021 Westminster House 24.04.2021 Westminster House 30.03.2021 Corporate Stores 09.04.2021 Corporate Stores 19.04.2021 Corporate Stores 19.04.2021 Corporate Stores 25.03.2021 Museums & Collections Management 09.04.2021 Museums & Collections Management 12.04.2021 Museums & Collections Management 14.04.2021 Local Collection 19.04.2021 Museums & Collections Management 21.04.2021 Museums & Collections Management 22.04.2021 Museums & Collections Management 23.04.2021 Museums & Collections Management 23.04.2021 Museums & Collections Management 27.04.2021 Museums & Collections Management 27.04.2021 Museums & Collections Management Museums & Collections Management 27.04.2021 Museums & Collections Management 27.04.2021 27.04.2021 Museums & Collections Management 27.04.2021 Museums & Collections Management 27.04.2021 Museums & Collections Management 14.04.2021 Ferry Operation 22.04.2021 Parking Management 27.04.2021 Ferry Operation 29.03.2021 Transport Fleet Administration 29.03.2021 Community Outreach 29.03.2021 Wightcare 29.03.2021 Off-Street Parking Operations 14.04.2021 Transport Fleet Administration 15.04.2021 Off-Street Parking Operations 15.04.2021 Transport Fleet Administration 15.04.2021 Godshill Primary 15.04.2021 Environment officers 15.04.2021 Wightcare 15.04.2021 Environment officers 15.04.2021 Client Management Unit - Grounds Maintenance 15.04.2021 Wightcare 15.04.2021 Internal Enforcement Team 15.04.2021 Client Management Unit - Grounds Maintenance 15.04.2021 Off-Street Parking Operations 15.04.2021 Community Domiciliary 15.04.2021 Community Outreach 15.04.2021 Community Outreach 15.04.2021 Community Outreach 15.04.2021 Off-Street Parking Operations 16.04.2021 Westminster House 16.04.2021 Westminster House 16.04.2021 Community Outreach 16.04.2021 Off-Street Parking Operations 16.04.2021 Community Equipment Store 16.04.2021 Off-Street Parking Operations 16.04.2021 Off-Street Parking Operations 16.04.2021 Environment officers 16.04.2021 Off-Street Parking Operations 20.04.2021 Balance Sheet 20.04.2021 Transport Fleet Administration 20.04.2021 Community Outreach 20.04.2021 Environment officers 20.04.2021 Environment officers 21.04.2021 Transport Fleet Administration 22.04.2021 Balance Sheet 26.04.2021 Transport Fleet Administration 26.04.2021 Transport Fleet Administration 26.04.2021 Wightcare 26.04.2021 Community Outreach 26.04.2021 Balance Sheet 25.03.2021 Council Tax 31.03.2021 Council Tax 29.03.2021 Adelaide Resource Centre 09.04.2021 Adelaide Resource Centre 09.04.2021 Adelaide Resource Centre 09.04.2021 Adelaide Resource Centre 12.04.2021 Community Equipment Store 26.03.2021 Support for Looked After Children 26.03.2021 Support for Looked After Children 26.03.2021 Children in Care Team 26.03.2021 Support for Looked After Children 29.03.2021 Support for Looked After Children 29.03.2021 Support for Looked After Children 01.04.2021 Support for Looked After Children 01.04.2021 Support for Looked After Children 01.04.2021 Support for Looked After Children 07.04.2021 Children in Care Team 12.04.2021 Children in Care Team

Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Furniture and Fittings **Fixtures and Fittings** Vehicle Maintenance Costs Operational Equipment Marketing Costs Marketing Costs Marketing Costs Publications Marketing Costs Maintenance of Operational Equipment Marketing Costs Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Marketing Costs Marketing Costs Maintenance of Operational Equipment Maintenance of Operational Equipment Marketing Costs Maintenance of Operational Equipment **Operational Equipment** Stationery **Operational Equipment** Vehicle Maintenance Costs Legal Fees - Other Parties Stationery **Operational Equipment** Operational Equipment **Operational Equipment** Operational Equipment **Operational Equipment** Support Children Transport of Clients Vehicle Hire External Public Transport Fares Transport of Clients Vehicle Hire External Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares

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

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Balance Sheet	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Parking Services	GPC
Parking Services	GPC
Parking Services	GPC
Assistive Equipment & Technology	GPC
Parking Services	GPC
Central Codes (to be reallocated)	GPC
Public Transport	GPC
Central Codes (to be reallocated)	GPC
Balance Sheet	GPC
Children Looked After	GPC
Support Services	GPC
Open Spaces	GPC
Open Spaces	GPC
Parking Services	GPC
Parking Services	GPC
Children Looked After	GPC
Children Looked After	GPC
Central Codes (to be reallocated)	GPC
Support Services	GPC
Central Codes (to be reallocated)	GPC
Support Services	GPC
Support Services	GPC
Other Education and Community Budget	GPC
Commissioning & Service Delivery	GPC
Services for Young People	GPC
Children Looked After	GPC
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25 22 2224	
25.03.2021	Beaulieu House
25.03.2021	Beaulieu House
06.04.2021	
06.04.2021	Beaulieu House
07.04.2021	Beaulieu House
09.04.2021	Beaulieu House
09.04.2021	Beaulieu House
19.04.2021	Beaulieu House
20.04.2021	Beaulieu House
22.04.2021	Beaulieu House
24.04.2021	Beaulieu House
26.04.2021	Beaulieu House
27.04.2021	Beaulieu House
27.04.2021	Beaulieu House
27.04.2021	Beaulieu House
26.03.2021	Westminster House
26.03.2021	Westminster House
13.04.2021	Westminster House
16.04.2021	Westminster House
16.04.2021	Westminster House
16.04.2021	Westminster House
07.04.2021	Support for Looked After Children
19.04.2021	Support for Looked After Children
20.04.2021	Support for Looked After Children
01.04.2021	Adult Social Care Admin Support
08.04.2021	Director of Adult Social Services
09.04.2021	Director of Adult Social Services
22.04.2021	Director of Adult Social Services
07.04.2021	Island Learning Centre
14.04.2021	Island Learning Centre
15.04.2021	Island Learning Centre
17.04.2021	Island Learning Centre
17.04.2021	Island Learning Centre
18.04.2021	Island Learning Centre
20.04.2021	Island Learning Centre
20.04.2021	Island Learning Centre
23.04.2021	Island Learning Centre
21.04.2021	Medina Leisure Centre
21.04.2021	The Heights
31.03.2021	In-house Fostering
09.04.2021	Independent Living Project
09.04.2021	Independent Living Project
26.03.2021	Learning & Development Resource Centre
26.03.2021	Learning & Development Resource Centre
26.03.2021	Learning & Development Resource Centre
07.04.2021	Learning & Development Resource Centre
07.04.2021	Learning & Development Resource Centre
08.04.2021	Learning & Development Resource Centre
10.04.2021	Learning & Development Resource Centre
14.04.2021	Learning & Development Resource Centre
21.04.2021	Learning & Development Resource Centre
22.04.2021	Learning & Development Resource Centre
22.04.2021	Learning & Development Resource Centre
30.03.2021	Public Libraries Central
01.04.2021	Public Libraries Central
01.04.2021	Public Libraries Central
12.04.2021	Childrens Assess & Safeguarding Team
16.04.2021	Childrens Assess & Safeguarding Team
16.04.2021	Childrens Assess & Safeguarding Team
06.04.2021	Medina Leisure Centre
06.04.2021	Medina Leisure Centre
07.04.2021	Medina Leisure Centre
14.04.2021	Medina Leisure Centre
14.04.2021	Medina Leisure Centre
14.04.2021	The Heights
20.04.2021	Medina Leisure Centre
20.04.2021 23.04.2021	Medina Leisure Centre Medina Leisure Centre
23.04.2021 28.03.2021	Plean Dene
28.03.2021 28.03.2021	Plean Dene
12.04.2021	Plean Dene
21.04.2021	Community Outreach
21.04.2021	Westminster House
21.04.2021	Community Outreach
21.04.2021	Community Outreach
21.04.2021	Shared Lives Management
21.04.2021	Shared Lives Management

Operational Equipment Minor Works **Operational Equipment Operational Equipment** Minor Works Operational Equipment **Operational Equipment** Client Expenses Operational Equipment Minor Works Client Expenses Client Expenses **Operational Equipment** Client Expenses Client Expenses Minor Works General Materials Operational Equipment Operational Equipment Client Expenses Client Expenses Client Expenses Client Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Transport of Clients Transport of Clients Transport of Clients Office Equipment Travel Expenses Travel Expenses Training Training Training General Educational Materials Postage Postage General Educational Materials Stationery Training General Educational Materials General Educational Materials General Educational Materials General Educational Materials Operational Equipment **Operational Equipment** Client Expenses Public Transport Fares Staff Hotel & Accommodation Costs Purchase of Books General Educational Materials Purchase of Books General Educational Materials General Educational Materials Purchase of Books Purchase of Books Purchase of Books Purchase of Books General Educational Materials Purchase of Books **Operational Equipment Operational Equipment** Operational Equipment Travel Expenses Travel Expenses Client Expenses **Operational Equipment** Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment Operational Equipment **Operational Equipment Operational Equipment** Operational Equipment Operational Equipment **Operational Equipment** Sundry Office Expenses Sundry Office Expenses

2.90 SCREWFIX DIR LTD -9.00 ARGOS LTD 9.74 AMZNMktplace 58.00 B & Q 1163 14.99 ARGOS LTD 9.16 ARGOS LTD 43.33 SPORTSDIRECT 276 32.92 ASDA STORES 4786 50.52 B & Q 1163 8.67 ASDA STORES 4786 16.42 ASDA STORES 4786 116.66 ARGOS ISLE OF WIGHT 58.82 THE RANGE 8.82 B & Q 1163 13.85 CARD FACTORY 8.75 POUNDLAND LTD 1241 58.94 HOME BARGAINS 201.67 DUNELM 7.57 TK MAXX 30.82 SPORTSDIRECT 276 112.48 ARGOS ISLE OF WIGHT 92.29 SAINSBURYS 2105 6.50 SAINSBURYS 2105 6.32 SAINSBURYS 2105 105.30 SAINSBURYS 2105 7.17 SAINSBURYS 2105 43.48 SAINSBURYS 2105 19.40 REDFUNNEL.CO.UK 21.20 WWW.REDFUNNEL.CO.UK 38.72 Trainline 54.80 REDFUNNEL.CO.UK 4.70 WWW.REDFUNNEL.CO.UK 617.60 WWW.BRAVEOLOGIST.CO.UK 229.23 Amazon.co.uk M43VB0074 49.00 TAHDAH VERIFIED 374.96 CURRYS ONLINE 77.34 B & Q 1163 245.00 ARGOS LTD 197.94 ARGOS LTD 199.96 ARGOS LTD 24.99 ARGOS LTD 3.68 POST OFFICE COUNTERS 102.00 POST OFFICE COUNTERS 13.33 Amazon.co.uk M45LO4DJ4 49.00 TAHDAH VERIFIED 9.92 AMZNMktplace 5.63 AMZNMktplace 16.66 AMZNMktplace 26.64 AMZNMktplace 6.65 ZUMBA FITNESS 29.52 ZUMBA FITNESS 18.58 BUNCHES 78.25 WWW.WIGHTLINK.CO.UK 35.24 PREMIER INN 6.99 Amazon.co.uk MU8KA3V04 24.97 AMZNMktplace 138.70 Amazon.co.uk MU99Q9MK4 146.83 PAYPAL WILDGOOSEED 14.58 Amazon.co.uk M401U3434 5.45 Amazon.co.uk M48ES93D4 5.45 Amazon.co.uk M47A48P04 23.50 AMZNMktplace 147.72 WWW.WILDGOOSE.AC 114.18 Amazon.co.uk M492T92V4 43.16 BOOKER LIMITED COWES 116.66 AMZNMktplace 45.00 REDFUNNEL.CO.UK 95.20 REDFUNNEL.CO.UK 27.30 WWW.WIGHTLINK.CO.UK 7.52 TOOLSTATION LTD 9.98 SCREWFIX DIR LTD 32.89 STORMFLAMEL 8.32 SCREWFIX DIR LTD 27.62 B & Q 1163 8.32 SCREWFIX DIR LTD 4.95 HUNNYHILL AQUATICS 37.20 B & Q 1163 17.35 AMZNMktplace 3.47 AMZNMktplace 80.79 HEALTH AND CARE 17.00 B&Q DIRECT 20.91 AMZNMktplace 38.70 Amazon.co.uk M43NS2SA4 10.50 Amazon.co.uk M43NS2SA4 5.68 Amazon.co.uk M491S92U4 3.47 Amazon.co.uk M491S92U4

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18.00 ARGOS LTD
111.52 AMZNMKTPLACE AMAZON.CO
 18.05 AMZNMKTPLACE AMAZON.CO
113.96 AMZNMKTPLACE AMAZON.CO
 6.97 AMZNMKTPLACE AMAZON.CO
 46.65 AMZNMKTPLACE AMAZON.CO
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Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Adult Services

Adult Social Care Central Services Central Services Housing Services Central Services Central Services Central Services Children's & Education Services Central Services Central Services Adult Social Care Children's & Education Services Adult Social Care

Social Support - Support for Carer	GPC
Commissioning & Service Delivery	GPC
Commissioning & Service Delivery	GPC
Central Codes (to be reallocated)	GPC
	GPC
Central Codes (to be reallocated)	
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
	GPC
Learning Disab Supp (to be reallocated)	
Learning Disab Supp (to be reallocated)	GPC
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Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
	GPC
Learning Disab Supp (to be reallocated)	
Central Services to the Public	GPC
Central Services to the Public	GPC
Homelessness	GPC
Central Services to the Public	GPC
Central Services to the Public	GPC
Corporate and Democratic Core	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Children Looked After	GPC
Children Looked After	GPC
Children Looked After	GPC
Support Services	GPC
Social Care Activities	GPC
Support Services	GPC
Commissioning & Service Delivery	GPC
Commissioning & Cervice Delivery	GPC

GPC

22.04.2021	Westminster House
22.04.2021	Shared Lives Management
22.04.2021	Shared Lives Management
27.04.2021	Community Outreach
28.04.2021	Community Outreach
26.03.2021	Saxonbury
27.03.2021	Saxonbury
28.03.2021	Saxonbury
28.03.2021	Saxonbury
31.03.2021	Saxonbury
02.04.2021	Saxonbury
02.04.2021	Saxonbury
02.04.2021	Saxonbury
11.04.2021	Saxonbury
13.04.2021	Saxonbury
16.04.2021	Saxonbury
17.04.2021	Saxonbury
17.04.2021	Saxonbury
19.04.2021	Saxonbury
21.04.2021	Saxonbury
24.04.2021	Saxonbury
25.04.2021	Saxonbury
01.04.2021	Flexible Homelessness Support Grant
22.04.2021	Flexible Homelessness Support Grant
23.04.2021	Flexible Homelessness Support Grant
26.04.2021	Flexible Homelessness Support Grant
26.04.2021	Flexible Homelessness Support Grant
26.04.2021	Civic Events general
14.04.2021	Reviewing Officer
14.04.2021	Reviewing Officer
29.03.2021	Beaulieu House
30.03.2021	Beaulieu House
30.03.2021	Beaulieu House
12.04.2021	Beaulieu House
12.04.2021	Beaulieu House
	Beaulieu House
13.04.2021	Beaulieu House
13.04.2021	Beaulieu House
13.04.2021 16.04.2021	Beaulieu House
20.04.2021	Beaulieu House
14.04.2021	Support for Looked After Children
13.04.2021	Learning & Development Running Costs
14.04.2021	Learning & Development Running Costs
15.04.2021	Learning & Development Running Costs
15.04.2021	Learning & Development Running Costs
19.04.2021	Specialist Cross-Council Training
23.04.2021	Specialist Cross-Council Training
27.04.2021	Adult Social Care - Workforce Development
27.04.2021	Learning & Development Running Costs
13.04.2021	Shared Lives Management

Operational Equipment Sundry Office Expenses Sundry Office Expenses **Operational Equipment Operational Equipment** Operational Equipment **Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Operational Equipment Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Catering Purchases Accommodation Costs - Bed & Breakfast Professional Services Public Transport Fares Public Transport Fares **General Materials General Materials General Materials** General Materials Client Expenses **Operational Equipment** General Materials General Materials **General Materials General Materials** Support Children General Materials Postage **General Materials** Postage Training Training Training General Materials Professional Services

21.61 ARGOS LTD 6.99 AMZNMKTPLACE AMAZON.CO 6.99 AMZNMKTPLACE AMAZON.CO 16.60 WHSMITH.CO.UK 5.74 AMZNMktplace 3.64 AMZNMktplace 2.71 AMZNMktplace 0.81 AMZNMktplace 1.34 AMZNMktplace 8.50 AMZNMktplace 4.18 AMZNMktplace 130.50 SAINSBURYS 2105 12.33 SAINSBURYS 2105 11.44 SAINSBURYS 2105 1.54 SAINSBURYS 2105 8.20 SAINSBURYS 2105 3.45 CO-OP GROUP 070626 2.18 SAINSBURYS SACAT 2105 15.86 SOUTHERN CO-OP 0364 135.47 SAINSBURYS 2105 11.71 SAINSBURYS 2105 16.10 SAINSBURYS 2105 16.43 SAINSBURYS 2105 57.92 SOUTHERN CO-OP 0364 27.97 ASDA STORES 4786 117.24 ASDA STORES 4786 12.14 ASDA STORES 4786 2.72 SAINSBURYS 2105 4.00 SAINSBURYS SACAT 2105 6.00 SAINSBURYS 2105 6.45 SOUTHERN CO-OP 0208 214.37 TRAVELODGE 166.30 TRAVELODGE 25.00 ARGOS LTD 284.31 TRAVELODGE 340.89 TRAVELODGE 75.00 BAY TREE FLORIST 55.20 PAYPAL WIGHTLINK 55.20 WWW.WIGHTLINK.CO.UK 48.50 TESCO STORES 5567 31.68 B & Q 1163 42.80 THE LOCK SHOP 3.00 WM MORRISONS STORE 31.25 MATALAN 9.99 CURRYS 7.07 SPORTSDIRECT 276 9.99 ARGOS ISLE OF WIGHT 144.50 MATALAN 23.94 WEST COWES TIMBER 1750.00 CORP TVL M42326921 4.98 TESCO STORES 5567 3.23 POST OFFICE COUNTERS 30.96 AMZNMKTPLACE AMAZON.CO 2.69 POST OFFICE COUNTERS 195.00 PAYPAL DANSLEEC2LT 180.00 PINSENT MASONS 540.00 WESTMINSTER INSIGHT 6.67 TESCO STORES 5567 2400.00 SHARED LIVES PLUS LIMITED