Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694795	09.01.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	200.02	A & M APPLIANCE CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694821	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	150.98	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699747	27.02.2019	Gouldings Resource Centre	Consumable Cleaning Materials	164.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698351	13.02.2019	Plean Dene	Consumable Cleaning Materials	80.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694903	09.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	230.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694964	09.01.2019	Plean Dene	Consumable Cleaning Materials	80.00	A & M APPLIANCE CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698352	15.02.2019	Fire Technical Support	Stock Purchases	104.00	A & M APPLIANCE CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698352	15.02.2019	Fire Technical Support	Stock Purchases	28.00	A & M APPLIANCE CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699748	27.02.2019	Beaulieu House	Minor Works	150.79	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694798	09.01.2019	31 Carter Avenue	Minor Works	60.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600422	28.02.2019	Adelaide Resource Centre	Maintenance of Operational Equipment	97.99	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696198	23.01.2019	Adelaide Resource Centre	Consumable Cleaning Materials	216.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698350	13.02.2019	Adelaide Resource Centre	Consumable Cleaning Materials	246.00	A & M APPLIANCE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699594	22.02.2019	Tree Felling / Replacement	Payment to Private Contractors	1,830.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699684	27.02.2019	Tree Felling / Replacement	Payment to Private Contractors	600.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697573	06.02.2019	Tree Felling / Replacement	Payment to Private Contractors	650.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699159	20.02.2019	Cemeteries Administration	Grounds Maintenance	700.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699500	22.02.2019	Cemeteries Administration	Grounds Maintenance	624.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696884	30.01.2019	Cemeteries Administration	Grounds Maintenance	2,800.00	A GUSTAR T/A IVY TREE CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697080	30.01.2019	Complaints (Children & Families)	Client Expenses	1,325.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696768	25.01.2019	Community Equipment Store	Consultants Fees	1,208.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696769	25.01.2019	Community Equipment Store	Consultants Fees	1,208.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698216	08.02.2019	Community Equipment Store	Consultants Fees	1,208.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695538	16.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	390.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698892	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	494.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698943	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698944	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	550.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695826	18.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	130.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699643	22.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	160.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695825	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	465.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698899	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	589.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695976	18.01.2019	Island Learning Centre	Schools Catering Contract	144.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698896	20.02.2019	Island Learning Centre	Schools Catering Contract	138.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699775	27.02.2019	Island Learning Centre	Schools Catering Contract	180.00	AMAR EXCLUSIVES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694730	04.01.2019	Community Equipment Store	Vehicle Maintenance Costs	187.19	ISLANDWIDE WINDSCREENS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697608	06.02.2019	Rights of Way Operations	Vehicle Maintenance Costs	227.15	ISLANDWIDE WINDSCREENS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697373	01.02.2019	Community Reablement	Vehicle Maintenance Costs	45.00	ISLANDWIDE WINDSCREENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696703	25.01.2019	Beaulieu House	Vehicle Maintenance Costs	227.51	ISLANDWIDE WINDSCREENS
Revenue	Place	Planning services	Development Control	5105698337	13.02.2019	Development Control	Consultants Fees	75.00	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105699698	27.02.2019	Specialist Cross-Council Training	Training	450.00	AJS TRAINING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694959	09.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	264.00	BEACON TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696923	30.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	264.00	BEACON TAXIS
Revenue	Regeneration	Central Services	Support Services	5105699986	27.02.2019	Properties - Other Properties	Grounds Maintenance	705.25	C & J GROUND MAINTENANCE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698143	08.02.2019	Cemeteries-Northwood	Grounds Maintenance	120.00	C & J GROUND MAINTENANCE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697552	08.02.2019	Specialist Cross-Council Training	Training	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698963	20.02.2019	Special Discretionary Grants	Charges from Independent Providers	582.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698968	20.02.2019	Special Discretionary Grants	Charges from Independent Providers	892.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698971	20.02.2019	Special Discretionary Grants	Charges from Independent Providers	974.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694830	04.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	368.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698676	15.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	368.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694831	04.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	616.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698160	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	836.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695549	16.01.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	540.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699277	20.02.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	340.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699752	27.02.2019	Support for Looked After Children	Transport of Clients	320.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695547	16.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	825.00	CLARES CABS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698383	13.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,045.00	CLARES CABS
Revenue	Resources	Central Services	Support Services	5105696175	23.01.2019	Litigation Costs	Legal Fees - Other Parties	400.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105698694	15.02.2019	Environment officers	Payment to Private Contractors	897.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105695854	18.01.2019	Environment officers	Payment to Private Contractors	1,122.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105697820	06.02.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105697821	06.02.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105699784	27.02.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105699785	27.02.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105694845	04.01.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105694484	02.01.2019	Litigation Costs	Legal Fees - Other Parties	800.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698781	20.02.2019	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	230.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698781	20.02.2019	Dinosaur Isle Museum (Sandown Geology)	Heritage Acquisitions	160.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697790	06.02.2019	DoLS/MCA	Professional Services	563.68	DR ALEXIS BOWERS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697791	06.02.2019	DoLS/MCA	Professional Services	189.68	DR ALEXIS BOWERS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105692194	11.01.2019	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105692195	11.01.2019	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105692196	11.01.2019	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105692356	11.01.2019	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105692867	16.01.2019	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105692868	16.01.2019	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699788	27.02.2019	DoLS/MCA	Professional Services	800.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699837	27.02.2019	DoLS/MCA	Professional Services	2,200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105695581	16.01.2019	Social Isolation/Other Other ST Support	Charges from Independent Providers	1,300.00	EXTRACTA CLEANING
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695948	18.01.2019	Adult Social Care Enterprise House	Professional Services	225.00	EXTRACTA CLEANING
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694362	09.01.2019	Training - Childrens	Training	425.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105694362	09.01.2019	Adult Social Care - Workforce Development	Training	425.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696848	30.01.2019	Specialist Cross-Council Training	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105694744	04.01.2019	Specialist Cross-Council Training	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105694744	04.01.2019	Specialist Cross-Council Training	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105694744	04.01.2019	Specialist Cross-Council Training	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695920	18.01.2019	Childrens Assess & Safeguarding Team	Professional Services	1,412.90	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695628	18.01.2019	Court Work & Consultancy Services	Professional Services	194.46	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699688	27.02.2019	Court Work & Consultancy Services	Professional Services	256.61	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694862	09.01.2019	Childrens Assess & Safeguarding Team	Client Expenses	27.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694399	09.01.2019	Childrens Assess & Safeguarding Team	Client Expenses	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694403	09.01.2019	Childrens Assess & Safeguarding Team	Client Expenses	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694480	09.01.2019	Childrens Assess & Safeguarding Team	Client Expenses	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696452	23.01.2019	Childrens Assess & Safeguarding Team	Client Expenses	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696676	30.01.2019	Childrens Assess & Safeguarding Team	Client Expenses	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694946	09.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	180.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694948	09.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	500.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694950	09.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	280.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698158	08.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	880.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698159	13.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	440.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698227	08.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	260.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694947	09.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	750.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698228	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	1,100.00	HAYLES TAXIS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698730	15.02.2019	Director of Adult Social Services	Consultants Fees	4,000.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105695063	09.01.2019	One Public Estate	Consultants Fees	1,315.20	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105695938	18.01.2019	One Public Estate	Consultants Fees	2,362.50	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105698922	20.02.2019	One Public Estate	Consultants Fees	883.65	INNER CIRCLE CONSULTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699250	20.02.2019	Medina Leisure Centre	Maintenance of Operational Equipment	750.00	ISLAND CEILING SYSTEMS
Capital	Place	Capital	Capital	5105698432	15.02.2019	Bus Infrastructure	External Design and Supervision Fees	520.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105689790	09.01.2019	Bus Infrastructure	External Design and Supervision Fees	2,960.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105692175	09.01.2019	Bus Infrastructure	External Design and Supervision Fees	2,240.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105692763	16.01.2019	Bus Infrastructure	External Design and Supervision Fees	1,520.00	ISLAND HIGHWAY & TRANSPORT
Capital	Resources	Capital	Capital	5105698919	20.02.2019	Capital Receipts	External Design and Supervision Fees	990.00	ISLAND HIGHWAY & TRANSPORT
Capital	Resources	Capital	Capital	5105698919	20.02.2019	Capital Receipts	External Design and Supervision Fees	21.88	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105698214	13.02.2019	Bus Infrastructure	External Design and Supervision Fees	120.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105698245	08.02.2019	Bus Infrastructure	Payment to Contractors - Capital	765.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105698399	20.02.2019	Bus Infrastructure	External Design and Supervision Fees	120.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105695366	11.01.2019	Bus Infrastructure	Payment to Contractors - Capital	977.50	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105695367	06.02.2019	Bus Infrastructure	External Design and Supervision Fees	360.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105695019	16.01.2019	Bus Infrastructure	External Design and Supervision Fees	680.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695428	16.01.2019	Plean Dene	Cleaning Contracts	85.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695428	16.01.2019	Saxonbury	Cleaning Contracts	33.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695428	16.01.2019	Westminster House	Cleaning Contracts	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695428	16.01.2019	31 Carter Avenue	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695428	16.01.2019	40 Venner Avenue	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695428	16.01.2019	Seagulls	Cleaning Contracts	22.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695428	16.01.2019	The Laurels	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Resources	Central Services	Support Services	5105695357	23.01.2019	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105698248	27.02.2019	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105694818	11.01.2019	Litigation Costs	Legal Fees - Other Parties	75.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697833	06.02.2019	Learning Disability Homes Management & Admin	Consultants Fees	149.40	JAYNE KILGALLEN INTERIM SOLUTIONS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697833	06.02.2019	Learning Disability Homes Management & Admin	Consultants Fees	3,740.00	JAYNE KILGALLEN INTERIM SOLUTIONS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695588	16.01.2019	Learning Disability Homes Management & Admin	Consultants Fees	310.50	JAYNE KILGALLEN INTERIM SOLUTIONS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695588	16.01.2019	Learning Disability Homes Management & Admin	Consultants Fees	3,080.00	JAYNE KILGALLEN INTERIM SOLUTIONS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699917	27.02.2019	Learning Disability Homes Management & Admin	Consultants Fees	238.05	JAYNE KILGALLEN INTERIM SOLUTIONS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699917	27.02.2019	Learning Disability Homes Management & Admin	Consultants Fees	5,500.00	JAYNE KILGALLEN INTERIM SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105696653	25.01.2019	Short Breaks	Charges from Independent Providers	248.50	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105695986	23.01.2019	Short Breaks	Charges from Independent Providers	245.76	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699256	20.02.2019	S17 Disabled Children	Transport of Clients	600.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105695423	23.01.2019	Litigation Costs	Legal Fees - Other Parties	720.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105600312	27.02.2019	PEACH NP	Professional Services	2,500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694825	09.01.2019	Safeguarding Adults	Consultants Fees	3,600.00	MAKING CONNECTIONS (IW) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698709	20.02.2019	Safeguarding Adults	Consultants Fees	3,600.00	MAKING CONNECTIONS (IW) LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699573	22.02.2019	Training - Childrens	Training	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695551	16.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	576.00	MR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698752	28.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	912.00	MR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695553	16.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	280.00	MR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696831	30.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	140.00	MR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698747	28.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	235.00	MR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698750	28.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	360.00	MR TAXIS
Capital	Place	Capital	Capital	5105696358	23.01.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,080.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105697174	30.01.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,080.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105699691	27.02.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	440.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105699697	27.02.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	440.00	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696148	23.01.2019	ASYE Programme	Training	1,000.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696148	23.01.2019	ASYE Programme	Training	1,000.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696165	21.01.2019	ASYE Programme	Training	-1,000.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696179	21.01.2019	ASYE Programme	Training	1,000.00	MISSING SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695810	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,820.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695483	16.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,860.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698906	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,340.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698907	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,200.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698147	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698148	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,800.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695481	16.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	1,100.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695482	16.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	1,440.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695808	18.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	400.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695809	18.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	960.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698910	20.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	600.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698912	20.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	1,440.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105692001	25.01.2019	Adoption Support Fund	Charges from Independent Providers	1,120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696409	25.01.2019	Adoption Support Fund	Charges from Independent Providers	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696809	25.01.2019	Adoption Support Fund	Charges from Independent Providers	-1,120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696810	25.01.2019	Adoption Support Fund	Charges from Independent Providers	1,140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699152	20.02.2019	Star Awards	Support Children	50.00	ENCHANTED ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698381	13.02.2019	Rights of Way Operations	Payment to Private Contractors	250.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694812	04.01.2019	Rights of Way Operations	Payment to Private Contractors	250.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697027	30.01.2019	Rights of Way Operations	Payment to Private Contractors	400.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697609	06.02.2019	Cemeteries Administration	Grounds Maintenance	585.00	NIGEL EARLEY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105698250	08.02.2019	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Resources	Central Services	Support Services	5105696200	23.01.2019	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Place	Housing Services	Homelessness	5105696209	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Homelessness	5105696209	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696209	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696209	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696209	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699052	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699052	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699052	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699052	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699052	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600373	28.02.2019	Adoption Support Fund	Charges from Independent Providers	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695359	11.01.2019	Adoption Support Fund	Charges from Independent Providers	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695360	11.01.2019	Adoption Support Fund	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695360	11.01.2019	Adoption Support Fund	Charges from Independent Providers	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697031	30.01.2019	Adoption Support Fund	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699009	20.02.2019	Adoption Support Fund	Charges from Independent Providers	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699035	20.02.2019	Adoption Support Fund	Charges from Independent Providers	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698939	18.02.2019	Adoption Support Fund	Charges from Independent Providers	-120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698942	18.02.2019	Adoption Support Fund	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694479	02.01.2019	Ferry Operation	Operational Equipment	15.00	PREMIER SOLUTIONS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694479	02.01.2019	Ferry Operation	Operational Equipment	143.00	PREMIER SOLUTIONS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696987	06.02.2019	Ferry Operation	Operational Equipment	20.00	PREMIER SOLUTIONS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696987	06.02.2019	Ferry Operation	Operational Equipment	85.00	PREMIER SOLUTIONS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696987	06.02.2019	Ferry Operation	Operational Equipment	67.50	PREMIER SOLUTIONS
Revenue	Regeneration	Central Services	Support Services	5105697071	01.02.2019	Strategic Assets Team	Professional Services	1,026.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697020	30.01.2019	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697021	30.01.2019	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Central Services	Support Services	5105694739	09.01.2019	Properties - Other Properties	Professional Services	240.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697664	06.02.2019	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697668	06.02.2019	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698367	13.02.2019	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Capital	Resources	Capital	Capital	5105698366	22.02.2019	Capital Receipts	External Design and Supervision Fees	323.00	PRINCIPAL SURVEYORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696821	30.01.2019	Fort Victoria	Payment to Private Contractors	125.00	PRO-TECH GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696822	30.01.2019	Fort Victoria	Payment to Private Contractors	145.00	PRO-TECH GROUP
Revenue	Regeneration	Central Services	Support Services	5105696438	30.01.2019	Guildhall,Newport	Property Services - Planned Maintenance	210.00	R G PROPERTY SERVICES
Revenue	Regeneration	Central Services	Support Services	5105696439	25.01.2019	Guildhall,Newport	Property Services - Planned Maintenance	195.00	R G PROPERTY SERVICES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698719	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	270.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697087	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696912	06.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	420.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698764	22.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	350.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105695026	16.01.2019	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	320.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696424	30.01.2019	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	320.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698129	13.02.2019	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699311	22.02.2019	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Resources	Central Services	Support Services	5105696717	25.01.2019	Litigation Costs	Legal Fees - Other Parties	450.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105695997	23.01.2019	Litigation Costs	Legal Fees - Other Parties	850.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696302	23.01.2019	Support for Looked After Children	Support Children	8.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105696184	23.01.2019	Short Breaks	Grants to External Bodies	199.63	SCALLYWAGS FUN CLUB
Capital	Place	Capital	Capital	5105696854	30.01.2019	Cowes Floating Brdge	Payment to Contractors - Capital	5,300.00	SHORELINE SURVEYS LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696675	25.01.2019	DoLS/MCA	Professional Services	1,290.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105695580	16.01.2019	Short Breaks	Charges from Independent Providers	68.00	SPLAT MESSY PLAY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698328	13.02.2019	Short Breaks	Charges from Independent Providers	204.00	SPLAT MESSY PLAY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699146	20.02.2019	Short Breaks	Charges from Independent Providers	272.00	SPLAT MESSY PLAY LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694350	09.01.2019	Training - Childrens	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105699696	27.02.2019	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105696885	20.02.2019	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105697758	13.02.2019	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699622	27.02.2019	Special Discretionary Grants	Charges from Independent Providers	360.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699623	27.02.2019	Special Discretionary Grants	Charges from Independent Providers	360.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694692	04.01.2019	Support for Looked After Children	Support Children	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105688037	16.01.2019	Pupil Premium Managed Centrally	Professional Services	40.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105688127	16.01.2019	Pupil Premium Managed Centrally	Professional Services	40.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696152	23.01.2019	Pupil Premium Managed Centrally	Professional Services	40.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694861	09.01.2019	Pupil Premium Managed Centrally	Professional Services	40.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694932	11.01.2019	Pupil Premium Managed Centrally	Professional Services	40.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694933	11.01.2019	Pupil Premium Managed Centrally	Professional Services	40.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697033	30.01.2019	Island Learning Centre	Agency staff	1,120.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696811	25.01.2019	Island Learning Centre	Agency staff	1,400.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695259	11.01.2019	Island Learning Centre	Agency staff	1,375.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105695575	16.01.2019	Short Breaks	Charges from Independent Providers	288.00	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105695867	18.01.2019	Short Breaks	Charges from Independent Providers	144.00	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699694	27.02.2019	Short Breaks	Charges from Independent Providers	288.00	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694753	04.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,500.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694779	04.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694827	04.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698455	15.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,900.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698082	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,140.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698083	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	380.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694777	04.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	540.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694778	04.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	750.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694780	11.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	840.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698149	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	950.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698456	15.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	684.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695069	09.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	204.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695069	09.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	308.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695069	09.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	756.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699231	20.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	204.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699231	20.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	924.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699231	20.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	484.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695295	11.01.2019	Pupil Premium Managed Centrally	Professional Services	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697873	06.02.2019	Pupil Premium Managed Centrally	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699956	27.02.2019	Pupil Premium Managed Centrally	Professional Services	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699956	27.02.2019	Pupil Premium Managed Centrally	Travel Expenses	1.12	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697873	06.02.2019	Pupil Premium Managed Centrally	Travel Expenses	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695295	11.01.2019	Pupil Premium Managed Centrally	Travel Expenses	1.12	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695958	23.01.2019	Public Conveniences - General	Cleaning Contracts	514.28	TOP MOPS LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694731	04.01.2019	Mental Health Team	Professional Services	300.00	TOP MOPS LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694687	04.01.2019	Adult Social Care Enterprise House	Professional Services	440.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698244	08.02.2019	Island Learning Centre	Cleaning Contracts	-822.50	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699945	27.02.2019	Island Learning Centre	Cleaning Contracts	722.75	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697016	30.01.2019	Island Learning Centre	Cleaning Contracts	799.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698071	08.02.2019	Island Learning Centre	Cleaning Contracts	410.37	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698144	08.02.2019	Island Learning Centre	Cleaning Contracts	822.50	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696755	25.01.2019	Island Learning Centre	Consumable Cleaning Materials	89.83	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695901	18.01.2019	Island Learning Centre	Consumable Cleaning Materials	1,645.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695902	18.01.2019	Island Learning Centre	Consumable Cleaning Materials	735.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696167	23.01.2019	Island Learning Centre	Consumable Cleaning Materials	69.53	TOP MOPS LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695082	11.01.2019	Review/Quality Assurance	Professional Services	440.00	TOP MOPS LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105696993	01.02.2019	Memory & Cognition Fairer Charging 18-64	Charges from Independent Providers	190.00	TOP MOPS LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105697082	01.02.2019	Memory & Cognition Fairer Charging 18-64	Charges from Independent Providers	2,270.00	TOP MOPS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698420	13.02.2019	Medina Leisure Centre	Payment to Private Contractors	52.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695054	09.01.2019	Medina Leisure Centre	Payment to Private Contractors	12.00	VECTIS GROUP SECURITY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694680	09.01.2019	Brooklime House, Bluebell Meadows	Security of Buildings	87.00	VECTIS GROUP SECURITY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697026	30.01.2019	Brooklime House, Bluebell Meadows	Security of Buildings	72.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694807	04.01.2019	Barton Primary Sshool Disposal	Security of Buildings	147.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696942	30.01.2019	Weston Academy Closure	Security of Buildings	192.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696984	30.01.2019	Barton Primary Sshool Disposal	Security of Buildings	117.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105696178	23.01.2019	Westridge, Ryde	Security of Buildings	112.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105699598	22.02.2019	Westridge, Ryde	Security of Buildings	80.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Children's & Education Services	Support Services	5105699993	27.02.2019	97 High St (former Ryde Yth)	Security of Buildings	147.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695412	16.01.2019	Weston Academy Closure	Security of Buildings	392.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Children's & Education Services	Support Services	5105699181	20.02.2019	97 High St (former Ryde Yth)	Security of Buildings	511.56	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695053	09.01.2019	Westridge Squash Courts	Maintenance of Operational Equipment	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695341	11.01.2019	Island Learning Centre	Stationery	30.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698473	15.02.2019	Westridge Squash Courts	Maintenance of Operational Equipment	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105698422	20.02.2019	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	157.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698423	13.02.2019	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695341	11.01.2019	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105695429	16.01.2019	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	87.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695431	16.01.2019	The Heights	Maintenance of Operational Equipment	32.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698421	13.02.2019	The Heights	Maintenance of Operational Equipment	32.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696940	30.01.2019	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	30.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694808	04.01.2019	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	30.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694684	04.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694685	04.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,500.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698074	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	760.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698157	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,900.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699138	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	702.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696731	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	585.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694979	11.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	342.70	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694984	11.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	268.20	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697127	06.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	45.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696748	01.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	48.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694952	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	340.30	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699017	20.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	255.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698743	20.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	352.32	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698745	20.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	138.10	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698748	20.02.2019	Bembridge Library	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699303	20.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	150.00	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698997	20.02.2019	Bembridge Library	Property Services - Day to day Maintenance	428.73	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697658	06.02.2019	Ryde Library	Property Services - Day to day Maintenance	150.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105697659	06.02.2019	Non-operational buildings	Property Services - Day to day Maintenance	196.21	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105697775	06.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	97.50	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105697776	06.02.2019	Non-operational buildings	Property Services - Day to day Maintenance	235.54	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697171	30.01.2019	Medina Leisure Centre	Property Services - Planned Maintenance	235.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105695027	09.01.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	45.00	WIGHT HEATING LTD
Capital	Childrens Services	Capital	Capital	5105696886	30.01.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	9,994.52	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697660	06.02.2019	Community Equipment Store	Fixtures and Fittings	392.21	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105696352	23.01.2019	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	948.37	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105698758	20.02.2019	Management of Asbestos	Payment to Contractors - Capital	8,885.82	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105698762	20.02.2019	Management of Asbestos	Payment to Contractors - Capital	175.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105697513	01.02.2019	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	-948.37	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105697514	01.02.2019	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	948.37	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105694968	09.01.2019	Management of Asbestos	Payment to Contractors - Capital	5,329.48	WIGHT HEATING LTD
Revenue	Regeneration	Planning services	Business Support	5105697863	06.02.2019	Properties Industrial Estates	Property Services - Planned Maintenance	127.99	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105698744	20.02.2019	17 Fairlee Road	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105697777	06.02.2019	Management of Asbestos	Payment to Contractors - Capital	4,811.67	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105697778	06.02.2019	Management of Asbestos	Payment to Contractors - Capital	5,960.82	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105699646	22.02.2019	Management of Asbestos	Payment to Contractors - Capital	4,658.87	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105699283	20.02.2019	Management of Asbestos	Payment to Contractors - Capital	3,421.67	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694738	04.01.2019	Branstone Farm Studies Centre	Property Services - Planned Maintenance	190.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105698763	20.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	157.50	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698746	20.02.2019	Island Learning Centre	Minor Works	80.00	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694966	09.01.2019	The Heights	Property Services - Planned Maintenance	155.00	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694967	09.01.2019	The Heights	Property Services - Day to day Maintenance	1,085.71	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105697773	06.02.2019	Mental Health Day Services	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698084	08.02.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	350.00	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698086	08.02.2019	Open space lettings	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105698740	15.02.2019	Corporate Savings_Efficiency	Payment to Contractors - Capital	1,137.56	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697774	06.02.2019	The Laurels	Minor Works	80.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697861	06.02.2019	The Laurels	Minor Works	115.00	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105697862	06.02.2019	Family Centres Maintenance	Minor Works	198.14	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694953	11.01.2019	The Laurels	Minor Works	150.00	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694970	09.01.2019	Family Centres Maintenance	Minor Works	35.00	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694740	04.01.2019	Family Centres Maintenance	Minor Works	115.00	WIGHT HEATING LTD

Revenue	Place	Housing Services	Homelessness	5105696222	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Place	Housing Services	Homelessness	5105699065	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694836	09.01.2019	The Heights	Maintenance of Operational Equipment	120.80	3D STORAGE SYSTEMS UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698700	22.02.2019	The Heights	Maintenance of Operational Equipment	111.40	3D STORAGE SYSTEMS UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600154	27.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694519	04.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696491	25.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695105	11.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697207	01.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695656	18.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697921	08.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698513	15.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699341	22.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600154	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600154	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695105	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695105	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694519	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694519	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695656	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695656	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696491	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696491	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697207	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697207	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697921	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697921	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698513	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698513	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699341	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699341	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696537	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696537	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694563	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694563	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600199	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600199	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697251	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697251	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697965	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697965	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695149	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695149	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698557	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698557	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695700	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695700	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699387	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699387	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696219	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696219	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696219	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696219	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696219	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696219	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699062	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699062	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699062	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699062	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699062	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699062	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695643	18.01.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695092	11.01.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696478	25.01.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694506	04.01.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600141	27.02.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697194	01.02.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697908	08.02.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698500	15.02.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699328	22.02.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695125	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695125	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600175	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600175	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694539	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694539	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695676	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695676	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696513	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696513	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697227	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697227	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697941	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697941	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698533	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698533	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699363	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699363	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105698768	20.02.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	709.32	A TO THERE SOLUTIONS LTD
Capital	Place	Capital	Capital	5105696457	25.01.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,683.57	A TO THERE SOLUTIONS LTD
Capital	Place	Capital	Capital	5105696765	25.01.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,480.60	A TO THERE SOLUTIONS LTD
Capital	Place	Capital	Capital	5105696372	23.01.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,342.00	A TO THERE SOLUTIONS LTD

Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105696778	25.01.2019	S17 Child Protection	Support Children	45.00	AA GLOBAL LANGUAGE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696088	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698881	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Resources	Central Services	Support Services	5105694236	09.01.2019	ICT Contracts	Computer Maintenance	8,484.00	ABSOFT LIMITED
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105694239	04.01.2019	Specialist Cross-Council Training	Training	900.00	ACADEMY FORENSIC MEDICAL SCIENCES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698478	15.02.2019	Adoption Costs	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698478	15.02.2019	Pupil Resources Business Support Team	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698478	15.02.2019	Adoption Costs	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698478	15.02.2019	Pupil Resources Business Support Team	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105695050	16.01.2019	Balance Sheet	Agency staff	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105695050	16.01.2019	Balance Sheet	Agency staff	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695050	16.01.2019	Transitions Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695050	16.01.2019	Pupil Resources Business Support Team	Interview & recruitment expenses	16.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695050	16.01.2019	Transitions Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695050	16.01.2019	Pupil Resources Business Support Team	Interview & recruitment expenses	50.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695050	16.01.2019	Education Welfare Service	Interview & recruitment expenses	42.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695050	16.01.2019	Beaulieu House	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695050	16.01.2019	Community Reablement	Interview & recruitment expenses	42.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	5105695050	16.01.2019	Domestic Violence Regulatory	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695050	16.01.2019	Learning Disability Homes Management & Admin	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695050	16.01.2019	Beaulieu House	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695050	16.01.2019	Community Reablement	Interview & recruitment expenses	308.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	5105695050	16.01.2019	Domestic Violence Regulatory	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695050	16.01.2019	Learning Disability Homes Management & Admin	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	5105698478	15.02.2019	School Crossing Patrols	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105698478	15.02.2019	Legal Services Section	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698478	15.02.2019	Community Reablement	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698478	15.02.2019	Medina Theatre	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698478	15.02.2019	Education Welfare Service	Interview & recruitment expenses	90.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698478	15.02.2019	Beaulieu House	Interview & recruitment expenses	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	5105698478	15.02.2019	School Crossing Patrols	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105698478	15.02.2019	Legal Services Section	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698478	15.02.2019	Community Reablement	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698478	15.02.2019	Medina Theatre	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698478	15.02.2019	Education Welfare Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698478	15.02.2019	Beaulieu House	Interview & recruitment expenses	220.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695050	16.01.2019	Long Term Conditions	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695050	16.01.2019	Long Term Conditions	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698478	15.02.2019	Diversity & Workforce	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698478	15.02.2019	Hospital Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698478	15.02.2019	Hospital Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695051	09.01.2019	Licensing Services	Professional Services	660.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695051	09.01.2019	Licensing Services	Professional Services	90.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105698477	15.02.2019	Licensing Services	Professional Services	484.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105698477	15.02.2019	Licensing Services	Professional Services	66.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695050	16.01.2019	The Heights	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695050	16.01.2019	In-house Fostering	Interview & recruitment expenses	84.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695050	16.01.2019	Shared Lives Management	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695050	16.01.2019	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105695050	16.01.2019	Coroner	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105695050	16.01.2019	Human Resources Support Team	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695050	16.01.2019	The Heights	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695050	16.01.2019	In-house Fostering	Interview & recruitment expenses	616.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695050	16.01.2019	Shared Lives Management	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105695050	16.01.2019	Coroner	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105695050	16.01.2019	Human Resources Support Team	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105698478	15.02.2019	Human Resources Support Team	Interview & recruitment expenses	440.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105698478	15.02.2019	Benefit Reviews & Overpayments	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698478	15.02.2019	Commissioning Manager Individual Support	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698478	15.02.2019	Adelaide Resource Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698478	15.02.2019	The Heights	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105698478	15.02.2019	Public Health Core Staffing NP	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698478	15.02.2019	In-house Fostering	Interview & recruitment expenses	704.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105698478	15.02.2019	Human Resources Support Team	Interview & recruitment expenses	60.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105698478	15.02.2019	Benefit Reviews & Overpayments	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698478	15.02.2019	Commissioning Manager Individual Support	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698478	15.02.2019	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698478	15.02.2019	The Heights	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105698478	15.02.2019	Public Health Core Staffing NP	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698478	15.02.2019	In-house Fostering	Interview & recruitment expenses	102.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696729	25.01.2019	Fire Technical Support	Maintenance of Operational Equipment	1,100.00	ACCESS RESCUE CONSULTANTS
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696729	25.01.2019	Fire Technical Support	Maintenance of Operational Equipment	1,100.00	ACCESS RESCUE CONSULTANTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	17 Newport Road, Ventnor	Charges from Independent Providers	14,309.68	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	17 Newport Road, Ventnor	Charges from Independent Providers	6,885.12	TRACSCARE WELLCARE LIFESTYLES
Revenue	Place	Housing Services	Supporting People	5105698186	08.02.2019	Supporting People Physical Disability	Payment to Private Contractors	1,364.54	TRACSCARE WELLCARE LIFESTYLES
Revenue	Place	Housing Services	Supporting People	5105698187	08.02.2019	Supporting People Mental Health	Payment to Private Contractors	1,207.55	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	17 Newport Road, Ventnor	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	17 Newport Road, Ventnor	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Place	Housing Services	Supporting People	5105695311	11.01.2019	Supporting People Physical Disability	Payment to Private Contractors	2,029.49	TRACSCARE WELLCARE LIFESTYLES
Revenue	Place	Housing Services	Supporting People	5105695312	11.01.2019	Supporting People Mental Health	Payment to Private Contractors	1,958.38	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	Westhorpe Supported Living	Charges from Independent Providers	17,864.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	Westhorpe Supported Living	Charges from Independent Providers	12,760.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	Westhorpe Supported Living	Charges from Independent Providers	6,380.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	Greengates, Ryde	Charges from Independent Providers	17,864.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	Greengates, Ryde	Charges from Independent Providers	6,885.12	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	41 Newport Road, Cowes	Charges from Independent Providers	17,864.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	41 Newport Road, Cowes	Charges from Independent Providers	6,885.12	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	Westhorpe Supported Living	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	Westhorpe Supported Living	Charges from Independent Providers	4,060.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	Westhorpe Supported Living	Charges from Independent Providers	2,030.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	Greengates, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	Greengates, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	41 Newport Road, Cowes	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	Heath Road, Lake	Charges from Independent Providers	14,309.68	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	Heath Road, Lake	Charges from Independent Providers	6,885.12	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	Winton Street, Ryde	Charges from Independent Providers	17,864.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694857	09.01.2019	Winton Street, Ryde	Charges from Independent Providers	6,885.12	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	Heath Road, Lake	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	Heath Road, Lake	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	Winton Street, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699742	27.02.2019	Winton Street, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Place	Housing Services	Supporting People	5105698185	08.02.2019	Supporting People Learning Disability	Payment to Private Contractors	1,953.99	TRACSCARE WELLCARE LIFESTYLES
Revenue	Place	Housing Services	Supporting People	5105695310	11.01.2019	Supporting People Learning Disability	Payment to Private Contractors	2,404.92	TRACSCARE WELLCARE LIFESTYLES
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105697439	06.02.2019	Trading Standards	Professional Services	120.00	ACTSO LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105696725	25.01.2019	Youth Offending Team	Professional Services	150.00	ADAM GATERELL ARTS
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695813	18.01.2019	Fire Technical Support	Vehicle Maintenance Costs	79.55	ADAMS MOREY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696333	23.01.2019	Fire Technical Support	Vehicle Maintenance Costs	49.00	ADAMS MOREY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696335	23.01.2019	Fire Technical Support	Vehicle Maintenance Costs	-49.00	ADAMS MOREY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697646	06.02.2019	Fire Technical Support	Vehicle Maintenance Costs	10.00	ADAMS MOREY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697548	01.02.2019	Fire Technical Support	Vehicle Maintenance Costs	86.14	ADAMS MOREY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694899	18.01.2019	Special Discretionary Grants	Charges from Independent Providers	108.90	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694901	11.01.2019	Special Discretionary Grants	Charges from Independent Providers	217.80	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698360	20.02.2019	Special Discretionary Grants	Charges from Independent Providers	326.70	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699525	27.02.2019	Special Discretionary Grants	Charges from Independent Providers	326.70	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697650	08.02.2019	Special Discretionary Grants	Charges from Independent Providers	326.70	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697728	20.02.2019	Special Discretionary Grants	Charges from Independent Providers	108.90	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696996	08.02.2019	Special Discretionary Grants	Charges from Independent Providers	326.70	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696737	20.02.2019	Special Discretionary Grants	Charges from Independent Providers	108.90	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694166	11.01.2019	Special Discretionary Grants	Charges from Independent Providers	108.90	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694175	09.01.2019	Special Discretionary Grants	Charges from Independent Providers	544.50	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694356	11.01.2019	Special Discretionary Grants	Charges from Independent Providers	108.90	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694357	11.01.2019	Special Discretionary Grants	Charges from Independent Providers	326.70	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694402	04.01.2019	Pupil Premium Managed Centrally	Professional Services	131.20	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694402	04.01.2019	Pupil Premium Managed Centrally	Professional Services	131.20	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694494	04.01.2019	Pupil Premium Managed Centrally	Professional Services	65.60	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694494	04.01.2019	Pupil Premium Managed Centrally	Professional Services	65.60	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695280	25.01.2019	Pupil Premium Managed Centrally	Professional Services	65.60	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695280	25.01.2019	Pupil Premium Managed Centrally	Professional Services	65.60	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696292	23.01.2019	Island Learning Centre	Agency staff	1,234.40	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694820	04.01.2019	Island Learning Centre	Agency staff	1,343.30	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697400	01.02.2019	Island Learning Centre	Agency staff	2,022.10	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695546	16.01.2019	Island Learning Centre	Agency staff	1,420.80	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697876	06.02.2019	Island Learning Centre	Agency staff	2,022.10	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699034	27.02.2019	Island Learning Centre	Agency staff	2,022.10	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699653	22.02.2019	Island Learning Centre	Agency staff	958.40	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699774	27.02.2019	Island Learning Centre	Agency staff	1,234.40	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696767	25.01.2019	SEND Independent Advice & Support	Marketing Costs	395.00	ADGIFTSONLINE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698920	20.02.2019	SEND Independent Advice & Support	Marketing Costs	208.33	ADGIFTSONLINE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696191	23.01.2019	Adoption Costs	Charges from Independent Providers	9,000.00	ADOPTERS FOR ADOPTION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105694860	09.01.2019	Medina Theatre	Payment to Private Contractors	383.56	ADT FIRE AND SECURITY PLC
Capital	Place	Capital	Capital	5105698140	08.02.2019	Parks and Gardens Capital	Payment to Contractors - Capital	228.00	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105696129	23.01.2019	County Hall,Newport	Property Services - Day to day Maintenance	159.99	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697393	01.02.2019	Westridge Squash Courts	Property Services - Day to day Maintenance	331.08	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105696376	23.01.2019	Cothey Bottom Store RYDE	Payment to Private Contractors	567.17	ADT FIRE AND SECURITY PLC
Capital	Resources	Capital	Capital	5105698355	20.02.2019	Corporate Savings_Efficiency	Purchase of Land for Capital Projects	250.00	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695012	09.01.2019	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	700.79	AEP LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697688	06.02.2019	Newport Harbour Account	Payment to Private Contractors	650.00	SCOTCHER AND CO
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697688	06.02.2019	Newport Harbour Account	Payment to Private Contractors	650.00	SCOTCHER AND CO
Revenue	Regeneration	Planning services	Economic Development	5105696777	25.01.2019	Rangefinder House (Ascensos)	Advertising & Publicity	387.00	SCOTCHER AND CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696197	23.01.2019	ASC Winter Pressures	Payments to Voluntary and Other Associations	10,000.00	AGE CONCERN T/A AGE UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696197	23.01.2019	ASC Winter Pressures	Payments to Voluntary and Other Associations	3,830.00	AGE CONCERN T/A AGE UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695437	16.01.2019	Gouldings Resource Centre	Publications	59.96	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695437	16.01.2019	Gouldings Resource Centre	Publications	4.98	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696969	01.02.2019	Learning Disability Homes Management & Admin	Publications	64.94	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Resources	Housing Services	Housing Benefits Administration	5105600323	28.02.2019	Housing Benefit	Consultants Fees	650.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105600322	28.02.2019	National Non Domestic Rates	Consultants Fees	675.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105600322	28.02.2019	Council Tax	Consultants Fees	675.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105697786	06.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	75.00	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105692401	16.01.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	1,275.00	AIRTEK SERVICES IOW LTD
Capital	Resources	Capital	Capital	5105694296	09.01.2019	Management of Asbestos	Payment to Contractors - Capital	7,867.00	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105697783	06.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	60.00	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105697785	06.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	75.00	AIRTEK SERVICES IOW LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694286	09.01.2019	Beaulieu House	Minor Works	295.00	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105697784	06.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	240.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697787	06.02.2019	Adelaide Resource Centre	Maintenance of Operational Equipment	162.50	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696084	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	8,740.20	AITCH CARE HOMES (LONDON) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698877	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	8,740.20	AITCH CARE HOMES (LONDON) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695871	23.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	240.00	AKAR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600370	28.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.00	AKAR TAXIS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696862	30.01.2019	Community Equipment Store	General Materials	270.30	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696862	30.01.2019	Community Equipment Store	General Materials	270.30	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698279	13.02.2019	Community Equipment Store	General Materials	318.30	AKW MEDI-CARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600418	28.02.2019	Fire Technical Support	Vehicle Maintenance Costs	50.60	ALBANY FARM & G MACHINERY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697723	06.02.2019	Fire Technical Support	Vehicle Maintenance Costs	63.35	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694883	09.01.2019	Crematorium	Operational Equipment	66.74	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694884	09.01.2019	Crematorium	Operational Equipment	55.53	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694885	09.01.2019	Crematorium	Operational Equipment	154.00	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694888	09.01.2019	Crematorium	Operational Equipment	62.50	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694889	09.01.2019	Crematorium	Operational Equipment	88.03	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695419	16.01.2019	Crematorium	Operational Equipment	190.83	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695426	23.01.2019	Crematorium	Operational Equipment	36.38	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695430	23.01.2019	Crematorium	Operational Equipment	56.48	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695433	18.01.2019	Crematorium	Operational Equipment	46.37	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695436	23.01.2019	Crematorium	Operational Equipment	79.17	ALBANY FARM & G MACHINERY LTD

Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695438	23.01.2019	Crematorium	Operational Equipment	104.52	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697725	13.02.2019	Crematorium	Operational Equipment	51.82	ALBANY FARM & G MACHINERY LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697624	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	1,404.50	ALBERT STREET PRACTICE
Revenue	Public Health	Public Health	Sexual Health	5105697624	06.02.2019	Long Acting Reversible Contraception	Payment to Private Contractors	695.00	ALBERT STREET PRACTICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694486	02.01.2019	Court Work & Consultancy Services	Professional Services	98.00	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695544	16.01.2019	Court Work & Consultancy Services	Professional Services	360.75	ALERE TOXICOLOGY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697881	08.02.2019	Play Development	Professional Services	630.00	ALL ENGLAND NETBALL ASSOCIATION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697881	08.02.2019	Play Development	Professional Services	50.00	ALL ENGLAND NETBALL ASSOCIATION LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698889	20.02.2019	Transport Fleet Administration	Vehicle Fuel Costs	11,592.37	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105695263	11.01.2019	Transport Fleet Administration	Vehicle Fuel Costs	10,257.43	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	160.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Central Services	Family Support Services	5105698356	13.02.2019	Youth Council	Public Transport Fares	26.25	ALPHA (IOW) LTD
Revenue	Childrens Services	Central Services	Family Support Services	5105698357	13.02.2019	Youth Council	Public Transport Fares	26.70	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697836	06.02.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	40.20	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Central Services	Family Support Services	5105697762	06.02.2019	Youth Council	Public Transport Fares	28.05	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697516	06.02.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	183.50	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	80.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	160.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	112.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	208.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	560.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	160.00	ALPHA (IOW) LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	224.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	345.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Central Services	Family Support Services	5105600374	28.02.2019	Youth Council	Public Transport Fares	56.70	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698161	08.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	832.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698161	08.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698161	08.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	456.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698161	08.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698161	08.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	840.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698161	08.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	800.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695806	18.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694691	04.01.2019	Island Learning Centre	Taxis - Contract Hire	42.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697408	01.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697672	06.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698162	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699163	20.02.2019	Island Learning Centre	Taxis - Contract Hire	14.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699651	22.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699957	27.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105697509	01.02.2019	Parking Management	Professional Services	1,295.00	ALPHA PARKING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105697510	01.02.2019	Parking Management	Professional Services	4,350.00	ALPHA PARKING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105696801	25.01.2019	Parking Attendants	Training	-1,195.00	ALPHA PARKING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105696802	25.01.2019	Parking Attendants	Training	1,195.00	ALPHA PARKING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105600332	28.02.2019	Parking Attendants	Training	-725.00	ALPHA PARKING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105699638	28.02.2019	Parking Attendants	Training	725.00	ALPHA PARKING LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696036	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698829	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105697019	30.01.2019	Car Park Permits	Printing Costs	2,400.00	ALSOPRINT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105694379	02.01.2019	Trading Standards	Computer Software & Consumables	3,280.20	ALTIA SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105697526	01.02.2019	Waste Disposal - Amey Contract	Waste Contractors	745.83	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105697528	01.02.2019	Waste Disposal - Amey Contract	Waste Contractors	172,324.10	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Recycling	5105697528	01.02.2019	Waste Recycling - Amey Contract	Waste Contractors	16,710.24	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105697526	01.02.2019	Waste Collection - Amey Contract	Waste Contractors	2,983.34	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105697528	01.02.2019	Waste Collection - Amey Contract	Waste Contractors	184,463.04	AMEY (IOW) SPV LIMITED
Capital	Place	Capital	Capital	5105695364	11.01.2019	Waste Capital Programme	Payment to Contractors - Capital	3,294,103.61	AMEY (IOW) SPV LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697092	06.02.2019	Fire Operations	Refuse Collection, Disposal and Recycling Costs	180.00	AMEY LG LTD
Revenue	Chief Executive	Central Services	Support Services	5105699155	20.02.2019	Chief Executive	Professional Services	3,180.00	AMPLIFY PR LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696038	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696038	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696038	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698831	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698831	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698831	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ANCONA CARE HOME
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698220	08.02.2019	Family Support activity base: 76 Greenlands	Minor Works	20.00	ANDREW BYFORD T/A HUMPY DUMP
Revenue	Assistant Chief Executive	Central Services	Support Services	5105698408	13.02.2019	Print Unit	Printing Costs	26.52	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105698408	13.02.2019	Print Unit	Printing Costs	108.40	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105694848	09.01.2019	Print Unit	Printing Costs	55.60	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105694848	09.01.2019	Print Unit	Printing Costs	112.35	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105694848	09.01.2019	Print Unit	Printing Costs	30.00	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105694869	09.01.2019	Print Unit	Printing Costs	74.90	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105694869	09.01.2019	Print Unit	Printing Costs	81.33	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105697112	30.01.2019	Print Unit	Printing Costs	53.02	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105697112	30.01.2019	Print Unit	Printing Costs	83.40	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105697440	01.02.2019	Print Unit	Printing Costs	90.00	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105697440	01.02.2019	Print Unit	Printing Costs	27.10	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105696926	30.01.2019	Print Unit	Printing Costs	54.20	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105696998	30.01.2019	Print Unit	Printing Costs	61.00	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105697032	30.01.2019	Print Unit	Printing Costs	53.04	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105697032	30.01.2019	Print Unit	Printing Costs	54.20	ANTALIS MCNAUGHTON
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699858	27.02.2019	Wightcare	Operational Equipment	1,560.00	ANYWHERE CARE LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696136	23.01.2019	Wightcare	Client Expenses	600.00	ANYWHERE CARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697877	06.02.2019	Court Work & Consultancy Services	Professional Services	2,429.13	APJ PSYCHOLOGICAL CONSULTING
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697435	08.02.2019	Medina Leisure Centre	Operational Equipment	19.78	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105697416	06.02.2019	Trading Standards	Operational Equipment	137.94	ARCO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696704	25.01.2019	Wightcare	Operational Equipment	17.97	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105694174	04.01.2019	Environment officers	Clothing & Laundry	19.86	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105698936	20.02.2019	Environment officers	Clothing & Laundry	8.03	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105697517	06.02.2019	Trading Standards	Operational Equipment	93.32	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105697883	08.02.2019	Trading Standards	Operational Equipment	14.09	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105696168	06.02.2019	Environment officers	Clothing & Laundry	-81.75	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699284	20.02.2019	Island Learning Centre	Client Expenses	31.98	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699284	20.02.2019	Island Learning Centre	Clothing & Laundry	31.98	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699284	20.02.2019	Island Learning Centre	Clothing & Laundry	31.98	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699284	20.02.2019	Island Learning Centre	Clothing & Laundry	31.98	ARCO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699701	27.02.2019	Fairway Sports Complex	Operational Equipment	16.99	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105696861	30.01.2019	Parking Attendants	Clothing & Laundry	16.76	ARCO LTD
Revenue	Place	Planning services	Management & Support Services	5105696365	25.01.2019	Planning Management	Clothing & Laundry	6.24	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698935	20.02.2019	Parking Attendants	Clothing & Laundry	17.43	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698935	20.02.2019	Parking Attendants	Clothing & Laundry	89.25	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698935	20.02.2019	Parking Attendants	Clothing & Laundry	33.52	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695812	18.01.2019	Parking Attendants	Clothing & Laundry	33.52	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694338	02.01.2019	Parking Attendants	Clothing & Laundry	34.64	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694338	02.01.2019	Parking Attendants	Clothing & Laundry	130.78	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694701	04.01.2019	Parking Attendants	Clothing & Laundry	7.20	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694701	04.01.2019	Parking Attendants	Clothing & Laundry	32.97	ARCO LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697698	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	1,225.50	ARGYLL HOUSE SURGERY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698736	20.02.2019	Community Equipment Store	Operational Equipment	155.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698739	20.02.2019	Community Equipment Store	Operational Equipment	1,018.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696937	13.02.2019	Community Equipment Store	Operational Equipment	155.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696937	13.02.2019	Community Equipment Store	Operational Equipment	11.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697056	06.02.2019	Gouldings Resource Centre	Property Services - Planned Maintenance	570.73	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696925	30.01.2019	Plean Dene	Minor Works	169.97	ARJO UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697055	30.01.2019	Beaulieu House	Minor Works	534.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105692947	18.01.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	74.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695954	18.01.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	-74.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697054	30.01.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	74.00	ARJO UK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698461	27.02.2019	Cemeteries Administration	Grounds Maintenance	380.00	ARRETON PARISH COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697511	01.02.2019	Specialist Cross-Council Training	Training	135.00	ARVATO GOVERNMENT SERVICES LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697511	01.02.2019	Specialist Cross-Council Training	Training	135.00	ARVATO GOVERNMENT SERVICES LTD
Revenue	Place	Planning services	Planning Policy	5105698081	08.02.2019	Local Development Framework	Consultants Fees	13,850.58	ASPINALL VERDI LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699899	27.02.2019	Extended Activities	Grants to External Bodies	3,000.00	ASPIRE RYDE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105694197	04.01.2019	Family Intervention Team	Hire of facilities	264.00	ASPIRE RYDE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105696367	25.01.2019	Family Intervention Team	Hire of facilities	132.00	ASPIRE RYDE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694980	09.01.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	193.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105693553	04.01.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	2,695.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699664	27.02.2019	Westminster House	Property Services - Day to day Maintenance	250.36	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105695057	09.01.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	99.10	ASSA ABLOY ENTRANCE SYSTEMS LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699018	27.02.2019	Learning & Development Running Costs	Minor Works	259.75	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105697782	06.02.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	167.24	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105697780	06.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	49.80	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105697850	06.02.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	86.19	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105697852	06.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	101.80	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697845	06.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	123.79	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105692294	09.01.2019	Island Learning Centre	Schools Examination Fees	755.70	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105695981	30.01.2019	Specialist Cross-Council Training	Stationery	109.25	ASTRID DAVIES CONSULTING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697090	30.01.2019	Fire Operations	Computer Maintenance	13,320.00	ASTRIUM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696918	06.02.2019	Specialist Teacher Advisors	Training	810.00	ATKEY SOLUTIONS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105697738	06.02.2019	Internal Enforcement Team	Stationery	428.40	AUTOMAIL ENVELOPES LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696019	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698812	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105695442	16.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	4,127.28	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,800.00	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696019	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105697095	30.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,917.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,800.00	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698812	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600132	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,067.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695386	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,779.00	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695442	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,280.88	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695442	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695631	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	996.24	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695887	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	142.32	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696019	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696019	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696019	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696019	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696019	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696019	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696019	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696019	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697095	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,348.28	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697710	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	501.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698812	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698812	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698812	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698812	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698812	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698812	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698812	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698812	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698812	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698723	15.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,258.82	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698812	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,091.50	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699941	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,067.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699743	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	AUTUMN HOUSE CARE LTD
Revenue	Regeneration	Planning services	Economic Development	5105695555	16.01.2019	30 High St, Newport	Rent of Buildings and Rooms	916.67	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105697068	30.01.2019	30 High St, Newport	Rent of Buildings and Rooms	916.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696087	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AVON PARK RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698880	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AVON PARK RESIDENTIAL HOME
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105699677	27.02.2019	Duke of Edingburgh Award	Operational Equipment	420.00	AWARD SCHEME LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105699677	27.02.2019	Duke of Edingburgh Award	Operational Equipment	10.00	AWARD SCHEME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695528	16.01.2019	Adoption Costs	Computer Purchase & Rental	2,362.50	AZEUS UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695528	16.01.2019	In-house Fostering	Computer Purchase & Rental	2,362.50	AZEUS UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600149	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695100	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694514	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695651	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696486	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697202	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697916	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698508	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699336	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105699123	20.02.2019	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105699123	20.02.2019	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA

Revenue	Resources	Central Services	Support Services	5105696269	23.01.2019	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105696269	23.01.2019	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696212	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696212	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699055	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699055	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695919	18.01.2019	Community Equipment Store	Operational Equipment	455.00	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695872	18.01.2019	Community Equipment Store	Operational Equipment	59.94	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695872	18.01.2019	Community Equipment Store	Operational Equipment	1.20	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695872	18.01.2019	Community Equipment Store	Operational Equipment	2.94	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695872	18.01.2019	Community Equipment Store	Operational Equipment	2.34	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695872	18.01.2019	Community Equipment Store	Operational Equipment	10.00	B.E.S REHAB LTD
Revenue	Regeneration	Planning services	Economic Development	5105691288	04.01.2019	Rangefinder House (Ascensos)	Building Service Charges Payable	801.03	BAE SYSTEMS PROPERTIES LTD
Revenue	Regeneration	Planning services	Economic Development	5105691288	04.01.2019	Rangefinder House (Ascensos)	Electricity	8,207.75	BAE SYSTEMS PROPERTIES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105688423	27.02.2019	Fire Technical Support	Payment to Private Contractors	-1,000.00	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698230	08.02.2019	Fire Technical Support	Payment to Private Contractors	7,296.60	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698231	27.02.2019	Fire Technical Support	Payment to Private Contractors	914.20	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694853	09.01.2019	Fire Technical Support	Payment to Private Contractors	7,296.60	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694854	09.01.2019	Fire Technical Support	Payment to Private Contractors	914.20	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699705	27.02.2019	Fire Technical Support	Payment to Private Contractors	5.00	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699706	27.02.2019	Fire Technical Support	Payment to Private Contractors	58.31	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699707	27.02.2019	Fire Technical Support	Payment to Private Contractors	17.97	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699708	27.02.2019	Fire Technical Support	Payment to Private Contractors	35.94	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699709	27.02.2019	Fire Technical Support	Payment to Private Contractors	57.72	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699710	27.02.2019	Fire Technical Support	Payment to Private Contractors	58.31	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699711	27.02.2019	Fire Technical Support	Payment to Private Contractors	58.31	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699712	27.02.2019	Fire Technical Support	Payment to Private Contractors	58.31	BALLYCLARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699713	27.02.2019	Fire Technical Support	Payment to Private Contractors	17.97	BALLYCLARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698419	15.02.2019	Director of Adult Social Services	Interim Staff	3,120.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698668	15.02.2019	Director of Adult Social Services	Interim Staff	3,120.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698669	15.02.2019	Director of Adult Social Services	Interim Staff	6,240.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698670	15.02.2019	Director of Adult Social Services	Interim Staff	3,120.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698671	15.02.2019	Director of Adult Social Services	Interim Staff	1,950.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698672	15.02.2019	Director of Adult Social Services	Interim Staff	6,240.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698673	15.02.2019	Director of Adult Social Services	Interim Staff	3,120.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698674	15.02.2019	Director of Adult Social Services	Interim Staff	1,560.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698675	15.02.2019	Director of Adult Social Services	Interim Staff	2,340.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699538	22.02.2019	Director of Adult Social Services	Interim Staff	3,120.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697565	06.02.2019	Director of Adult Social Services	Interim Staff	3,120.00	BALTIMORE CONSULTING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105696654	25.01.2019	Leisure Management & Admin	Stationery	9.55	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105696660	25.01.2019	Leisure Management & Admin	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105696381	25.01.2019	Housing Benefit	Stationery	118.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695972	18.01.2019	Integrated Locality Services -North East	Stationery	17.95	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695972	18.01.2019	Direct Payment Finance Team	Stationery	1.58	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695972	18.01.2019	Integrated Locality Services -North East	Stationery	21.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698921	20.02.2019	Pupil Resources Business Support Team	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105698921	20.02.2019	Leisure Management & Admin	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698921	20.02.2019	Pupil Resources Business Support Team	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105698921	20.02.2019	Strategic Assets Team	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699544	22.02.2019	Learning & Development Running Costs	Stationery	16.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699546	22.02.2019	SEND Independent Advice & Support	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699591	22.02.2019	Learning & Development Running Costs	Stationery	8.51	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699591	22.02.2019	Learning & Development Running Costs	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699591	22.02.2019	Learning & Development Running Costs	Stationery	25.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699591	22.02.2019	Learning & Development Running Costs	Stationery	4.26	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699503	22.02.2019	Ryde Library	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699503	22.02.2019	Ryde Library	Stationery	25.38	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699503	22.02.2019	Ryde Library	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699503	22.02.2019	Ryde Library	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699503	22.02.2019	Ryde Library	Stationery	1.12	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699503	22.02.2019	Ryde Library	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699503	22.02.2019	Ryde Library	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105697837	20.02.2019	Leisure Management & Admin	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697837	20.02.2019	County Hall Central Mail Room	Stationery	6.08	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105697837	20.02.2019	Leisure Management & Admin	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697655	06.02.2019	Community Equipment Store	Stationery	4.52	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697676	06.02.2019	Archives	Stationery	25.38	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697677	06.02.2019	Pension Administration	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697681	06.02.2019	SEND Independent Advice & Support	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697681	06.02.2019	SEND Independent Advice & Support	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105697445	01.02.2019	Leisure Management & Admin	Stationery	13.37	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697507	06.02.2019	Community Equipment Store	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697507	06.02.2019	Community Equipment Store	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697507	06.02.2019	Community Equipment Store	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697507	06.02.2019	Community Equipment Store	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697507	06.02.2019	Community Equipment Store	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697507	06.02.2019	Community Equipment Store	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697604	06.02.2019	Business Support - Fire	Stationery	7.98	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697604	06.02.2019	Business Support - Fire	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697604	06.02.2019	Business Support - Fire	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697604	06.02.2019	Business Support - Fire	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697144	08.02.2019	Pupil Resources Business Support Team	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697144	08.02.2019	Pupil Resources Business Support Team	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695330	11.01.2019	Medina Leisure Centre	Stationery	2.49	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695330	11.01.2019	Medina Leisure Centre	Stationery	10.62	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695332	11.01.2019	Gouldings Resource Centre	Stationery	21.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695332	11.01.2019	Gouldings Resource Centre	Stationery	4.31	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695332	11.01.2019	Gouldings Resource Centre	Stationery	0.82	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695332	11.01.2019	Gouldings Resource Centre	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695332	11.01.2019	Gouldings Resource Centre	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695332	11.01.2019	Gouldings Resource Centre	Stationery	0.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105695335	11.01.2019	Highways PFI Project	Stationery	-10.62	SUPPLIES TEAM LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694154	04.01.2019	Learning & Development Running Costs	Stationery	6.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694154	04.01.2019	Learning & Development Running Costs	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694154	04.01.2019	Education Out of School	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105694226	09.01.2019	Leisure Management & Admin	Stationery	31.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694226	09.01.2019	Pupil Resources Business Support Team	Stationery	31.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105694226	09.01.2019	County Hall Central Mail Room	Stationery	4.92	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105694226	09.01.2019	County Hall Central Mail Room	Stationery	1.29	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694226	09.01.2019	Pupil Resources Business Support Team	Stationery	4.07	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105695044	11.01.2019	Highways PFI Project	Stationery	21.24	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695048	09.01.2019	Business Support - Fire	Stationery	40.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Pre-school Special Educational Needs	Stationery	2.71	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698223	13.02.2019	Medina Leisure Centre	Stationery	6.32	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698223	13.02.2019	Medina Leisure Centre	Stationery	15.45	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698223	13.02.2019	Medina Leisure Centre	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698223	13.02.2019	Medina Leisure Centre	Stationery	3.24	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698223	13.02.2019	Medina Leisure Centre	Stationery	11.08	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698223	13.02.2019	Medina Leisure Centre	Stationery	12.00	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698223	13.02.2019	Medina Leisure Centre	Stationery	0.41	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698223	13.02.2019	Medina Leisure Centre	Stationery	3.51	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698223	13.02.2019	Medina Leisure Centre	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698223	13.02.2019	Medina Leisure Centre	Stationery	13.19	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698098	08.02.2019	Pupil Resources Business Support Team	Stationery	-1.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698127	13.02.2019	Plean Dene	Stationery	4.38	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699824	27.02.2019	Gouldings Resource Centre	Stationery	20.26	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699824	27.02.2019	Gouldings Resource Centre	Stationery	15.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699824	27.02.2019	Gouldings Resource Centre	Stationery	8.52	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695048	09.01.2019	Business Support - Fire	Stationery	9.95	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695048	09.01.2019	Business Support - Fire	Stationery	42.48	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105689254	25.01.2019	Leisure Management & Admin	Stationery	19.34	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105689254	25.01.2019	Leisure Management & Admin	Stationery	31.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Human Resources	Stationery	0.08	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105689254	25.01.2019	National Non Domestic Rates	Stationery	21.24	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Creditor Payments Shared Service Centre	Stationery	21.24	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105689254	25.01.2019	Electoral Registration Office	Stationery	21.24	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Legal Services Section	Stationery	31.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Human Resources	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Human Resources	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Human Resources	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	4.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	17.49	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	0.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	63.72	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	5.18	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	2.73	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	0.27	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	0.33	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	2.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	3.43	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692652	20.02.2019	Learning Disability Homes Management & Admin	Stationery	23.22	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695046	09.01.2019	Fire Technical Support	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695046	09.01.2019	Fire Technical Support	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695046	09.01.2019	Fire Technical Support	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695046	09.01.2019	Fire Technical Support	Stationery	1.07	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695046	09.01.2019	Fire Technical Support	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695046	09.01.2019	Fire Technical Support	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695049	11.01.2019	Learning Disability Homes Management & Admin	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695049	11.01.2019	Learning Disability Homes Management & Admin	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695049	11.01.2019	Learning Disability Homes Management & Admin	Stationery	6.44	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695049	11.01.2019	Learning Disability Homes Management & Admin	Stationery	2.73	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695049	11.01.2019	Learning Disability Homes Management & Admin	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695049	11.01.2019	Learning Disability Homes Management & Admin	Stationery	0.33	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695049	11.01.2019	Learning Disability Homes Management & Admin	Stationery	0.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695049	11.01.2019	Learning Disability Homes Management & Admin	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695049	11.01.2019	Learning Disability Homes Management & Admin	Stationery	5.18	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695049	11.01.2019	Learning Disability Homes Management & Admin	Stationery	3.43	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Legal Services Section	Stationery	1.07	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Legal Services Section	Stationery	1.07	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Procurement and Contract Management	Stationery	4.22	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105689254	25.01.2019	National Non Domestic Rates	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Procurement and Contract Management	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105689254	25.01.2019	National Non Domestic Rates	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105689254	25.01.2019	National Non Domestic Rates	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Procurement and Contract Management	Stationery	0.08	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695326	11.01.2019	Learning Disability Homes Management & Admin	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695328	11.01.2019	Beaulieu House	Stationery	5.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695328	11.01.2019	Beaulieu House	Stationery	21.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695328	11.01.2019	Beaulieu House	Stationery	7.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695328	11.01.2019	Beaulieu House	Stationery	7.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695328	11.01.2019	Beaulieu House	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695328	11.01.2019	Beaulieu House	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695329	11.01.2019	Children's office costs	Stationery	31.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105695331	11.01.2019	Human Resources	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105695331	11.01.2019	Human Resources	Stationery	74.34	SUPPLIES TEAM LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695332	11.01.2019	Community Reablement	Stationery	31.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694154	04.01.2019	Education Welfare Service	Stationery	0.17	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694154	04.01.2019	Education Welfare Service	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694154	04.01.2019	Education Welfare Service	Stationery	0.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694154	04.01.2019	Education Welfare Service	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	0.99	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	1.90	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	0.19	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694155	09.01.2019	Wightcare	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694226	09.01.2019	Children's office costs	Stationery	31.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105694841	04.01.2019	Human Resources	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695492	16.01.2019	Learning Disability Homes Management & Admin	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105695879	23.01.2019	National Non Domestic Rates	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105695879	23.01.2019	Creditor Payments Shared Service Centre	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105695879	23.01.2019	Electoral Registration Office	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105695879	23.01.2019	Legal Services Section	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695975	18.01.2019	Children's office costs	Stationery	71.10	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696660	25.01.2019	Ferry Operation	Stationery	14.62	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105696660	25.01.2019	Legal Services Section	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696694	25.01.2019	Learning Disability Homes Management & Admin	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105696800	25.01.2019	Creditor Payments Shared Service Centre	Stationery	-21.24	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105696800	25.01.2019	Electoral Registration Office	Stationery	-21.24	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105696869	30.01.2019	Newport Library	Stationery	9.05	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696871	30.01.2019	Community Reablement	Stationery	10.69	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Community Reablement	Stationery	83.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Community Reablement	Stationery	6.84	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Community Reablement	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Community Reablement	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697445	01.02.2019	Legal Services Section	Stationery	27.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697505	01.02.2019	Beaulieu House	Stationery	3.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697505	01.02.2019	Beaulieu House	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697505	01.02.2019	Beaulieu House	Stationery	0.37	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697505	01.02.2019	Beaulieu House	Stationery	1.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697505	01.02.2019	Beaulieu House	Stationery	3.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697505	01.02.2019	Beaulieu House	Stationery	5.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697505	01.02.2019	Beaulieu House	Stationery	0.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697505	01.02.2019	Beaulieu House	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697605	06.02.2019	Freshwater West Wight Library	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697144	08.02.2019	Legal Services Section	Stationery	13.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697144	08.02.2019	Legal Services Section	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697144	08.02.2019	Legal Services Section	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697144	08.02.2019	Children's office costs	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105697144	08.02.2019	Electoral Registration Office	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105698121	08.02.2019	Registration Of Births,Deaths, Marriages	Stationery	2.89	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105698121	08.02.2019	Registration Of Births,Deaths, Marriages	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	2.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	2.89	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	2.89	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	0.69	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	5.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	2.84	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	15.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	1.38	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	1.57	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	19.95	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	1.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	2.71	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698127	13.02.2019	Learning Disability Homes Management & Admin	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697794	06.02.2019	Education Welfare Service	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697794	06.02.2019	Education Welfare Service	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697794	06.02.2019	Education Welfare Service	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697794	06.02.2019	Education Welfare Service	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697837	20.02.2019	Children's office costs	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697837	20.02.2019	Children's office costs	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697837	20.02.2019	Children's office costs	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697837	20.02.2019	Children's office costs	Stationery	25.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697837	20.02.2019	Children's office costs	Stationery	30.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697837	20.02.2019	Admissions/Student Finance	Stationery	22.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697837	20.02.2019	Admissions/Student Finance	Stationery	2.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697837	20.02.2019	Admissions/Student Finance	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697837	20.02.2019	Legal Services Section	Stationery	47.40	SUPPLIES TEAM LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697837	20.02.2019	Admissions/Student Finance	Stationery	11.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697837	20.02.2019	Admissions/Student Finance	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697837	20.02.2019	Legal Services Section	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697837	20.02.2019	Admissions/Student Finance	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697837	20.02.2019	Admissions/Student Finance	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697675	06.02.2019	Human Resources	Stationery	2.57	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697677	06.02.2019	Museums & Collections Management	Stationery	3.11	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697677	06.02.2019	Museums & Collections Management	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697677	06.02.2019	Museums & Collections Management	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697677	06.02.2019	Museums & Collections Management	Stationery	3.14	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697677	06.02.2019	Museums & Collections Management	Stationery	11.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697677	06.02.2019	Museums & Collections Management	Stationery	7.07	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697677	06.02.2019	Human Resources	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697677	06.02.2019	Human Resources	Stationery	3.68	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697677	06.02.2019	Human Resources	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697678	06.02.2019	Wightcare	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697682	06.02.2019	Community Reablement	Stationery	10.69	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105697731	06.02.2019	Electoral Registration Office	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Community Reablement	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Community Reablement	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Community Reablement	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698098	08.02.2019	Legal Services Section	Stationery	-1.11	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-0.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-1.17	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-2.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-4.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-17.49	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-2.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-0.53	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-0.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-5.18	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-2.73	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-0.33	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-2.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-1.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698755	20.02.2019	Learning Disability Homes Management & Admin	Stationery	-3.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698921	20.02.2019	Children's office costs	Stationery	5.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698921	20.02.2019	Children's office costs	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698921	20.02.2019	Legal Services Section	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105698921	20.02.2019	Emergency Management	Stationery	1.79	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105698921	20.02.2019	Emergency Management	Stationery	4.20	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105698921	20.02.2019	Emergency Management	Stationery	2.71	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698921	20.02.2019	Accountancy Team	Stationery	13.19	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698921	20.02.2019	Children's office costs	Stationery	30.40	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698921	20.02.2019	Legal Services Section	Stationery	51.50	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105689254	25.01.2019	Committee and Scrutiny Team	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105689254	25.01.2019	Parking Services	Stationery	6.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105689254	25.01.2019	Customer Accounts Shared Service Centre	Stationery	42.48	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695599	25.01.2019	Public Libraries Central	Stationery	191.10	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105694841	04.01.2019	Call Centre	Stationery	2.15	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695327	11.01.2019	Adult Social Care Enterprise House	Stationery	42.48	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695327	11.01.2019	Adult Social Care Enterprise House	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105695331	11.01.2019	Call Centre	Stationery	2.15	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105695333	11.01.2019	Regulatory Management & Admin Support	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105695333	11.01.2019	Regulatory Management & Admin Support	Stationery	21.24	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105694226	09.01.2019	Renewal & Enforcement	Stationery	4.49	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105694226	09.01.2019	Renewal & Enforcement	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694226	09.01.2019	Director of Adult Social Services	Stationery	10.62	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694226	09.01.2019	Director of Adult Social Services	Stationery	31.86	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694231	09.01.2019	Public Libraries Central	Stationery	0.86	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694231	09.01.2019	Public Libraries Central	Stationery	0.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694231	09.01.2019	Public Libraries Central	Stationery	31.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695971	18.01.2019	Island Learning Centre	Stationery	71.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695971	18.01.2019	Island Learning Centre	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695971	18.01.2019	Island Learning Centre	Stationery	6.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695971	18.01.2019	Island Learning Centre	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695972	18.01.2019	Adult Social Care Enterprise House	Stationery	18.06	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695972	18.01.2019	Adult Social Care Enterprise House	Stationery	12.06	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695972	18.01.2019	Adult Social Care Enterprise House	Stationery	11.71	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695972	18.01.2019	Adult Social Care Enterprise House	Stationery	13.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105695879	23.01.2019	Customer Accounts Shared Service Centre	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694669	04.01.2019	Adult Social Care Enterprise House	Stationery	63.72	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105696353	23.01.2019	Cabinet Support	Stationery	-10.62	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105696355	23.01.2019	Revenues & Benefits Operational Support	Stationery	12.52	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697413	01.02.2019	Public Libraries Central	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697012	30.01.2019	Island Learning Centre	Stationery	1.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697012	30.01.2019	Island Learning Centre	Stationery	1.93	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697012	30.01.2019	Island Learning Centre	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697012	30.01.2019	Island Learning Centre	Stationery	1.63	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696720	25.01.2019	Hospital Team	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696870	30.01.2019	Adult Social Care Enterprise House	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696871	30.01.2019	Adult Social Care Enterprise House	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696871	30.01.2019	Adult Social Care Enterprise House	Stationery	3.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696871	30.01.2019	Adult Social Care Enterprise House	Stationery	6.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696871	30.01.2019	Adult Social Care Enterprise House	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696644	25.01.2019	Island Learning Centre	Stationery	5.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696644	25.01.2019	Island Learning Centre	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696646	25.01.2019	Hospital Team	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696646	25.01.2019	Hospital Team	Stationery	3.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696646	25.01.2019	Hospital Team	Stationery	6.28	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696646	25.01.2019	Hospital Team	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696451	23.01.2019	Director of Adult Social Services	Stationery	-10.62	SUPPLIES TEAM LTD

Revenue	Resources	Central Services	Support Services	5105698121	08.02.2019	ICT CCR	Stationery	6.80	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698121	08.02.2019	ICT CCR	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698121	08.02.2019	ICT CCR	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698121	08.02.2019	ICT CCR	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698121	08.02.2019	ICT CCR	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	5105698121	08.02.2019	Building Control	Stationery	10.78	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	5105698121	08.02.2019	Building Control	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698123	08.02.2019	ICT CCR	Stationery	10.28	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105697837	20.02.2019	Renewal & Enforcement	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105697837	20.02.2019	Renewal & Enforcement	Stationery	7.34	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105697837	20.02.2019	Renewal & Enforcement	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105697837	20.02.2019	Renewal & Enforcement	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105697837	20.02.2019	Cabinet Support	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697837	20.02.2019	Director of Adult Social Services	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105697837	20.02.2019	Renewal & Enforcement	Stationery	5.54	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105697837	20.02.2019	Renewal & Enforcement	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697678	06.02.2019	Adult Social Care Enterprise House	Stationery	6.84	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697678	06.02.2019	Adult Social Care Enterprise House	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697678	06.02.2019	Adult Social Care Enterprise House	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697678	06.02.2019	Adult Social Care Enterprise House	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697682	06.02.2019	Adult Social Care Enterprise House	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697682	06.02.2019	Adult Social Care Enterprise House	Stationery	101.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697682	06.02.2019	Adult Social Care Enterprise House	Stationery	3.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697682	06.02.2019	Adult Social Care Enterprise House	Stationery	6.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697682	06.02.2019	Adult Social Care Enterprise House	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105697441	06.02.2019	No-Barriers	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105697441	06.02.2019	No-Barriers	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105697441	06.02.2019	No-Barriers	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105697506	06.02.2019	Regulatory Management & Admin Support	Stationery	1.57	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105697506	06.02.2019	Regulatory Management & Admin Support	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105697506	06.02.2019	Regulatory Management & Admin Support	Stationery	42.95	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697554	06.02.2019	Public Libraries Central	Stationery	118.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697555	06.02.2019	Adult Social Care Enterprise House	Stationery	101.52	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697605	06.02.2019	Public Libraries Central	Stationery	25.28	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697605	06.02.2019	Public Libraries Central	Stationery	0.66	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697605	06.02.2019	Public Libraries Central	Stationery	7.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105697144	08.02.2019	Renewal & Enforcement	Stationery	5.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Speech, Language and Communication	Stationery	3.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698229	13.02.2019	Westridge Squash Courts	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105698098	08.02.2019	Renewal & Enforcement	Stationery	-5.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698921	20.02.2019	Education & Participation	Stationery	7.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698921	20.02.2019	Education & Participation	Stationery	2.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698921	20.02.2019	Education & Participation	Stationery	5.77	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698921	20.02.2019	Adult Social Care Enterprise House	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698921	20.02.2019	Adult Social Care Enterprise House	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698921	20.02.2019	Fostering Team	Stationery	5.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698921	20.02.2019	Fostering Team	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105698921	20.02.2019	Renewal & Enforcement	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698921	20.02.2019	Fostering Team	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698923	20.02.2019	Public Libraries Central	Stationery	127.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698962	20.02.2019	Fostering Team	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105699689	27.02.2019	Regulatory Management & Admin Support	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105699699	27.02.2019	Call Centre	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105699699	27.02.2019	Call Centre	Stationery	5.77	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105699699	27.02.2019	Call Centre	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105699699	27.02.2019	Call Centre	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105699699	27.02.2019	Call Centre	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105699699	27.02.2019	Call Centre	Stationery	2.55	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105699699	27.02.2019	Call Centre	Stationery	3.15	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105699700	27.02.2019	Customer Accounts Shared Service Centre	Stationery	5.54	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695043	11.01.2019	The Heights	Stationery	2.41	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695043	11.01.2019	The Heights	Stationery	2.38	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695043	11.01.2019	The Heights	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695043	11.01.2019	The Heights	Stationery	0.67	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695043	11.01.2019	The Heights	Stationery	0.11	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695043	11.01.2019	The Heights	Stationery	0.34	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695045	09.01.2019	Crematorium	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695045	09.01.2019	Crematorium	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695045	09.01.2019	Crematorium	Stationery	10.62	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695045	09.01.2019	Crematorium	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695045	09.01.2019	Crematorium	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695045	09.01.2019	Crematorium	Stationery	2.61	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695045	09.01.2019	Crematorium	Stationery	9.91	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695045	09.01.2019	Crematorium	Stationery	13.42	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105695047	09.01.2019	Planning Management	Stationery	4.49	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105695047	09.01.2019	Planning Management	Stationery	42.48	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105695047	09.01.2019	Coroner	Stationery	21.24	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105695047	09.01.2019	Coroner	Stationery	0.54	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105695047	09.01.2019	Coroner	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105689254	25.01.2019	Council Tax	Stationery	2.38	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Economic Development	5105689254	25.01.2019	30 High St, Newport	Stationery	2.59	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105695331	11.01.2019	Payments Social Care Team	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105695331	11.01.2019	Payments Social Care Team	Stationery	0.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105695331	11.01.2019	Payments Social Care Team	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105695333	11.01.2019	Public Health Core Staffing NP	Stationery	21.24	SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105695333	11.01.2019	Public Health Core Staffing NP	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105695478	16.01.2019	Coroner	Stationery	14.98	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105694667	04.01.2019	Council Tax	Stationery	0.02	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696887	30.01.2019	Crematorium	Stationery	-4.06	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696887	30.01.2019	Crematorium	Stationery	-2.47	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696887	30.01.2019	Crematorium	Stationery	-1.90	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696887	30.01.2019	Crematorium	Stationery	-17.14	SUPPLIES TEAM LTD

Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696888	30.01.2019	Crematorium	Stationery	8.38	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696888	30.01.2019	Crematorium	Stationery	1.98	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696888	30.01.2019	Crematorium	Stationery	4.06	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696888	30.01.2019	Crematorium	Stationery	2.47	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696888	30.01.2019	Crematorium	Stationery	1.90	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696888	30.01.2019	Crematorium	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696646	25.01.2019	Adult Social Care Business Information	Stationery	17.31	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696661	25.01.2019	Specialist Service Business Admin	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696661	25.01.2019	Specialist Service Business Admin	Stationery	71.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696661	25.01.2019	Specialist Service Business Admin	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696661	25.01.2019	Specialist Service Business Admin	Stationery	5.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696661	25.01.2019	Specialist Service Business Admin	Stationery	5.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696661	25.01.2019	Specialist Service Business Admin	Stationery	8.10	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105696381	25.01.2019	Council Tax	Stationery	118.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696870	30.01.2019	Adult Social Care Business Information	Stationery	14.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696870	30.01.2019	PA Hub	Stationery	14.80	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696887	30.01.2019	Crematorium	Stationery	-8.38	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696887	30.01.2019	Crematorium	Stationery	-1.98	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697761	06.02.2019	Adelaide Resource Centre	Stationery	-5.16	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	3.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	2.05	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	2.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	3.65	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	27.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	0.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	5.16	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	5.77	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	2.58	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	1.38	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697441	06.02.2019	Adelaide Resource Centre	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105697506	06.02.2019	Public Health Core Staffing NP	Stationery	0.98	SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105697506	06.02.2019	Public Health Core Staffing NP	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105697506	06.02.2019	Public Health Core Staffing NP	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105697506	06.02.2019	Public Health Core Staffing NP	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697144	08.02.2019	Help Centres Shared Service Centre	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697144	08.02.2019	Help Centres Shared Service Centre	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698094	13.02.2019	Specialist Service Business Admin	Stationery	-0.35	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105698121	08.02.2019	Planning Management	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105698121	08.02.2019	Planning Management	Stationery	50.76	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105698121	08.02.2019	Coroner	Stationery	3.15	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105698121	08.02.2019	Planning Management	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105698121	08.02.2019	Planning Management	Stationery	7.34	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105698121	08.02.2019	Coroner	Stationery	4.33	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105698121	08.02.2019	Planning Management	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105698121	08.02.2019	Coroner	Stationery	71.10	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105698121	08.02.2019	Planning Management	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105698121	08.02.2019	Planning Management	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105698121	08.02.2019	Planning Management	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105698121	08.02.2019	Planning Management	Stationery	2.37	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105697837	20.02.2019	Youth Offending Team	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697837	20.02.2019	Help Centres Shared Service Centre	Stationery	6.57	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105697677	06.02.2019	Benefit Reviews & Overpayments	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105697677	06.02.2019	Benefit Reviews & Overpayments	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105697677	06.02.2019	Benefit Reviews & Overpayments	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105697677	06.02.2019	Payments Social Care Team	Stationery	25.38	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697679	06.02.2019	Crematorium	Stationery	25.38	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697679	06.02.2019	Crematorium	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697679	06.02.2019	Crematorium	Stationery	2.02	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697679	06.02.2019	Crematorium	Stationery	25.83	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697679	06.02.2019	Crematorium	Stationery	3.99	SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105697680	06.02.2019	Public Health Core Staffing NP	Stationery	10.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	39.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	8.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	22.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	3.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	3.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	1.77	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698222	08.02.2019	Specialist Service Business Admin	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698229	13.02.2019	The Heights	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698229	13.02.2019	The Heights	Stationery	17.04	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698229	13.02.2019	The Heights	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105699019	20.02.2019	Youth Offending Team	Stationery	-23.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698918	20.02.2019	The Heights	Stationery	38.88	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698918	20.02.2019	The Heights	Stationery	1.79	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698918	20.02.2019	The Heights	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698921	20.02.2019	Council Tax	Stationery	9.04	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698921	20.02.2019	Adult Social Care Business Information	Stationery	4.05	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105699689	27.02.2019	Licensing Services	Stationery	6.78	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699547	22.02.2019	Crematorium	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695823	18.01.2019	Adoption Costs	Charges from Independent Providers	-1,200.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697046	06.02.2019	Adoption Costs	Charges from Independent Providers	160.00	BARNARDO'S

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693193	11.01.2019	Adoption Costs	Charges from Independent Providers	400.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697437	01.02.2019	Strengthening Families	Payment to Private Contractors	33,000.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699592	22.02.2019	Strengthening Families	Payment to Private Contractors	9,600.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699600	22.02.2019	Strengthening Families	Payment to Private Contractors	8,000.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699602	22.02.2019	Strengthening Families	Payment to Private Contractors	5,600.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105695576	16.01.2019	Early Help Contracts	Payments to Voluntary and Other Associations	15,000.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105681925	06.02.2019	Adoption Support Fund	Charges from Independent Providers	400.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105688327	30.01.2019	Adoption Support Fund	Charges from Independent Providers	70.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693474	04.01.2019	Adoption Support Fund	Charges from Independent Providers	80.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696294	25.01.2019	Adoption Support Fund	Charges from Independent Providers	160.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696315	06.02.2019	Adoption Support Fund	Charges from Independent Providers	-240.00	BARNARDO'S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695621	18.01.2019	Plean Dene	Operational Equipment	39.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698974	20.02.2019	Plean Dene	Operational Equipment	15.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697434	01.02.2019	Medina Leisure Centre	Stock Purchases	25.66	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694397	09.01.2019	Plean Dene	Operational Equipment	14.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699612	22.02.2019	Plean Dene	Operational Equipment	1.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698928	20.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	65.05	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	156.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	34.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	36.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	21.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	32.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	61.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	10.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	36.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	36.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	26.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697369	01.02.2019	Medina Leisure Centre	Consumable Cleaning Materials	41.52	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694311	11.01.2019	Beaulieu House	General Materials	248.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694361	11.01.2019	Beaulieu House	General Materials	484.58	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694400	11.01.2019	Beaulieu House	General Materials	97.37	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696651	30.01.2019	Beaulieu House	General Materials	106.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696874	08.02.2019	Beaulieu House	General Materials	84.02	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697566	06.02.2019	Beaulieu House	General Materials	124.85	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697577	06.02.2019	Beaulieu House	General Materials	34.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697703	08.02.2019	Beaulieu House	General Materials	149.74	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695590	23.01.2019	Beaulieu House	General Materials	206.31	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698256	20.02.2019	Beaulieu House	General Materials	198.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698973	18.02.2019	Beaulieu House	General Materials	-158.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698975	18.02.2019	Beaulieu House	General Materials	158.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	47.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	24.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	131.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	12.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	26.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	82.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	107.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	36.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	32.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	80.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	12.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	11.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696337	23.01.2019	Fire Technical Support	Stock Purchases	54.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699746	27.02.2019	Fire Technical Support	Operational Equipment	2.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699746	27.02.2019	Fire Technical Support	Operational Equipment	8.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696837	30.01.2019	Fire Technical Support	Stock Purchases	2.74	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699022	20.02.2019	Westridge Squash Courts	Consumable Cleaning Materials	38.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696863	30.01.2019	Westridge Squash Courts	Consumable Cleaning Materials	94.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695567	16.01.2019	Westridge Squash Courts	Consumable Cleaning Materials	109.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105696309	23.01.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	44.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105696309	23.01.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	44.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697372	01.02.2019	The Heights	Consumable Cleaning Materials	59.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696872	30.01.2019	The Heights	Consumable Cleaning Materials	229.99	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696705	25.01.2019	The Heights	Consumable Cleaning Materials	8.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696318	23.01.2019	The Heights	Consumable Cleaning Materials	39.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696334	23.01.2019	The Heights	Consumable Cleaning Materials	1.73	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695836	18.01.2019	The Heights	Consumable Cleaning Materials	254.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105600340	28.02.2019	The Heights	Consumable Cleaning Materials	104.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699883	27.02.2019	The Heights	Consumable Cleaning Materials	39.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699596	22.02.2019	The Heights	Consumable Cleaning Materials	191.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699605	22.02.2019	The Heights	Consumable Cleaning Materials	59.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698926	20.02.2019	The Heights	Consumable Cleaning Materials	19.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698932	20.02.2019	The Heights	Consumable Cleaning Materials	2.74	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698299	13.02.2019	The Heights	Consumable Cleaning Materials	39.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698300	13.02.2019	The Heights	Consumable Cleaning Materials	130.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697772	06.02.2019	The Heights	Consumable Cleaning Materials	184.14	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697792	06.02.2019	The Heights	Consumable Cleaning Materials	48.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696711	25.01.2019	Commercial Sales Team	Advertising & Publicity	2,856.00	BEACON MEDIA LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697880	08.02.2019	Commercial Sales Team	Advertising & Publicity	800.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695029	09.01.2019	In-house Fostering	Advertising & Publicity	400.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697882	08.02.2019	In-house Fostering	Advertising & Publicity	800.00	BEACON MEDIA LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696061	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,580.08	BEAUMONT LODGE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698854	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,580.08	BEAUMONT LODGE LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697649	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	958.00	BEECH GROVE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105697649	06.02.2019	Long Acting Reversible Contraception	Payment to Private Contractors	180.00	BEECH GROVE SURGERY
Revenue	Resources	Central Services	Support Services	5105699092	20.02.2019	Staff Benefits	Payment to Private Contractors	80.00	BEMBRIDGE PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105696248	23.01.2019	Staff Benefits	Payment to Private Contractors	80.00	BEMBRIDGE PRIMARY SCHOOL
Revenue	Place	Housing Services	Homelessness	5105696905	30.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	8,302.00	BERTRAM LODGE
Revenue	Place	Housing Services	Homelessness	5105699836	27.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	8,821.00	BERTRAM LODGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696891	06.02.2019	Saxonbury	Operational Equipment	48.27	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696903	30.01.2019	Westminster House	Operational Equipment	58.02	BETA PAK LTD

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696671	06.02.2019	Plean Dene	Operational Equipment	4.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696363	23.01.2019	Plean Dene	Operational Equipment	115.30	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696399	25.01.2019	Westminster House	Operational Equipment	61.07	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695912	25.01.2019	Westminster House	Operational Equipment	75.63	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695857	18.01.2019	Saxonbury	Operational Equipment	67.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695866	18.01.2019	Saxonbury	Operational Equipment	227.15	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105694693	09.01.2019	Westminster House	Operational Equipment	12.75	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694707	04.01.2019	Saxonbury	Operational Equipment	-559.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105694749	09.01.2019	Westminster House	Operational Equipment	18.84	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694752	09.01.2019	Plean Dene	Operational Equipment	83.20	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694752	09.01.2019	Plean Dene	Operational Equipment	44.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695611	16.01.2019	Westminster House	Operational Equipment	7.42	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105694799	04.01.2019	Westminster House	Operational Equipment	97.09	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694811	09.01.2019	Saxonbury	Operational Equipment	30.72	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105694935	09.01.2019	Westminster House	Operational Equipment	9.42	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698937	20.02.2019	Westminster House	Operational Equipment	26.90	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697743	06.02.2019	Saxonbury	Operational Equipment	334.17	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697521	08.02.2019	Plean Dene	Operational Equipment	62.60	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105697186	13.02.2019	Westminster House	Operational Equipment	331.19	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696997	06.02.2019	Saxonbury	Operational Equipment	30.64	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697053	06.02.2019	Plean Dene	Operational Equipment	33.38	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697053	06.02.2019	Plean Dene	Operational Equipment	44.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696789	25.01.2019	Westminster House	Operational Equipment	22.08	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696793	06.02.2019	Saxonbury	Operational Equipment	213.37	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696798	06.02.2019	Saxonbury	Operational Equipment	-19.10	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694227	09.01.2019	Saxonbury	Operational Equipment	559.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694325	09.01.2019	Saxonbury	Operational Equipment	6.82	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698096	08.02.2019	Saxonbury	Operational Equipment	5.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698103	08.02.2019	Saxonbury	Operational Equipment	9.40	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698128	15.02.2019	Westminster House	Operational Equipment	171.90	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697029	30.01.2019	Learning & Development Running Costs	Catering Purchases	22.84	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697442	01.02.2019	Learning & Development Running Costs	Catering Purchases	60.22	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699852	27.02.2019	Gouldings Resource Centre	Consumable Cleaning Materials	58.39	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696981	30.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	28.44	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697115	30.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	38.67	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696686	30.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	-75.53	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695282	10.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	-38.75	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695283	10.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	38.75	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695487	16.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	132.24	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695062	09.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	-21.14	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694750	04.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	211.04	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695060	09.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	43.82	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695061	30.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	36.86	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694956	09.01.2019	31 Carter Avenue	Operational Equipment	224.60	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695612	18.01.2019	Museums & Collections Management	Maintenance of Operational Equipment	53.67	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696418	23.01.2019	31 Carter Avenue	Operational Equipment	191.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697077	30.01.2019	Community Reablement	Operational Equipment	19.44	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696791	25.01.2019	31 Carter Avenue	Operational Equipment	21.89	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695059	18.01.2019	40 Venner Avenue	Operational Equipment	97.56	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694769	09.01.2019	40 Venner Avenue	Operational Equipment	366.69	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694858	18.01.2019	40 Venner Avenue	Operational Equipment	70.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105693555	09.01.2019	Seagulls	Operational Equipment	16.95	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105693595	09.01.2019	Seagulls	Operational Equipment	219.11	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105693622	09.01.2019	Seagulls	Operational Equipment	67.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695830	06.02.2019	Seagulls	Operational Equipment	64.36	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696364	06.02.2019	Seagulls	Operational Equipment	181.68	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697376	08.02.2019	40 Venner Avenue	Operational Equipment	399.68	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697425	06.02.2019	Seagulls	Operational Equipment	45.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696834	30.01.2019	40 Venner Avenue	Operational Equipment	196.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696904	06.02.2019	Seagulls	Operational Equipment	135.37	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698126	08.02.2019	Seagulls	Operational Equipment	18.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697695	13.02.2019	Seagulls	Operational Equipment	31.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697567	13.02.2019	Seagulls	Operational Equipment	124.81	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698689	15.02.2019	40 Venner Avenue	Operational Equipment	9.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698247	08.02.2019	40 Venner Avenue	Operational Equipment	155.65	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699174	22.02.2019	Seagulls	Operational Equipment	72.57	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699305	20.02.2019	Seagulls	Operational Equipment	10.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699976	27.02.2019	Seagulls	Operational Equipment	86.68	BETA PAK LTD
Revenue	Regeneration	Central Services	Support Services	5105695610	16.01.2019	County Hall,Newport	Catering Equipment	85.28	BETA PAK LTD
Revenue	Regeneration	Central Services	Support Services	5105697374	01.02.2019	County Hall,Newport	Sundry Office Expenses	14.88	BETA PAK LTD
Revenue	Regeneration	Central Services	Support Services	5105695970	18.01.2019	County Hall,Newport	Catering Equipment	53.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105683877	04.01.2019	Adelaide Resource Centre	Operational Equipment	-219.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105693628	09.01.2019	The Laurels	Operational Equipment	270.05	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694280	04.01.2019	Adelaide Resource Centre	Operational Equipment	549.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694335	09.01.2019	The Laurels	Operational Equipment	443.40	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105694353	25.01.2019	Mental Health Day Services	Operational Equipment	21.66	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105694358	09.01.2019	Mental Health Day Services	Operational Equipment	7.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694670	09.01.2019	The Laurels	Operational Equipment	19.28	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696391	23.01.2019	The Laurels	Operational Equipment	29.92	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696812	25.01.2019	The Laurels	Operational Equipment	35.66	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697770	06.02.2019	The Laurels	Operational Equipment	406.15	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697779	06.02.2019	Adelaide Resource Centre	Operational Equipment	132.72	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697612	06.02.2019	The Heights	Maintenance of Operational Equipment	50.00	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699862	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	14.80	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699862	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	18.15	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699862	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	19.15	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699728	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	14.28	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699728	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	17.65	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697614	06.02.2019	The Heights	Consumable Cleaning Materials	107.50	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697706	06.02.2019	Adelaide Resource Centre	Consumable Cleaning Materials	328.16	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696325	23.01.2019	Adelaide Resource Centre	Consumable Cleaning Materials	130.95	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695539	06.02.2019	Adelaide Resource Centre	Consumable Cleaning Materials	234.66	BETA PAK LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695541	16.01.2019	Adelaide Resource Centre	Consumable Cleaning Materials	27.78	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694720	04.01.2019	Adelaide Resource Centre	Consumable Cleaning Materials	73.32	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694282	04.01.2019	Adelaide Resource Centre	Consumable Cleaning Materials	1,289.52	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699992	27.02.2019	Adelaide Resource Centre	Consumable Cleaning Materials	10.47	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699857	27.02.2019	Adelaide Resource Centre	Consumable Cleaning Materials	10.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699727	27.02.2019	Adelaide Resource Centre	Consumable Cleaning Materials	401.39	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699254	22.02.2019	Adelaide Resource Centre	Consumable Cleaning Materials	5.11	BETA PAK LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105698309	13.02.2019	Highways PFI Project	Consultants Fees	22,496.80	BEVAN BRITTAN
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695422	16.01.2019	Gouldings Resource Centre	Catering Purchases	91.63	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695422	16.01.2019	Gouldings Resource Centre	Catering Purchases	4.55	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694971	09.01.2019	Gouldings Resource Centre	Catering Purchases	-10.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694473	02.01.2019	Gouldings Resource Centre	Catering Purchases	13.50	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694474	02.01.2019	Gouldings Resource Centre	Catering Purchases	34.16	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694475	02.01.2019	Gouldings Resource Centre	Catering Purchases	322.91	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694475	02.01.2019	Gouldings Resource Centre	Catering Purchases	38.31	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696930	30.01.2019	Gouldings Resource Centre	Catering Purchases	192.04	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696930	30.01.2019	Gouldings Resource Centre	Catering Purchases	9.53	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696972	30.01.2019	Gouldings Resource Centre	Catering Purchases	281.36	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696972	30.01.2019	Gouldings Resource Centre	Catering Purchases	25.28	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696973	30.01.2019	Gouldings Resource Centre	Catering Purchases	6.80	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694815	04.01.2019	Gouldings Resource Centre	Catering Purchases	188.96	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694815	04.01.2019	Gouldings Resource Centre	Catering Purchases	29.40	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694849	09.01.2019	Gouldings Resource Centre	Catering Purchases	64.19	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694849	09.01.2019	Gouldings Resource Centre	Catering Purchases	47.62	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696668	25.01.2019	Gouldings Resource Centre	Catering Purchases	253.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696668	25.01.2019	Gouldings Resource Centre	Catering Purchases	30.57	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698354	13.02.2019	Gouldings Resource Centre	Catering Purchases	193.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698354	13.02.2019	Gouldings Resource Centre	Catering Purchases	13.42	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695903	18.01.2019	Gouldings Resource Centre	Catering Purchases	316.16	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699668	27.02.2019	Gouldings Resource Centre	Catering Purchases	253.22	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699668	27.02.2019	Gouldings Resource Centre	Catering Purchases	21.39	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699919	27.02.2019	Gouldings Resource Centre	Catering Purchases	358.96	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699919	27.02.2019	Gouldings Resource Centre	Catering Purchases	4.55	3663 (BFS GROUP LTD)
Revenue	Corporate Items	Central Services	Corporate and Democratic Core	5105699704	27.02.2019	Corporate Management	Professional Services	4,986.30	BCG BROKERS GP LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695252	11.01.2019	Public Libraries Central	Stationery	131.74	BIBLIOTHECA LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697661	06.02.2019	Public Libraries Central	Stationery	53.20	BIBLIOTHECA LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698240	08.02.2019	Plean Dene	Refuse Collection, Disposal and Recycling Costs	184.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698240	08.02.2019	Saxonbury	Refuse Collection, Disposal and Recycling Costs	90.68	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698240	08.02.2019	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	48.14	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698240	08.02.2019	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	223.90	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698240	08.02.2019	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	53.74	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105698240	08.02.2019	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	175.76	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698240	08.02.2019	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	38.92	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698240	08.02.2019	Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	150.02	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105698240	08.02.2019	60 Dodnor Lane Store	Refuse Collection, Disposal and Recycling Costs	10.18	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698240	08.02.2019	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	340.66	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695494	30.01.2019	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	382.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695496	30.01.2019	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	127.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695034	11.01.2019	Plean Dene	Refuse Collection, Disposal and Recycling Costs	230.70	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695034	11.01.2019	Saxonbury	Refuse Collection, Disposal and Recycling Costs	113.35	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695034	11.01.2019	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	70.81	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695034	11.01.2019	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	226.70	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695034	11.01.2019	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	56.54	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105695034	11.01.2019	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	219.70	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695034	11.01.2019	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	48.65	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695034	11.01.2019	Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	226.86	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695034	11.01.2019	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	436.68	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697690	08.02.2019	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	90.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697691	08.02.2019	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	306.24	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105600414	28.02.2019	Waste Contract Management	Operational Equipment	19,077.32	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698240	08.02.2019	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	83.35	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105698240	08.02.2019	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	116.82	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698240	08.02.2019	Ferry Management	Refuse Collection, Disposal and Recycling Costs	95.08	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698240	08.02.2019	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	199.02	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695034	11.01.2019	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	107.12	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105695034	11.01.2019	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	134.35	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695034	11.01.2019	Ferry Management	Refuse Collection, Disposal and Recycling Costs	118.85	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695034	11.01.2019	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	245.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698240	08.02.2019	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	95.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698240	08.02.2019	Seagulls	Refuse Collection, Disposal and Recycling Costs	95.08	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698240	08.02.2019	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	5.60	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698240	08.02.2019	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	107.51	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698240	08.02.2019	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	90.68	BIFFA WASTE SERVICES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698240	08.02.2019	Fire Operations	Refuse Collection, Disposal and Recycling Costs	408.96	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105698240	08.02.2019	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	95.08	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698240	08.02.2019	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	255.69	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698240	08.02.2019	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	206.93	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695034	11.01.2019	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	118.85	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695034	11.01.2019	Seagulls	Refuse Collection, Disposal and Recycling Costs	118.85	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695034	11.01.2019	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	7.00	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695034	11.01.2019	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	477.07	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695034	11.01.2019	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	155.89	BIFFA WASTE SERVICES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695034	11.01.2019	Fire Operations	Refuse Collection, Disposal and Recycling Costs	514.00	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105695034	11.01.2019	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	118.85	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695034	11.01.2019	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	726.71	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695034	11.01.2019	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	230.70	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698240	08.02.2019	The Laurels	Refuse Collection, Disposal and Recycling Costs	100.68	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698240	08.02.2019	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	181.36	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698240	08.02.2019	Crematorium	Refuse Collection, Disposal and Recycling Costs	175.76	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698240	08.02.2019	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	31.07	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105698240	08.02.2019	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	154.88	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698240	08.02.2019	The Heights	Refuse Collection, Disposal and Recycling Costs	335.35	BIFFA WASTE SERVICES LTD

Revenue	Resources	Central Services	Support Services	5105698240	08.02.2019	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	252.86	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105698240	08.02.2019	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	48.14	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695034	11.01.2019	The Laurels	Refuse Collection, Disposal and Recycling Costs	125.85	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695034	11.01.2019	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	226.70	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695034	11.01.2019	Crematorium	Refuse Collection, Disposal and Recycling Costs	198.43	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695034	11.01.2019	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	12.25	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105695034	11.01.2019	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	193.60	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695034	11.01.2019	The Heights	Refuse Collection, Disposal and Recycling Costs	371.33	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105695034	11.01.2019	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	70.81	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105699096	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696252	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695833	18.01.2019	Purchased Fostering	Charges from Independent Providers	3,485.02	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699199	20.02.2019	Purchased Fostering	Charges from Independent Providers	3,147.76	BLUE SKY FOSTERING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695500	16.01.2019	Medina Leisure Centre	Payment to Private Contractors	650.00	BLUELINE SECURITY MANAGEMENT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105693640	11.01.2019	Medina Theatre	Payment to Private Contractors	108.00	BLUELINE SECURITY MANAGEMENT LTD
Revenue	Regeneration	Central Services	Support Services	5105697379	01.02.2019	County Hall,Newport	Security of Buildings	114.75	BLUELINE SECURITY MANAGEMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695355	11.01.2019	Beaulieu House	Operational Equipment	39.50	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697629	06.02.2019	Beaulieu House	Operational Equipment	38.30	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698217	08.02.2019	Beaulieu House	Operational Equipment	39.50	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696773	25.01.2019	Commissioning ACL	Grants to External Bodies	1,868.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105695834	18.01.2019	Short Breaks	Charges from Independent Providers	353.30	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698894	20.02.2019	Short Breaks	Charges from Independent Providers	353.30	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696970	30.01.2019	Fire Fighters Salaries	Medical Fees and Staff Welfare	38.19	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696970	30.01.2019	Fire Fighters Salaries	Medical Fees and Staff Welfare	15.00	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696970	30.01.2019	Fire Fighters Salaries	Medical Fees and Staff Welfare	18.00	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698940	20.02.2019	Fire Fighters Salaries	Medical Fees and Staff Welfare	18.00	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699197	20.02.2019	Fire Fighters Salaries	Medical Fees and Staff Welfare	18.00	BOLLE SAFETY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696139	23.01.2019	Plean Dene	Catering Purchases	159.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696139	23.01.2019	Plean Dene	Catering Purchases	3.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696141	23.01.2019	Plean Dene	Catering Purchases	14.47	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696188	23.01.2019	Plean Dene	Catering Purchases	10.59	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694931	09.01.2019	Plean Dene	Catering Purchases	46.55	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694931	09.01.2019	Plean Dene	Catering Purchases	1.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694949	09.01.2019	Plean Dene	Catering Purchases	9.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694949	09.01.2019	Plean Dene	Catering Purchases	15.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694974	09.01.2019	Plean Dene	Catering Purchases	14.16	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695016	09.01.2019	Plean Dene	Catering Purchases	10.79	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695077	11.01.2019	Plean Dene	Catering Purchases	33.50	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695084	18.01.2019	Plean Dene	Catering Purchases	39.57	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696427	23.01.2019	Plean Dene	Catering Purchases	9.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694476	02.01.2019	Plean Dene	Catering Purchases	134.84	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694477	02.01.2019	Plean Dene	Catering Purchases	45.14	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694477	02.01.2019	Plean Dene	Catering Purchases	14.88	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696927	01.02.2019	Plean Dene	Catering Purchases	3.50	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696934	30.01.2019	Plean Dene	Catering Purchases	2.09	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696934	30.01.2019	Plean Dene	Catering Purchases	2.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696965	01.02.2019	Plean Dene	Catering Purchases	24.34	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696977	01.02.2019	Plean Dene	Catering Purchases	105.56	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696977	01.02.2019	Plean Dene	Catering Purchases	7.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694679	04.01.2019	Plean Dene	Catering Purchases	13.69	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694681	04.01.2019	Plean Dene	Catering Purchases	145.03	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694681	04.01.2019	Plean Dene	Catering Purchases	11.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694842	04.01.2019	Plean Dene	Catering Purchases	16.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694851	09.01.2019	Plean Dene	Catering Purchases	162.15	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694851	09.01.2019	Plean Dene	Catering Purchases	13.47	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696743	25.01.2019	Plean Dene	Catering Purchases	161.31	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696743	25.01.2019	Plean Dene	Catering Purchases	3.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696761	25.01.2019	Plean Dene	Catering Purchases	15.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696763	25.01.2019	Plean Dene	Catering Purchases	5.78	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696852	30.01.2019	Plean Dene	Catering Purchases	161.91	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696852	30.01.2019	Plean Dene	Catering Purchases	6.56	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696853	30.01.2019	Plean Dene	Catering Purchases	10.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697827	06.02.2019	Plean Dene	Catering Purchases	14.47	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695484	18.01.2019	Plean Dene	Catering Purchases	7.39	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698471	15.02.2019	Plean Dene	Catering Purchases	22.32	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699884	27.02.2019	Plean Dene	Catering Purchases	7.29	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699888	27.02.2019	Plean Dene	Catering Purchases	165.72	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699888	27.02.2019	Plean Dene	Catering Purchases	7.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698681	15.02.2019	Plean Dene	Catering Purchases	16.12	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698690	15.02.2019	Plean Dene	Catering Purchases	193.74	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698690	15.02.2019	Plean Dene	Catering Purchases	10.56	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698715	15.02.2019	Plean Dene	Catering Purchases	11.87	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696414	08.02.2019	31 Carter Avenue	Catering Purchases	13.17	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696414	08.02.2019	31 Carter Avenue	Catering Purchases	13.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697073	30.01.2019	31 Carter Avenue	Catering Purchases	78.83	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697168	08.02.2019	31 Carter Avenue	Catering Purchases	32.18	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697168	08.02.2019	31 Carter Avenue	Catering Purchases	20.95	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696760	25.01.2019	31 Carter Avenue	Catering Purchases	49.59	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696760	25.01.2019	31 Carter Avenue	Catering Purchases	6.67	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694677	04.01.2019	31 Carter Avenue	Catering Purchases	1.59	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694677	04.01.2019	31 Carter Avenue	Catering Purchases	27.47	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695424	16.01.2019	31 Carter Avenue	Catering Purchases	17.08	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695424	16.01.2019	31 Carter Avenue	Catering Purchases	19.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695080	11.01.2019	31 Carter Avenue	Catering Purchases	2.85	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697415	08.02.2019	31 Carter Avenue	Catering Purchases	25.41	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697415	08.02.2019	31 Carter Avenue	Catering Purchases	15.47	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697798	15.02.2019	31 Carter Avenue	Catering Purchases	41.50	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697798	15.02.2019	31 Carter Avenue	Catering Purchases	27.46	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695542	16.01.2019	31 Carter Avenue	Catering Purchases	64.34	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695542	16.01.2019	31 Carter Avenue	Catering Purchases	17.86	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698359	14.02.2019	31 Carter Avenue	Catering Purchases	36.15	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698677	14.02.2019	31 Carter Avenue	Catering Purchases	-36.15	BOOKER CASH & CARRY LTD

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698678	20.02.2019	31 Carter Avenue	Catering Purchases	36.15	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698679	14.02.2019	31 Carter Avenue	Catering Purchases	-94.68	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698679	14.02.2019	31 Carter Avenue	Catering Purchases	-13.37	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698680	14.02.2019	31 Carter Avenue	Catering Purchases	94.68	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698680	14.02.2019	31 Carter Avenue	Catering Purchases	13.37	BOOKER CASH & CARRY LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105695936	18.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	8.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105695936	18.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	83.71	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105695936	18.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	18.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105695936	18.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	109.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699188	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	14.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699188	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	83.71	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699188	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	40.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699188	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	109.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105697419	01.02.2019	Contraception P	Payment to Private Contractors	774.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105697419	01.02.2019	Contraception P	Payment to Private Contractors	140.40	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105697419	01.02.2019	Contraception P	Payment to Private Contractors	140.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105697419	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,354.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105697419	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,400.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105697419	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105697639	06.02.2019	Contraception P	Payment to Private Contractors	301.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Sexual Health	5105697639	06.02.2019	Contraception P	Payment to Private Contractors	41.60	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Sexual Health	5105697639	06.02.2019	Contraception P	Payment to Private Contractors	98.35	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Substance Misuse	5105697639	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	105.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Substance Misuse	5105697639	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	498.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Substance Misuse	5105697639	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Sexual Health	5105697533	01.02.2019	Contraception P	Payment to Private Contractors	387.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105697533	01.02.2019	Contraception P	Payment to Private Contractors	57.20	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105697533	01.02.2019	Contraception P	Payment to Private Contractors	140.50	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105697533	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	422.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105697533	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105697631	06.02.2019	Contraception P	Payment to Private Contractors	150.50	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Sexual Health	5105697631	06.02.2019	Contraception P	Payment to Private Contractors	15.60	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Sexual Health	5105697631	06.02.2019	Contraception P	Payment to Private Contractors	56.20	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Substance Misuse	5105697631	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	28.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Substance Misuse	5105697631	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696140	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696140	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	12.57	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696140	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	9.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696140	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699207	22.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	22.14	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699207	22.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699207	22.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	27.30	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699207	22.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105697534	01.02.2019	Contraception P	Payment to Private Contractors	1,870.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105697534	01.02.2019	Contraception P	Payment to Private Contractors	213.20	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105697534	01.02.2019	Contraception P	Payment to Private Contractors	744.65	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105697534	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	647.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105697534	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	544.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105697534	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696143	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696143	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	34.31	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696143	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	9.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696143	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Substance Misuse	5105697645	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	52.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Substance Misuse	5105697645	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	22.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Substance Misuse	5105697645	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105697641	06.02.2019	Contraception P	Payment to Private Contractors	150.50	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Sexual Health	5105697641	06.02.2019	Contraception P	Payment to Private Contractors	98.35	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Substance Misuse	5105697641	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	300.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Substance Misuse	5105697641	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Sexual Health	5105697641	06.02.2019	STI Tests & Treatment P	Payment to Private Contractors	3.55	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Substance Misuse	5105697647	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	399.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Substance Misuse	5105697647	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	814.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Substance Misuse	5105697647	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696138	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	16.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696138	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	155.99	BOOTS UK LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699201	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699201	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	109.97	BOOTS UK LTD
Revenue	Public Health	Public Health	Sexual Health	5105697420	01.02.2019	Contraception P	Payment to Private Contractors	107.50	BOOTS UK LTD
Revenue	Public Health	Public Health	Sexual Health	5105697420	01.02.2019	Contraception P	Payment to Private Contractors	10.40	BOOTS UK LTD
Revenue	Public Health	Public Health	Sexual Health	5105697420	01.02.2019	Contraception P	Payment to Private Contractors	42.15	BOOTS UK LTD
Revenue	Public Health	Public Health	Substance Misuse	5105697420	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	87.50	BOOTS UK LTD
Revenue	Public Health	Public Health	Substance Misuse	5105697420	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	452.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Substance Misuse	5105697420	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Sexual Health	5105697420	01.02.2019	STI Tests & Treatment P	Payment to Private Contractors	3.55	BOOTS UK LTD
Revenue	Public Health	Public Health	Sexual Health	5105697626	06.02.2019	Contraception P	Payment to Private Contractors	107.50	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	Public Health	Sexual Health	5105697626	06.02.2019	Contraception P	Payment to Private Contractors	10.40	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	Public Health	Sexual Health	5105697626	06.02.2019	Contraception P	Payment to Private Contractors	56.20	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	Public Health	Substance Misuse	5105697626	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105696190	23.01.2019	Public Libraries Central	Office Equipment	425.00	BPH DATA LTD
Revenue	Resources	Central Services	Support Services	5105699721	27.02.2019	Organisational Development – Leadership	Payment to Private Contractors	172.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS

Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	281.66	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105696234	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	216.66	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	281.66	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105699077	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	216.66	BRAMBLE LETTINGS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695410	14.01.2019	Public Libraries Central	Purchase of Books	-4,040.00	BRIDGEALL LIBRARIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699819	27.02.2019	Slipways & Steps (Beaches)	Payment to Private Contractors	350.29	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699830	27.02.2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	440.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694711	04.01.2019	Slipways & Steps (Beaches)	Payment to Private Contractors	45.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695039	09.01.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	40.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695041	09.01.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	210.06	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695052	09.01.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	155.10	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696688	25.01.2019	Play Areas Health & Safety work	Payment to Private Contractors	205.00	BRIGHSTONE LANDSCAPING LTD
Capital	Place	Capital	Capital	5105696944	30.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	2,391.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699779	27.02.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	380.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699819	27.02.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	619.74	BRIGHSTONE LANDSCAPING LTD
Capital	Place	Capital	Capital	5105699823	27.02.2019	Parks and Gardens Capital	Payment to Contractors - Capital	1,920.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699828	27.02.2019	Play Areas Health & Safety work	Payment to Private Contractors	45.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699830	27.02.2019	Play Areas Health & Safety work	Payment to Private Contractors	45.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694709	04.01.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	554.88	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694713	04.01.2019	Play Areas Health & Safety work	Payment to Private Contractors	30.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694714	04.01.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	184.80	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694716	04.01.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	65.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105695031	09.01.2019	Beach Cleaning	Payment to Private Contractors	40.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105695041	09.01.2019	Beach Cleaning	Payment to Private Contractors	59.94	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105695052	09.01.2019	Beach Cleaning	Payment to Private Contractors	314.90	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694708	04.01.2019	Other Grounds Maintenance	Payment to Private Contractors	50.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105694709	04.01.2019	Beach Cleaning	Payment to Private Contractors	85.12	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694710	04.01.2019	Public Shelters - Ryde	Payment to Private Contractors	55.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105694714	04.01.2019	Beach Cleaning	Payment to Private Contractors	375.20	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105699777	27.02.2019	Beach Cleaning	Beach Cleansing Contractors	1,250.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699782	27.02.2019	Other Grounds Maintenance	Payment to Private Contractors	250.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105699819	27.02.2019	Beach Cleaning	Payment to Private Contractors	164.84	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699819	27.02.2019	Public Shelters - Ryde	Payment to Private Contractors	450.14	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105699832	27.02.2019	Beach Cleaning	Payment to Private Contractors	40.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105697170	30.01.2019	Beach Cleaning	Payment to Private Contractors	500.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105697169	30.01.2019	Coast Protection	Payment to Private Contractors	160.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699781	27.02.2019	Cemeteries Administration	Grounds Maintenance	850.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105699780	27.02.2019	Coast Protection	Payment to Private Contractors	50.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105699821	27.02.2019	Coast Protection	Payment to Private Contractors	65.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105699829	27.02.2019	Coast Protection	Payment to Private Contractors	120.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105699831	27.02.2019	Coast Protection	Payment to Private Contractors	800.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105695420	23.01.2019	Coast Protection	Payment to Private Contractors	140.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105695037	25.01.2019	Coast Protection	Payment to Private Contractors	420.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105695040	25.01.2019	Coast Protection	Payment to Private Contractors	40.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105694712	04.01.2019	Coast Protection	Payment to Private Contractors	920.00	BRIGHSTONE LANDSCAPING LTD
Capital	Place	Capital	Capital	5105693486	16.01.2019	Fire Capital Projects	Plant, Equipment & Furniture - Capital	27,099.84	BRISTOL UNIFORMS LTD
Capital	Place	Capital	Capital	5105695950	25.01.2019	Fire Capital Projects	Plant, Equipment & Furniture - Capital	2,506.30	BRISTOL UNIFORMS LTD
Capital	Place	Capital	Capital	5105696144	01.02.2019	Fire Capital Projects	Plant, Equipment & Furniture - Capital	2,756.93	BRISTOL UNIFORMS LTD
Capital	Place	Capital	Capital	5105699530	22.02.2019	Fire Capital Projects	Plant, Equipment & Furniture - Capital	250.63	BRISTOL UNIFORMS LTD
Capital	Place	Capital	Capital	5105697380	06.02.2019	Fire Capital Projects	Plant, Equipment & Furniture - Capital	29,824.97	BRISTOL UNIFORMS LTD
Capital	Place	Capital	Capital	5105696683	25.01.2019	Fire Capital Projects	Plant, Equipment & Furniture - Capital	7,268.27	BRISTOL UNIFORMS LTD
Capital	Place	Capital	Capital	5105697767	08.02.2019	Fire Capital Projects	Plant, Equipment & Furniture - Capital	250.63	BRISTOL UNIFORMS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699513	22.02.2019	Adult Community Learning	Licences	99.00	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699513	22.02.2019	Adult Community Learning	Licences	120.00	BRITISH COMPUTER SOCIETY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696006	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,840.12	BROADHAM CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698799	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,840.12	BROADHAM CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105694775	04.01.2019	Substance Misuse Other ST Support	Charges from Independent Providers	1,687.86	BROADREACH HOUSE
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105694776	04.01.2019	Substance Misuse Other ST Support	Charges from Independent Providers	2,978.57	BROADREACH HOUSE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697037	30.01.2019	Cemeteries-Ashey	Grounds Maintenance	204.90	BROXAP LTD

Capital	Resources	Capital	Capital	5105696732	30.01.2019	Management of Asbestos	Payment to Contractors - Capital	742.32	BSS SOUTHAMPTON
Capital	Resources	Capital	Capital	5105697043	01.02.2019	Management of Asbestos	Payment to Contractors - Capital	4,534.57	BSS SOUTHAMPTON
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105696968	30.01.2019	Coroner	Training	84.52	BUCKINGHAMSHIRE COUNTY COUNCIL
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105696053	23.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	92.12	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105698846	20.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	92.12	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696053	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696053	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105696053	23.01.2019	Sensory Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696053	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696053	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696053	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696053	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105699660	27.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,254.90	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698846	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698846	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105698846	20.02.2019	Sensory Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698846	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698846	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698846	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698846	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695637	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,352.04	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695637	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695895	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,338.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695895	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696467	25.01.2019	Physical Support Residential 65+	Charges from Independent Providers	501.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696467	25.01.2019	Physical Support Residential 65+	Charges from Independent Providers	4,852.28	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696467	25.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696053	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696053	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696053	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696053	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696053	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696053	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696053	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696053	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696053	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697007	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697102	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	3,095.42	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697102	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697807	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,423.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697807	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,067.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697901	08.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,348.28	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697713	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	9,108.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698390	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	920.26	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698495	15.02.2019	Physical Support Residential 65+	Charges from Independent Providers	585.62	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698846	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699106	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,087.58	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699264	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	203.85	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699660	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	3,932.02	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105695449	16.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,370.38	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105697003	30.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,370.38	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105697494	01.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,510.86	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105697583	06.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,556.84	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105697806	06.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,370.38	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105699263	20.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,627.08	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696044	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699578	22.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,847.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698837	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	FNC IWC funded clients	Regular Respite Care	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696044	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,767.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	FNC IWC funded clients	Regular Respite Care	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698837	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,767.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696044	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697003	30.01.2019	FNC IWC funded clients	Charges from Independent Providers	135.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696465	25.01.2019	FNC IWC funded clients	Charges from Independent Providers	339.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696465	25.01.2019	FNC IWC funded clients	Charges from Independent Providers	316.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698725	15.02.2019	FNC IWC funded clients	Charges from Independent Providers	158.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698415	13.02.2019	FNC IWC funded clients	Charges from Independent Providers	158.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698837	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699578	22.02.2019	FNC IWC funded clients	Charges from Independent Providers	452.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699103	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	158.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696044	23.01.2019	Memory & Cognition Nursing 65+	Regular Respite Care	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698837	20.02.2019	Memory & Cognition Nursing 65+	Regular Respite Care	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696465	25.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	1,404.30	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696465	25.01.2019	Physical Support Nursing 18-64	Charges from Independent Providers	1,310.68	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696044	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696044	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696044	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696044	23.01.2019	Physical Support Nursing 18-64	Charges from Independent Providers	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696044	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696044	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696044	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696044	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697003	30.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	561.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697003	30.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	9,286.26	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698415	13.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	655.34	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698725	15.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	655.34	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698837	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698837	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698837	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698837	20.02.2019	Physical Support Nursing 18-64	Charges from Independent Providers	2,621.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698837	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698837	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698837	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698837	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,342.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699103	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	655.34	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699578	22.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	1,872.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696065	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,800.16	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698858	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,800.16	BUPA CARE HOME (BNH) LTD
Capital	Resources	Capital	Capital	5105600104	27.02.2019	Information Assurance Project	ICT Hardware & Software - Capital	5,842.50	BUY IT DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600169	27.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696505	25.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694533	04.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695119	11.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697221	01.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697935	08.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695670	18.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698527	15.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699355	22.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695480	16.01.2019	John O'Conner Grounds Maintenance Contract	Operational Equipment	114.86	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698372	13.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	28.00	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698372	13.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	56.00	C BREWER & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699654	22.02.2019	John O'Conner Grounds Maintenance Contract	Operational Equipment	-114.86	C BREWER & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699655	22.02.2019	John O'Conner Grounds Maintenance Contract	Operational Equipment	114.86	C BREWER & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696655	25.01.2019	Public Seats (incl.Dedicated Seats)	Operational Equipment	79.64	C BREWER & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696657	25.01.2019	Public Seats (incl.Dedicated Seats)	Operational Equipment	249.06	C BREWER & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696659	25.01.2019	Public Seats (incl.Dedicated Seats)	Operational Equipment	297.44	C BREWER & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696663	25.01.2019	Public Seats (incl.Dedicated Seats)	Operational Equipment	25.30	C BREWER & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696664	25.01.2019	Play Areas Health & Safety work	Operational Equipment	30.34	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698374	13.02.2019	Fire Technical Support	Vehicle Maintenance Costs	14.04	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698374	13.02.2019	Fire Technical Support	Vehicle Maintenance Costs	14.00	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698374	13.02.2019	Fire Technical Support	Vehicle Maintenance Costs	5.35	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698374	13.02.2019	Fire Technical Support	Vehicle Maintenance Costs	10.82	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698374	13.02.2019	Fire Technical Support	Vehicle Maintenance Costs	4.90	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698374	13.02.2019	Fire Technical Support	Vehicle Maintenance Costs	5.35	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698374	13.02.2019	Fire Technical Support	Vehicle Maintenance Costs	3.65	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698374	13.02.2019	Fire Technical Support	Vehicle Maintenance Costs	89.97	C BREWER & SONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698374	13.02.2019	Fire Technical Support	Vehicle Maintenance Costs	29.99	C BREWER & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698373	13.02.2019	Fort Victoria	General Materials	106.13	C BREWER & SONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699682	27.02.2019	Cemeteries Administration	Grounds Maintenance	99.72	C BREWER & SONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695153	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600204	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694567	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695704	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696541	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697255	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697969	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698562	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699392	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699045	20.02.2019	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699045	20.02.2019	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695143	11.01.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695143	11.01.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694557	04.01.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694557	04.01.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600193	27.02.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600193	27.02.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696531	25.01.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696531	25.01.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697245	01.02.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697245	01.02.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697959	08.02.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697959	08.02.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698551	15.02.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698551	15.02.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695694	18.01.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695694	18.01.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699381	22.02.2019	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699381	22.02.2019	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105699129	20.02.2019	Staff Benefits	Payment to Private Contractors	118.13	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105696275	23.01.2019	Staff Benefits	Payment to Private Contractors	118.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696516	25.01.2019	Children placed with Family&Friends	Support Children	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694542	04.01.2019	Children placed with Family&Friends	Support Children	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600178	27.02.2019	Children placed with Family&Friends	Support Children	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695128	11.01.2019	Children placed with Family&Friends	Support Children	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697230	01.02.2019	Children placed with Family&Friends	Support Children	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697944	08.02.2019	Children placed with Family&Friends	Support Children	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695679	18.01.2019	Children placed with Family&Friends	Support Children	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698536	15.02.2019	Children placed with Family&Friends	Support Children	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699366	22.02.2019	Children placed with Family&Friends	Support Children	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600178	27.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696516	25.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694542	04.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695128	11.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697230	01.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697944	08.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695679	18.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698536	15.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699366	22.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600201	27.02.2019	In-house Fostering	Boarding Out Allowances	182.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600201	27.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600201	27.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695151	11.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695151	11.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695151	11.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694565	04.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694565	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694565	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695702	18.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695702	18.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695702	18.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696539	25.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696539	25.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696539	25.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697253	01.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697253	01.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697253	01.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697967	08.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697967	08.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697967	08.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698559	15.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698559	15.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698559	15.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699389	22.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699389	22.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699389	22.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695672	18.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695672	18.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695121	11.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695121	11.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697223	01.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697223	01.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694535	04.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694535	04.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600171	27.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600171	27.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696507	25.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696507	25.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697937	08.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697937	08.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698529	15.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698529	15.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699357	22.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699357	22.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694580	04.01.2019	Special Guardianship Order Costs	Support Children	220.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600217	27.02.2019	Special Guardianship Order Costs	Support Children	220.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696554	25.01.2019	Special Guardianship Order Costs	Support Children	220.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697268	01.02.2019	Special Guardianship Order Costs	Support Children	220.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697982	08.02.2019	Special Guardianship Order Costs	Support Children	220.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695166	11.01.2019	Special Guardianship Order Costs	Support Children	220.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695717	18.01.2019	Special Guardianship Order Costs	Support Children	220.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698575	15.02.2019	Special Guardianship Order Costs	Support Children	220.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699405	22.02.2019	Special Guardianship Order Costs	Support Children	220.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696492	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696492	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696492	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694520	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694520	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694520	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600155	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600155	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600155	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695106	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695106	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695106	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697208	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697208	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697208	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695657	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695657	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695657	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697922	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697922	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697922	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698514	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698514	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698514	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699342	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699342	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699342	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600162	27.02.2019	In-house Fostering	Boarding Out Allowances	263.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600288	27.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696627	25.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694652	04.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695237	11.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697339	01.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698053	08.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695789	18.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698648	15.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699478	22.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600188	27.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696526	25.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694552	04.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695138	11.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697240	01.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697954	08.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695689	18.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698546	15.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699376	22.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695668	18.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695117	11.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697219	01.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694531	04.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600167	27.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696503	25.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697933	08.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698525	15.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699353	22.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698270	13.02.2019	Learning & Development Running Costs	Gas	725.52	CALOR GAS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695281	11.01.2019	Learning & Development Running Costs	Gas	542.27	CALOR GAS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697667	06.02.2019	Learning & Development Running Costs	Gas	14.71	CALOR GAS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699662	27.02.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,779.25	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699662	27.02.2019	NHS Funded Placements	Charges from Independent Providers	401.37	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699665	27.02.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	957.52	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699665	27.02.2019	NHS Funded Placements	Charges from Independent Providers	138.28	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696913	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	864.86	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696913	30.01.2019	NHS Funded Placements	Charges from Independent Providers	124.90	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696943	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,510.29	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696943	30.01.2019	NHS Funded Placements	Charges from Independent Providers	362.53	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696943	30.01.2019	Purchased Residential	Charges from Independent Providers	11,570.70	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696913	30.01.2019	Purchased Residential	Charges from Independent Providers	3,986.40	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699662	27.02.2019	Purchased Residential	Charges from Independent Providers	12,810.42	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699665	27.02.2019	Purchased Residential	Charges from Independent Providers	4,413.52	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694805	09.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,208.13	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698145	08.02.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	1,994.44	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694859	09.01.2019	Purchased Residential	Charges from Independent Providers	15,948.88	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698146	08.02.2019	Purchased Residential	Charges from Independent Providers	14,405.44	CAMBIAN CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105696985	30.01.2019	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Resources	Central Services	Support Services	5105699770	27.02.2019	Litigation Costs	Legal Fees - Other Parties	75.00	CAMERON LAMB LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600367	28.02.2019	Physical Support Other ST Support 65+	Professional Services	870.68	CAPACITY MATTERS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697047	30.01.2019	Admissions/Student Finance	Bought in Prof Services - Curriculum (Schools)	2,000.00	CAPITA BUSINESS SERVICES LTD
Capital	Resources	Capital	Capital	5105695081	16.01.2019	Server Farm	ICT Hardware & Software - Capital	3,273.82	CAPITA IT SERVICES (BSF) LTD
Capital	Resources	Capital	Capital	5105695081	16.01.2019	Server Farm	ICT Hardware & Software - Capital	3,273.82	CAPITA IT SERVICES (BSF) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695055	11.01.2019	Purchased Fostering	Charges from Independent Providers	3,011.34	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699196	20.02.2019	Purchased Fostering	Charges from Independent Providers	2,719.92	CAPSTONE FOSTER CARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697388	01.02.2019	Fire Technical Support	Operational Equipment	920.00	CARDIAC SCIENCE HOLDINGS UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696710	25.01.2019	Community Equipment Store	Operational Equipment	182.50	CARE & INDEPENDENCE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696710	25.01.2019	Community Equipment Store	Operational Equipment	507.30	CARE & INDEPENDENCE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699522	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	162.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699523	27.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	283.50	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699222	20.02.2019	Short Breaks	Charges from Independent Providers	1,026.03	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699224	20.02.2019	Short Breaks	Charges from Independent Providers	222.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698904	20.02.2019	Short Breaks	Charges from Independent Providers	1,026.03	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698908	20.02.2019	Short Breaks	Charges from Independent Providers	222.00	CARE CONNECT IOW CIC
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105697088	30.01.2019	Westminster House	Grounds Maintenance	128.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697088	30.01.2019	Plean Dene	Grounds Maintenance	24.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697088	30.01.2019	Saxonbury	Grounds Maintenance	128.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694928	09.01.2019	Plean Dene	Grounds Maintenance	72.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694928	09.01.2019	Saxonbury	Grounds Maintenance	72.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105694928	09.01.2019	Westminster House	Grounds Maintenance	40.00	CARE IN THE GARDEN

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694928	09.01.2019	40 Venner Avenue	Grounds Maintenance	24.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699860	27.02.2019	40 Venner Avenue	Grounds Maintenance	16.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697088	30.01.2019	40 Venner Avenue	Grounds Maintenance	104.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697088	30.01.2019	Seagulls	Grounds Maintenance	24.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694928	09.01.2019	The Laurels	Grounds Maintenance	320.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105697153	30.01.2019	Mental Health Day Services	Grounds Maintenance	24.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105697157	30.01.2019	Mental Health Day Services	Grounds Maintenance	88.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697088	30.01.2019	The Laurels	Grounds Maintenance	24.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694928	09.01.2019	Overbrook	Grounds Maintenance	144.00	CARE IN THE GARDEN
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694295	02.01.2019	Medina Leisure Centre	Payment to Private Contractors	192.50	CARETECH UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696359	23.01.2019	Medina Leisure Centre	Payment to Private Contractors	497.00	CARETECH UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696349	23.01.2019	The Heights	Payment to Private Contractors	174.04	CARETECH UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694295	02.01.2019	The Heights	Payment to Private Contractors	262.50	CARETECH UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694784	04.01.2019	Home to School SEN Transport (LA)	Transport of Clients	563.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694995	09.01.2019	Home to School SEN Transport (LA)	Transport of Clients	37.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698412	13.02.2019	Home to School SEN Transport (LA)	Transport of Clients	492.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695307	11.01.2019	Beaulieu House	Agency staff	3,475.94	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699047	20.02.2019	Beaulieu House	Agency staff	284.18	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105696393	23.01.2019	Agency Domiciliary Care	Charges from Independent Providers	123.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699320	22.02.2019	Agency Domiciliary Care	Charges from Independent Providers	172.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Public Health	Public Health	Sexual Health	5105697697	06.02.2019	Long Acting Reversible Contraception	Payment to Private Contractors	1,780.00	CARISBROOKE HEALTH CENTRE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699737	27.02.2019	Childrens Assess & Safeguarding Team	Professional Services	310.20	CARTER BROWN THE EXPERT SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699738	27.02.2019	Childrens Assess & Safeguarding Team	Professional Services	3,200.00	CARTER BROWN THE EXPERT SERVICE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695023	09.01.2019	Island Learning Centre	Professional Services	463.30	CATER LINK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695023	09.01.2019	Island Learning Centre	Professional Services	4.30	CATER LINK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697840	06.02.2019	Island Learning Centre	Professional Services	321.85	CATER LINK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697840	06.02.2019	Island Learning Centre	Professional Services	4.30	CATER LINK LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698087	08.02.2019	Gouldings Resource Centre	Maintenance of Operational Equipment	574.00	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696845	30.01.2019	Gouldings Resource Centre	Catering Purchases	292.00	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696845	30.01.2019	Gouldings Resource Centre	Catering Purchases	12.50	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694746	04.01.2019	Adelaide Resource Centre	Operational Equipment	680.00	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699613	22.02.2019	Adelaide Resource Centre	Maintenance of Operational Equipment	109.66	CATER WIGHT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699588	27.02.2019	Court Work & Consultancy Services	Professional Services	66.33	CELLMARK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698966	20.02.2019	Court Work & Consultancy Services	Professional Services	108.00	CELLMARK
Revenue	Resources	Central Services	Support Services	5105689264	09.01.2019	ICT Contracts	Computer Software Licencing	22,680.00	CENTERPRISE INTERNATIONAL LTD
Revenue	Resources	Central Services	Support Services	5105695272	11.01.2019	ICT Contracts	Computer Software Licencing	9,982.00	CENTERPRISE INTERNATIONAL LTD
Revenue	Resources	Central Services	Support Services	5105695294	23.01.2019	ICT Contracts	Computer Software Licencing	1,890.00	CENTERPRISE INTERNATIONAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696142	23.01.2019	Medina Leisure Centre	Gas	4,284.00	COMBINED POWER LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695079	23.01.2019	The Heights	Gas	11,904.01	COMBINED POWER LTD
Capital	Place	Capital	Capital	5105695022	09.01.2019	Coastal Capital Schemes	External Design and Supervision Fees	3,600.00	CH2M HILL UNITED KINGDOM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105695556	16.01.2019	Duke of Edingburgh Award	Operational Equipment	90.00	CHALLENGE & ADVENTURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699178	20.02.2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694706	04.01.2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694706	04.01.2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699178	20.02.2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694706	04.01.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694706	04.01.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694706	04.01.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694706	04.01.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694706	04.01.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694706	04.01.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694706	04.01.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694706	04.01.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694706	04.01.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105694706	04.01.2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105694706	04.01.2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699178	20.02.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699178	20.02.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699178	20.02.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699178	20.02.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699178	20.02.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699178	20.02.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699178	20.02.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699178	20.02.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699178	20.02.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699178	20.02.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105699178	20.02.2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105699178	20.02.2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105699178	20.02.2019	Transport Fleet Administration	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699178	20.02.2019	Commercial Sales Team	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105694706	04.01.2019	Transport Fleet Administration	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694706	04.01.2019	Commercial Sales Team	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699178	20.02.2019	Pool Cars	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699178	20.02.2019	Pool Cars	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105699178	20.02.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699178	20.02.2019	The Heights	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105699178	20.02.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699178	20.02.2019	Cemeteries Administration	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694706	04.01.2019	Pool Cars	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694706	04.01.2019	Pool Cars	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694706	04.01.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694706	04.01.2019	The Heights	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694706	04.01.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694706	04.01.2019	Cemeteries Administration	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693217	09.01.2019	Support for Looked After Children	Support Children	300.00	CHANCES GIVES CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699200	20.02.2019	Support for Looked After Children	Support Children	975.00	CHANCES GIVES CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699208	20.02.2019	Support for Looked After Children	Support Children	1,065.00	CHANCES GIVES CHOICES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696386	06.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	222.67	CHANT LOCK & SECURITY SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697740	06.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	66.00	CHANT LOCK & SECURITY SERVICE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696742	25.01.2019	Medina Leisure Centre	Operational Equipment	141.68	CHANT LOCK & SECURITY SERVICE
Capital	Childrens Services	Capital	Capital	5105691679	04.01.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	716.37	CHANT LOCK & SECURITY SERVICE

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695020	09.01.2019	Beaulieu House	Minor Works	42.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698783	20.02.2019	Adult Social Care Admin Support	Maintenance of Office Equipment	107.70	CHANT LOCK & SECURITY SERVICE
Revenue	Regeneration	Central Services	Support Services	5105696708	30.01.2019	County Hall,Newport	Property Services - Day to day Maintenance	107.31	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695906	18.01.2019	Adult Social Care Enterprise House	Office Equipment	25.00	CHANT LOCK & SECURITY SERVICE
Revenue	Regeneration	Central Services	Support Services	5105696301	22.01.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	574.36	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Housing Services	Homelessness	5105697622	06.02.2019	Homelessness Prevention	Payment to Private Contractors	7.50	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694770	04.01.2019	Plean Dene	Catering Purchases	64.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694773	04.01.2019	Plean Dene	Catering Purchases	54.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694839	04.01.2019	Gouldings Resource Centre	Catering Purchases	55.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697015	30.01.2019	Gouldings Resource Centre	Catering Purchases	72.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697066	30.01.2019	Saxonbury	Catering Purchases	38.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697067	30.01.2019	Plean Dene	Catering Purchases	47.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697166	30.01.2019	Saxonbury	Catering Purchases	-38.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697167	30.01.2019	Plean Dene	Catering Purchases	38.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696667	25.01.2019	Gouldings Resource Centre	Catering Purchases	79.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696824	30.01.2019	Saxonbury	Catering Purchases	30.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695506	16.01.2019	Gouldings Resource Centre	Catering Purchases	149.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695618	18.01.2019	Plean Dene	Catering Purchases	52.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695620	18.01.2019	Saxonbury	Catering Purchases	20.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698289	13.02.2019	Gouldings Resource Centre	Catering Purchases	67.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695904	18.01.2019	Gouldings Resource Centre	Catering Purchases	85.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695905	18.01.2019	Gouldings Resource Centre	Catering Purchases	37.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699927	27.02.2019	Gouldings Resource Centre	Catering Purchases	43.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699932	27.02.2019	Gouldings Resource Centre	Catering Purchases	61.70	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699898	27.02.2019	Plean Dene	Catering Purchases	57.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698985	20.02.2019	Saxonbury	Catering Purchases	26.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698988	20.02.2019	Saxonbury	Catering Purchases	27.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698991	20.02.2019	Plean Dene	Catering Purchases	48.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698714	15.02.2019	Gouldings Resource Centre	Catering Purchases	82.30	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698983	20.02.2019	Plean Dene	Catering Purchases	46.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698984	20.02.2019	Saxonbury	Catering Purchases	36.90	CHAPEL NURSERIES
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105695811	17.01.2019	Specialist Cross-Council Training	Training	-951.00	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105694678	17.01.2019	Specialist Cross-Council Training	Training	951.00	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694496	02.01.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	264.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105699114	20.02.2019	Staff Benefits	Payment to Private Contractors	150.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105699114	20.02.2019	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105699114	20.02.2019	Staff Benefits	Payment to Private Contractors	150.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105699114	20.02.2019	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105699114	20.02.2019	Staff Benefits	Payment to Private Contractors	75.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105696260	23.01.2019	Staff Benefits	Payment to Private Contractors	150.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105696260	23.01.2019	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105696260	23.01.2019	Staff Benefits	Payment to Private Contractors	150.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105696260	23.01.2019	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105696260	23.01.2019	Staff Benefits	Payment to Private Contractors	75.00	CHATTERBOX NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696083	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,000.20	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696083	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698876	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,000.20	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698876	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Resources	Central Services	Support Services	5105699088	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	Central Services	Support Services	5105696244	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696756	25.01.2019	Ventnor Haven - General	Payment to Private Contractors	6,259.93	CHEETAH MARINE LLP
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696875	30.01.2019	Ventnor Haven - General	Payment to Private Contractors	6,260.03	CHEETAH MARINE LLP
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698072	08.02.2019	Ventnor Haven - General	Payment to Private Contractors	6,260.03	CHEETAH MARINE LLP
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696018	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696255	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,681.04	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698811	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698811	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	CHERRY TREES I.W. LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696018	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	532.28	CHERRY TREES I.W. LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698811	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	532.28	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105697094	30.01.2019	Carers Residential	Regular Respite Care	669.28	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696018	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696018	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696018	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696018	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696018	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696018	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696018	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697001	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	925.08	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698811	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698811	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698811	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698811	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698811	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698811	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698811	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CHERRY TREES I.W. LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696877	01.02.2019	Rights of Way Operations	General Materials	1,255.40	CHESSELL WOODYARD LTD
Revenue	Regeneration	Central Services	Support Services	5105694890	09.01.2019	County Hall,Newport	Operational Equipment	517.95	CHICHESTER TREES & SHRUBS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697028	01.02.2019	Support for Looked After Children	Charges from Independent Providers	4,525.00	CHILDREN'S SERVICES NETWORK
Revenue	Resources	Central Services	Support Services	5105699093	20.02.2019	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105699093	20.02.2019	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105696249	23.01.2019	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105696249	23.01.2019	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105600129	27.02.2019	The Heights	Operational Equipment	552.00	CHILTERN INVADEX (UK) LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698712	15.02.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.70	CHOC-AFFAIR
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698712	15.02.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.70	CHOC-AFFAIR
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698712	15.02.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.70	CHOC-AFFAIR
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698712	15.02.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.70	CHOC-AFFAIR
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698712	15.02.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	13.40	CHOC-AFFAIR
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696085	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,846.84	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698878	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,846.84	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696003	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	2,309.16	CHOICE SUPPORT
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698796	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	2,309.16	CHOICE SUPPORT

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694704	04.01.2019	Weston Academy Closure	Security of Buildings	238.91	CHUBB FIRE AND SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694705	04.01.2019	Weston Academy Closure	Security of Buildings	-238.91	CHUBB FIRE AND SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697381	01.02.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	1,655.84	CHURCHERS BOLITHO WAY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105699723	27.02.2019	Environmental Health - Business Regulation Protection	Advertising & Publicity	1,000.00	CIEH
Revenue	Resources	Central Services	Support Services	5105699180	20.02.2019	Financial Management Overheads	Printing Costs	6,190.00	CIPFA BUSINESS LTD
Revenue	Resources	Central Services	Support Services	5105699542	22.02.2019	Financial Management Overheads	Professional Subscriptions	2,550.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105696402	25.01.2019	Adult Social Care - Workforce Development	Training	850.00	CIS ASSESSMENT.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600327	28.02.2019	Adult Community Learning	Licences	-33.20	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696322	23.01.2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696689	25.01.2019	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696690	25.01.2019	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698213	13.02.2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698249	13.02.2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699910	27.02.2019	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698720	28.02.2019	Adult Community Learning	Licences	33.20	CITY AND GUILDS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696902	30.01.2019	Specialist Cross-Council Training	Training	30.90	CITY AND GUILDS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696951	30.01.2019	Specialist Cross-Council Training	Training	54.10	CITY AND GUILDS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696316	23.01.2019	Specialist Cross-Council Training	Training	61.80	CITY AND GUILDS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696317	23.01.2019	Specialist Cross-Council Training	Training	546.00	CITY AND GUILDS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696319	23.01.2019	Specialist Cross-Council Training	Training	412.20	CITY AND GUILDS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696320	23.01.2019	Specialist Cross-Council Training	Training	54.10	CITY AND GUILDS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696344	23.01.2019	Specialist Cross-Council Training	Training	137.40	CITY AND GUILDS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105698212	08.02.2019	Specialist Cross-Council Training	Training	109.20	CITY AND GUILDS
Revenue	Place	Housing Services	Homelessness	5105696955	20.02.2019	Options,Prevention & Register Team	Computer Maintenance	24,346.31	CIVICA UK LTD
Revenue	Resources	Central Services	Support Services	5105694167	23.01.2019	ICT Contracts	Computer Maintenance	1,266.03	CIVICA UK LTD
Revenue	Resources	Central Services	Support Services	5105694167	23.01.2019	ICT Contracts	Computer Maintenance	6,083.34	CIVICA UK LTD
Revenue	Resources	Central Services	Support Services	5105699649	22.02.2019	ICT Contracts	Computer Maintenance	439.11	CIVICA UK LTD
Revenue	Resources	Central Services	Support Services	5105699649	22.02.2019	ICT Contracts	Computer Maintenance	439.11	CIVICA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695416	30.01.2019	Public Libraries Central	Computer Maintenance	2,000.00	CIVICA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695816	25.01.2019	Public Libraries Central	Purchase of Books	77.00	CIVICA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697162	30.01.2019	Public Libraries Central	Computer Maintenance	-2,000.00	CIVICA UK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105699763	27.02.2019	Internal Enforcement Team	Sundry Office Expenses	360.00	CIVICA UK LTD
Revenue	Corporate Items	Central Services	Support Services	5105696174	23.01.2019	Miscellaneous Non-rechargeable	Legal Fees - Other Parties	950.00	CLARKE WILLMOTT LLP
Revenue	Resources	Central Services	Support Services	5105698901	20.02.2019	Litigation Costs	Legal Fees - Other Parties	750.00	CLARKE WILLMOTT LLP
Revenue	Resources	Central Services	Support Services	5105698901	20.02.2019	Litigation Costs	Legal Fees - Other Parties	27.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694978	09.01.2019	Island Learning Centre	Minor Works	40.00	CLARKES MECHANICAL LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694978	09.01.2019	Island Learning Centre	Minor Works	76.00	CLARKES MECHANICAL LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694748	09.01.2019	Island Learning Centre	Minor Works	234.45	CLARKES MECHANICAL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696673	25.01.2019	Crematorium	Maintenance of Operational Equipment	1,250.00	CLEAR SKIES SOFTWARE
Capital	Resources	Capital	Capital	5105698467	20.02.2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	95.00	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105696719	06.02.2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	20,461.64	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105697859	08.02.2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	-864.44	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105697630	08.02.2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	1,965.61	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105697173	30.01.2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	161.28	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105697387	13.02.2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	14,606.25	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105698267	13.02.2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	22.00	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105697755	06.02.2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	-432.22	COI TOTAL INTERIORS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696081	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,569.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696081	23.01.2019	Mental Health Nursing 65+	Charges from Independent Providers	10,080.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696081	23.01.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,569.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698874	20.02.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,569.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698874	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,569.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698874	20.02.2019	Mental Health Nursing 65+	Charges from Independent Providers	10,080.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698776	20.02.2019	Bembridge Library	Grants to External Bodies	2,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698776	20.02.2019	Brighstone Library	Grants to External Bodies	1,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695593	18.01.2019	Purchased Fostering	Charges from Independent Providers	4,871.34	COMPASS FOSTERING SOUTH EAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699005	20.02.2019	Purchased Fostering	Charges from Independent Providers	4,399.92	COMPASS FOSTERING SOUTH EAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105692748	09.01.2019	Purchased Fostering	Charges from Independent Providers	3,388.40	FAMILIES FOSTERING LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696890	30.01.2019	Community Equipment Store	Operational Equipment	79.95	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695899	18.01.2019	Community Equipment Store	Operational Equipment	199.75	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694702	04.01.2019	Community Equipment Store	Operational Equipment	129.90	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699566	22.02.2019	Community Equipment Store	Operational Equipment	29.90	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699566	22.02.2019	Community Equipment Store	Operational Equipment	3.29	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699521	22.02.2019	Community Equipment Store	Operational Equipment	533.28	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697744	13.02.2019	Community Equipment Store	Operational Equipment	294.99	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697760	06.02.2019	Community Equipment Store	Operational Equipment	79.95	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697524	13.02.2019	Community Equipment Store	Operational Equipment	59.95	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697524	13.02.2019	Community Equipment Store	Operational Equipment	15.00	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696916	30.01.2019	Community Equipment Store	Operational Equipment	147.50	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696945	30.01.2019	Community Equipment Store	Operational Equipment	139.95	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694318	16.01.2019	Community Equipment Store	Operational Equipment	319.10	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699979	27.02.2019	Community Equipment Store	Operational Equipment	429.95	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699985	27.02.2019	Community Equipment Store	Operational Equipment	149.95	COMPLETE CARE NETWORK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695992	08.02.2019	The Heights	Maintenance of Operational Equipment	44.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695992	08.02.2019	The Heights	Maintenance of Operational Equipment	210.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696960	30.01.2019	The Heights	Maintenance of Operational Equipment	579.68	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698234	08.02.2019	The Heights	Maintenance of Operational Equipment	-210.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698234	08.02.2019	The Heights	Maintenance of Operational Equipment	-44.00	COMPLETE POOL CONTROLS LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105696964	30.01.2019	Parking Services	Licences	554.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105697518	01.02.2019	Parking Attendants	Operational Equipment	1,500.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695987	23.01.2019	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	13.50	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695987	23.01.2019	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	7.95	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695987	23.01.2019	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	39.30	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695987	23.01.2019	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	27.10	CONNEVANS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699570	22.02.2019	Medina Leisure Centre	Clothing & Laundry	96.36	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105699634	27.02.2019	Waste Contract Management	Operational Equipment	22.12	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105691375	30.01.2019	Community Reablement	Clothing & Laundry	50.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695498	23.01.2019	Community Reablement	Clothing & Laundry	81.25	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105697757	08.02.2019	Waste Contract Management	Operational Equipment	197.46	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697367	01.02.2019	Community Reablement	Clothing & Laundry	9.35	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697367	01.02.2019	Community Reablement	Clothing & Laundry	9.35	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697367	01.02.2019	Community Reablement	Clothing & Laundry	5.35	CONTEGO SAFETY SOLUTIONS LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697367	01.02.2019	Community Reablement	Clothing & Laundry	5.35	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697367	01.02.2019	Community Reablement	Clothing & Laundry	10.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697367	01.02.2019	Community Reablement	Clothing & Laundry	8.35	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697367	01.02.2019	Community Reablement	Clothing & Laundry	8.35	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697367	01.02.2019	Community Reablement	Clothing & Laundry	33.80	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696348	23.01.2019	Community Reablement	Clothing & Laundry	-81.25	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697086	30.01.2019	Medina Theatre	Clothing & Laundry	7.50	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697086	30.01.2019	Medina Theatre	Clothing & Laundry	8.39	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697086	30.01.2019	Medina Theatre	Clothing & Laundry	9.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105699039	20.02.2019	Waste Contract Management	Operational Equipment	107.40	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694372	09.01.2019	Adult Community Learning	Printing Costs	177.00	CONTEXT COPY & PRINT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696360	23.01.2019	Support for Looked After Children	Professional Services	308.93	CORAM VOICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696701	25.01.2019	Support for Looked After Children	Professional Services	406.30	CORAM VOICE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696049	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696049	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696049	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696049	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696049	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696049	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696466	25.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,209.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696868	30.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	355.80	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698494	15.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	355.80	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698842	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698842	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698842	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698842	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698842	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698842	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695452	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,766.70	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695894	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	951.30	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696049	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696049	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696049	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696049	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696049	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696049	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696049	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696049	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696049	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696049	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696396	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,067.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697496	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	203.85	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697899	08.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698285	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,155.15	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698198	08.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,494.90	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698198	08.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,019.25	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698842	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698842	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698842	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698842	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698842	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698842	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698842	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698842	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698842	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699744	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	475.65	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699810	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,766.70	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696047	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696047	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696047	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105696047	23.01.2019	Sensory Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696047	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696047	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696047	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696395	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	7,864.04	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105697004	30.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,067.40	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698840	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698840	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698840	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105698840	20.02.2019	Sensory Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698840	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698840	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698840	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696047	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696047	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696047	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696047	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696047	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696047	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696047	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698840	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698840	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698840	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698840	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698840	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698840	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698840	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699105	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,019.25	CORNELIA MANOR
Revenue	Resources	Central Services	Support Services	5105699552	22.02.2019	ICT Contracts	Computer Maintenance	15,636.00	COUNTERPART SOLUTIONS LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105699558	22.02.2019	Director of Regeneration	Hire of facilities	141.62	COWES HARBOUR COMMISSION
Revenue	Regeneration	Planning services	Economic Development	5105699558	22.02.2019	Director of Regeneration	Catering Purchases	50.00	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698263	13.02.2019	Ferry Operation	Payment to Private Contractors	6,729.28	COWES HARBOUR COMMISSION

Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697508	01.02.2019	Ferry Operation	Payment to Private Contractors	4,227.52	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696842	30.01.2019	Ferry Operation	Payment to Private Contractors	2,498.08	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696843	30.01.2019	Ferry Operation	Payment to Private Contractors	4,052.77	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697599	06.02.2019	Ferry Operation	Payment to Private Contractors	2,882.40	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697602	06.02.2019	Newport Harbour Account	Professional Services	71.40	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695505	16.01.2019	Newport Harbour Account	Professional Services	89.25	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695510	13.02.2019	Ferry Operation	Payment to Private Contractors	1,170.00	FOLLY VENTURES
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	5105694866	09.01.2019	Events Support	Consultants Fees	1,000.00	COWES WEEK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695338	18.01.2019	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	700.00	COWES YACHT HAVEN LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695338	18.01.2019	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	4,134.00	COWES YACHT HAVEN LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105695957	18.01.2019	Specialist Cross-Council Training	Training	2,155.00	COWES YACHT HAVEN LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696957	06.02.2019	Community Equipment Store	Operational Equipment	31.60	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696957	06.02.2019	Community Equipment Store	Operational Equipment	4.25	CPC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696840	30.01.2019	The Heights	Operational Equipment	3,438.80	CREATIVE OFFICE ENVIRONMENTS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105699190	20.02.2019	Specialist Cross-Council Training	Training	2,800.00	CRIDMORE FARM CO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694412	02.01.2019	Whitegates Pontoons	Rent of Buildings and Rooms	525.00	CROWN ESTATE COMMISSIONERS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694412	02.01.2019	Newport Harbour Account	Rent of Buildings and Rooms	2,560.00	CROWN ESTATE COMMISSIONERS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105693207	11.01.2019	DoLS/MCA	Professional Services	1,200.00	CSSW LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696754	30.01.2019	Hospital Education	Charges from Independent Providers	1,208.00	CYGNET HEALTH CARE (SURREY) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695178	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695178	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695178	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600229	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600229	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600229	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694592	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694592	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694592	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695729	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695729	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695729	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696566	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696566	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696566	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697280	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697280	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697280	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697994	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697994	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697994	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698587	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698587	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698587	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699417	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699417	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699417	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696561	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600224	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694587	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697275	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695173	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697989	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695724	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698582	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699412	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695173	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600224	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694587	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695724	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696561	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697275	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697989	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698582	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699412	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696211	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699054	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695764	18.01.2019	Leaving Care Costs	Support Children	256.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698623	15.02.2019	Leaving Care Costs	Support Children	256.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699043	20.02.2019	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699043	20.02.2019	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695653	18.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695653	18.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695102	11.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695102	11.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697204	01.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697204	01.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694516	04.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694516	04.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600151	27.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600151	27.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696488	25.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696488	25.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697918	08.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697918	08.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698510	15.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698510	15.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699338	22.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699338	22.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696214	15.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699057	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695640	18.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695089	11.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696475	25.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694503	04.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600138	27.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697191	01.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697905	08.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698497	15.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699325	22.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600138	27.02.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696475	25.01.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694503	04.01.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697191	01.02.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695089	11.01.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695640	18.01.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697905	08.02.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699325	22.02.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698497	15.02.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600138	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600138	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600138	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600138	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695089	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695089	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695089	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695089	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694503	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694503	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694503	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694503	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695640	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695640	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695640	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695640	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696475	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696475	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696475	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696475	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697191	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697191	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697191	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697191	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697905	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697905	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697905	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697905	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698497	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698497	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698497	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699325	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699325	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699325	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699325	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696231	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699074	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	5105699590	22.02.2019	Adelaide & Gouldings Fixtures & Fittings	Professional Services	6,500.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	5105696752	25.01.2019	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	6,531.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696213	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699056	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600270	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695219	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695771	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694633	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696609	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697320	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698034	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698630	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699460	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600202	27.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600202	27.02.2019	Leaving Care Costs	Support Children	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698560	15.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698560	15.02.2019	Leaving Care Costs	Support Children	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698201	08.02.2019	Leaving Care Costs	Support Children	12.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698201	08.02.2019	Leaving Care Costs	Support Children	107.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699390	22.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699390	22.02.2019	Leaving Care Costs	Support Children	57.90	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Support Services	5105696173	23.01.2019	Miscellaneous Non-rechargeable	Legal Fees - Other Parties	9,218.10	DAC BEACHCROFT LTD
Revenue	Corporate Items	Central Services	Support Services	5105699772	27.02.2019	Miscellaneous Non-rechargeable	Legal Fees - Other Parties	9,246.50	DAC BEACHCROFT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698472	20.02.2019	Non-Delegated Building Maintenance	Consultants Fees	400.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695514	23.01.2019	Ventnor Botanic Garden	Property Services - Planned Maintenance	450.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695514	23.01.2019	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698782	20.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	60.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697075	30.01.2019	Ventnor Botanic Garden	Property Services - Planned Maintenance	180.00	DARES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697627	06.02.2019	Newport Harbour Account	Professional Services	203.75	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695011	09.01.2019	Fort Victoria	Property Services - Planned Maintenance	485.00	DARES LTD
Revenue	Regeneration	Central Services	Support Services	5105600376	28.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	60.00	DARES LTD
Revenue	Regeneration	Central Services	Support Services	5105600402	28.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	60.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698888	20.02.2019	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	80.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699840	27.02.2019	The Heights	Property Services - Day to day Maintenance	80.00	DARES LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699258	22.02.2019	Training - Childrens	Training	1,007.27	DARTINGTON HALL TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699258	22.02.2019	Training - Childrens	Training	219.62	DARTINGTON HALL TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699259	22.02.2019	Training - Childrens	Training	1,007.27	DARTINGTON HALL TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699259	22.02.2019	Training - Childrens	Training	219.63	DARTINGTON HALL TRUST

Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699260	22.02.2019	Training - Childrens	Training	1,007.27	DARTINGTON HALL TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699260	22.02.2019	Training - Childrens	Training	189.04	DARTINGTON HALL TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696781	25.01.2019	Training - Childrens	Training	1,007.27	DARTINGTON HALL TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696781	25.01.2019	Training - Childrens	Training	189.04	DARTINGTON HALL TRUST
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105696808	25.01.2019	Parking Services	Professional Services	54.32	DATA INTERCHANGE PLC
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105699036	20.02.2019	Parking Services	Professional Services	79.76	DATA INTERCHANGE PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699280	20.02.2019	Fire Control	Grants to External Bodies	6.00	DATANET
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699278	20.02.2019	Fire Control	Grants to External Bodies	1,520.00	DATANET
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699278	20.02.2019	Fire Control	Grants to External Bodies	230.00	DATANET
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699278	20.02.2019	Fire Control	Grants to External Bodies	11.00	DATANET
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699280	20.02.2019	Fire Control	Grants to External Bodies	73.00	DATANET
Capital	Resources	Capital	Capital	5105600366	28.02.2019	Information Assurance Project	ICT Hardware & Software - Capital	1,406.88	DATASWIFT NETWORK SERVICES LIMITED
Capital	Resources	Capital	Capital	5105600403	28.02.2019	Server Farm	ICT Hardware & Software - Capital	34.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Resources	Capital	Capital	5105600403	28.02.2019	Server Farm	ICT Hardware & Software - Capital	138.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Resources	Capital	Capital	5105600403	28.02.2019	Server Farm	ICT Hardware & Software - Capital	181.60	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105693642	09.01.2019	Island Learning Centre	Computer Maintenance	400.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105693642	09.01.2019	Island Learning Centre	Computer Maintenance	16.80	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696420	25.01.2019	Island Learning Centre	Computer Maintenance	400.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696420	25.01.2019	Island Learning Centre	Computer Maintenance	16.80	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105600315	28.02.2019	Island Learning Centre	Schools ICT Learning Resources	60.24	DATASWIFT NETWORK SERVICES LIMITED
Capital	Resources	Capital	Capital	5105699720	27.02.2019	Corporate Savings_Efficiency	ICT Hardware & Software - Capital	754.60	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	Housing Services	Homelessness	5105696217	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699060	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694715	04.01.2019	Fire Technical Support	Vehicle Maintenance Costs	195.96	NEILSON DISTRIBUTION
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694754	04.01.2019	Fire Technical Support	Vehicle Maintenance Costs	196.24	NEILSON DISTRIBUTION
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694756	04.01.2019	Fire Technical Support	Vehicle Maintenance Costs	57.44	NEILSON DISTRIBUTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600307	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698667	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699497	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Smoking & Tobacco	5105695930	18.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	2.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105695930	18.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	23.27	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105695930	18.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	9.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105695930	18.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699210	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	8.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699210	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	56.83	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699210	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699210	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	27.30	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697651	06.02.2019	Contraception P	Payment to Private Contractors	129.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697651	06.02.2019	Contraception P	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697651	06.02.2019	Contraception P	Payment to Private Contractors	42.15	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697651	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697634	06.02.2019	Contraception P	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697634	06.02.2019	Contraception P	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697634	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	94.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697634	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	476.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697634	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697633	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	7.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697633	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	180.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697633	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697637	06.02.2019	Contraception P	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697637	06.02.2019	Contraception P	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697637	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	875.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697637	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	3,278.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697637	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697699	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	204.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Substance Misuse	5105697699	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696670	25.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696670	25.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	47.43	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699211	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699211	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	33.14	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697652	06.02.2019	Contraception P	Payment to Private Contractors	129.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697652	06.02.2019	Contraception P	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697652	06.02.2019	Contraception P	Payment to Private Contractors	56.20	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697652	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697654	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	342.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697654	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600392	28.02.2019	Adoption Support Fund	Charges from Independent Providers	315.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697799	08.02.2019	Ryde Library	Furniture and Fittings	119.76	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698132	08.02.2019	Public Libraries Central	Stationery	16.10	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698458	15.02.2019	Public Libraries Central	Stationery	47.80	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698458	15.02.2019	Public Libraries Central	Stationery	24.45	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698458	15.02.2019	Public Libraries Central	Stationery	5.99	DEMCO EUROPE LTD
Revenue	Regeneration	Planning services	Economic Development	5105695923	18.01.2019	Director of Regeneration	Professional Services	528.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105698125	08.02.2019	Director of Regeneration	Professional Services	528.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105694409	04.01.2019	Strengthening Families	Payments to Voluntary and Other Associations	104.75	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697013	30.01.2019	Strengthening Families	Payments to Voluntary and Other Associations	47.79	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697018	30.01.2019	Strengthening Families	Payments to Voluntary and Other Associations	35.01	DEPARTMENT FOR WORK & PENSIONS
Revenue	Place	Planning services	Management & Support Services	5105696699	25.01.2019	Planning Management	Stationery	104.80	DESIGN DIRECT SUPPLIES
Revenue	Place	Housing Services	Homelessness	5105696237	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696237	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699081	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699081	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697107	06.02.2019	Specialist Cross-Council Training	Training	625.00	DIAMOND ISLE SCULPTURED GLASS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697107	06.02.2019	Specialist Cross-Council Training	Training	150.00	DIAMOND ISLE SCULPTURED GLASS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697107	06.02.2019	Specialist Cross-Council Training	Training	90.00	DIAMOND ISLE SCULPTURED GLASS
Revenue	Place	Housing Services	Homelessness	5105697430	01.02.2019	Homelessness	Client Expenses	79.71	DIBBENS REMOVALS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699768	27.02.2019	Community Equipment Store	Operational Equipment	58.85	DIRECT HEALTHCARE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699768	27.02.2019	Community Equipment Store	Operational Equipment	9.50	DIRECT HEALTHCARE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694737	16.01.2019	Rights of Way Operations	General Materials	1,000.00	DIXCEY LANDSCAPES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697874	06.02.2019	Ferry Operation	Operational Equipment	74.00	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697874	06.02.2019	Ferry Operation	Operational Equipment	83.25	DMR ENGINEERING (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696865	20.02.2019	Court Work & Consultancy Services	Professional Services	165.75	DNA LEGAL LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695336	11.01.2019	Court Work & Consultancy Services	Professional Services	173.00	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696072	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698865	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600289	27.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696628	25.01.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694653	04.01.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695238	11.01.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697340	01.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698054	08.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695790	18.01.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698649	15.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699479	22.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105693089	16.01.2019	DoLS/MCA	Professional Services	503.63	DORSET ADVOCACY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698701	15.02.2019	Island Learning Centre	Licences	200.00	DOUBLESTRUCK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698701	15.02.2019	Island Learning Centre	Licences	60.00	DOUBLESTRUCK
Revenue	Regeneration	Central Services	Support Services	5105694806	04.01.2019	Strategic Assets Team	Consultants Fees	420.00	DOUGHTY NEWNHAM LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697694	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	2,239.50	DOWER HOUSE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105697694	06.02.2019	Long Acting Reversible Contraception	Payment to Private Contractors	85.00	DOWER HOUSE SURGERY
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696055	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696055	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696055	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696055	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698848	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698848	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698848	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698848	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105699265	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,019.25	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105694907	09.01.2019	Physical Support Residential 65+	Charges from Independent Providers	9,920.70	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696468	25.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696258	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696055	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696055	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696055	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696055	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696055	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697497	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	585.62	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697497	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698729	15.02.2019	Physical Support Residential 65+	Charges from Independent Providers	6,776.46	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698848	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698848	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698848	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698848	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698848	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698848	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699107	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	334.64	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699265	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	DOWNSIDE HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695513	16.01.2019	Court Work & Consultancy Services	Professional Services	507.02	DR DAVID MORTON, CONSULTANT FORENSIC PSYCHIATRIST
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697541	01.02.2019	NHS Health Check Programme P	Payment to Private Contractors	679.50	GROVE HOUSE SURGERY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696702	30.01.2019	Community Equipment Store	Operational Equipment	5,921.45	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696196	23.01.2019	Community Equipment Store	Operational Equipment	4,497.60	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694838	18.01.2019	Community Equipment Store	Operational Equipment	2,653.90	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694843	18.01.2019	Community Equipment Store	Operational Equipment	1,042.90	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697084	30.01.2019	Community Equipment Store	Operational Equipment	521.45	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105693104	18.01.2019	Community Equipment Store	Operational Equipment	1,843.70	DRIVE MEDICAL LTD
Capital	Adult Services	Capital	Capital	5105694852	09.01.2019	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	1,290.59	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698938	20.02.2019	Community Equipment Store	Operational Equipment	1,595.00	SIDHIL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105699170	20.02.2019	Duke of Edingburgh Award	General Materials	5.20	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600163	27.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694527	04.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696499	25.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695113	11.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697215	01.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697929	08.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695664	18.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698521	15.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699349	22.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600159	27.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694524	04.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696496	25.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695110	11.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697212	01.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697926	08.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695661	18.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698518	15.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699346	22.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699048	20.02.2019	No-Barriers	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699048	20.02.2019	No-Barriers	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600150	27.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600150	27.02.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600150	27.02.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695101	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695101	11.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694515	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694515	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695652	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695652	18.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696487	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696487	25.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697203	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697203	01.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698199	08.02.2019	In-house Fostering	Boarding Out Allowances	138.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698199	08.02.2019	In-house Fostering	Boarding Out Allowances	78.29	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697917	08.02.2019	In-house Fostering	Boarding Out Allowances	30.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697917	08.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698509	15.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698509	15.02.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698509	15.02.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699337	22.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699337	22.02.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699337	22.02.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695626	18.01.2019	Court Work & Consultancy Services	Professional Services	195.65	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695627	18.01.2019	Court Work & Consultancy Services	Professional Services	156.25	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699787	27.02.2019	Court Work & Consultancy Services	Professional Services	89.75	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698964	20.02.2019	Court Work & Consultancy Services	Professional Services	191.25	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698976	20.02.2019	Court Work & Consultancy Services	Professional Services	108.75	E4 LAW T/A LEXTOX
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697621	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	97.00	EAST COWES HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105697621	06.02.2019	Long Acting Reversible Contraception	Payment to Private Contractors	35.00	EAST COWES HEALTH CENTRE
Revenue	Place	Housing Services	Homelessness	5105695486	16.01.2019	Homelessness	Medical Fees and Staff Welfare	10.00	EAST COWES HEALTH CENTRE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699820	27.02.2019	Ferry Management	Rent of Buildings and Rooms	30.00	EAST COWES TOWN COUNCIL
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699822	27.02.2019	Ferry Management	Rent of Buildings and Rooms	15.00	EAST COWES TOWN COUNCIL
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698839	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,107.68	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698839	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696046	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696046	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696046	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696046	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698839	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698839	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698839	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698839	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695893	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,175.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696046	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696046	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,986.20	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696046	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696046	23.01.2019	Carers Residential	Charges from Independent Providers	1,992.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696046	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	250.98	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696257	23.01.2019	Carers Residential	Charges from Independent Providers	2,729.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698284	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,840.52	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698839	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698839	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,986.20	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698839	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699809	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,673.20	EDEN HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698090	08.02.2019	Beaulieu House	Operational Equipment	89.60	EEMITS COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	5105696171	23.01.2019	Legal Services Section	Professional Subscriptions	95.00	EMPLOYMENT LAWYERS ASSOCIATION
Revenue	Resources	Central Services	Central Services to the Public	5105694986	09.01.2019	Electoral Registration Canvassing	Printing Costs	1,784.89	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105698476	15.02.2019	Electoral Registration Office	Printing Costs	1,573.20	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105696946	30.01.2019	Electoral Registration Office	Printing Costs	782.06	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105696137	23.01.2019	Electoral Registration Office	Printing Costs	397.63	ELECTORAL REFORM SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694351	23.01.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	2,762.50	ELECTRICAL SOLUTION (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699290	20.02.2019	Speech, Language and Communication	Training	62.50	ELKLAN
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698462	15.02.2019	Freshwater West Wight Library	Publications	148.40	ELLIOTTS NEWSAGENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696374	23.01.2019	Safeguarding Adults	Conference Expenses	2,700.00	EMAP PUBLISHING LIMITED
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105698742	27.02.2019	Renewal & Enforcement	Professional Subscriptions	95.00	EMPTY HOMES NETWORK
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695989	23.01.2019	Licensing Services	Veterinary Fees	318.54	ENDELL VETERINARY GROUP LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695989	23.01.2019	Licensing Services	Veterinary Fees	573.29	ENDELL VETERINARY GROUP LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695989	23.01.2019	Licensing Services	Veterinary Fees	390.42	ENDELL VETERINARY GROUP LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105699610	22.02.2019	Licensing Services	Veterinary Fees	431.67	ENDELL VETERINARY GROUP LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105699610	22.02.2019	Licensing Services	Veterinary Fees	573.58	ENDELL VETERINARY GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697155	30.01.2019	Statutory Assessment and Review Team	Professional Services	1,254.00	ENHANCE EHC LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697158	30.01.2019	Statutory Assessment and Review Team	Professional Services	1,112.70	ENHANCE EHC LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695532	30.01.2019	Statutory Assessment and Review Team	Professional Services	659.00	ENHANCE EHC LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699187	22.02.2019	Statutory Assessment and Review Team	Professional Services	1,936.70	ENHANCE EHC LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698105	08.02.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	22,533.33	ENHANCED LEARNING SERVICES
Revenue	Regeneration	Planning services	Economic Development	5105694743	04.01.2019	Director of Regeneration	Professional Services	959.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105690450	08.02.2019	Sandown Eastern Bay Regeneration	Consultants Fees	7,014.50	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105693891	20.02.2019	One Public Estate	Consultants Fees	7,299.60	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105697887	22.02.2019	Sandown Eastern Bay Regeneration	Consultants Fees	2,405.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105698100	08.02.2019	Sandown Eastern Bay Regeneration	Consultants Fees	-1,635.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105698102	08.02.2019	Sandown Eastern Bay Regeneration	Consultants Fees	-7,014.50	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105698992	20.02.2019	Sandown Eastern Bay Regeneration	Consultants Fees	5,215.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105699183	20.02.2019	One Public Estate	Consultants Fees	-7,299.60	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105699184	20.02.2019	One Public Estate	Consultants Fees	5,000.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105699294	27.02.2019	Director of Regeneration	Professional Services	742.50	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105698989	20.02.2019	Economic Development Projects	Consultants Fees	7,724.75	ERMC LTD
Capital	Place	Capital	Capital	5105693892	04.01.2019	Parks and Gardens Capital	External Design and Supervision Fees	1,500.00	ERMC LTD
Capital	Place	Capital	Capital	5105699194	20.02.2019	Parks and Gardens Capital	External Design and Supervision Fees	600.00	ERMC LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105600125	27.02.2019	Newport Harbour Account	Professional Services	118.00	ERMC LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105600126	27.02.2019	Newport Harbour Account	Professional Services	177.00	ERMC LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105600352	28.02.2019	Newport Harbour Account	Professional Services	196.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105698272	08.02.2019	Bay Education & Well Being Campus	Consultants Fees	540.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105698276	08.02.2019	Bay Education & Well Being Campus	Consultants Fees	1,635.00	ERMC LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105698113	08.02.2019	Corporate Management (Treasurers)	Professional Services	935.00	ERNST & YOUNG LLP
Revenue	Resources	Central Services	Corporate and Democratic Core	5105698271	08.02.2019	Corporate Management (Treasurers)	Professional Services	24,651.00	ERNST & YOUNG LLP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695592	16.01.2019	Purchased Residential	Charges from Independent Providers	10,923.76	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698941	20.02.2019	Purchased Residential	Charges from Independent Providers	9,866.62	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695592	16.01.2019	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,956.49	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698941	20.02.2019	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,670.38	ETHELBERT CHILDRENS SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698310	13.02.2019	Medina Theatre	Payment to Private Contractors	4,500.00	ETM AGENCIES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105696338	23.01.2019	Concessionary Fares- Over 60s	Payment to Private Contractors	523.32	EUCLID LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105699736	27.02.2019	Concessionary Fares- Over 60s	Payment to Private Contractors	764.40	EUCLID LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694940	11.01.2019	DoLS/MCA	Professional Services	2,100.00	EW MHLAW LTD
Revenue	Public Health	Public Health	Substance Misuse	5105693563	04.01.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	710.00	EXCHANGE SUPPLIES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105693563	04.01.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	20.00	EXCHANGE SUPPLIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697822	06.02.2019	Medina Leisure Centre	Stock Purchases	94.69	EXPRESSO PLUS

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697822	06.02.2019	Medina Leisure Centre	Stock Purchases	230.93	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697823	06.02.2019	Medina Leisure Centre	Stock Purchases	40.93	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697824	06.02.2019	Medina Leisure Centre	Stock Purchases	94.69	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697824	06.02.2019	Medina Leisure Centre	Stock Purchases	175.22	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699631	22.02.2019	Medina Leisure Centre	Stock Purchases	94.69	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699631	22.02.2019	Medina Leisure Centre	Stock Purchases	125.17	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699632	22.02.2019	Medina Leisure Centre	Stock Purchases	-65.58	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697811	08.02.2019	The Heights	Stock Purchases	296.18	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697811	08.02.2019	The Heights	Stock Purchases	465.01	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697811	08.02.2019	The Heights	Consumable Cleaning Materials	37.44	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696369	23.01.2019	Ventnor Botanic Garden	Property Services - Day to day Maintenance	201.99	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698999	20.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	532.00	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699559	22.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	128.60	F W MARSH (ELECT & MECH) LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699674	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	146.70	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699675	27.02.2019	Ryde Library	Property Services - Day to day Maintenance	90.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696434	25.01.2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	550.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105692771	23.01.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	1,855.68	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699673	27.02.2019	Newport Library	Property Services - Day to day Maintenance	124.60	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697669	06.02.2019	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	297.40	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696366	23.01.2019	The Heights	Property Services - Day to day Maintenance	1,812.93	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696371	23.01.2019	The Heights	Property Services - Day to day Maintenance	449.85	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697414	01.02.2019	The Heights	Property Services - Day to day Maintenance	128.60	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699554	27.02.2019	The Heights	Property Services - Day to day Maintenance	3,697.30	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699556	27.02.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	436.40	F W MARSH (ELECT & MECH) LTD
Capital	Adult Services	Capital	Capital	5105699557	27.02.2019	Gouldings Improving Environment Grant	Payment to Contractors - Capital	2,115.00	F W MARSH (ELECT & MECH) LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600408	28.02.2019	Diversity & Workforce	Training	1,560.00	FABTIC LTD
Capital	Place	Capital	Capital	5105694834	09.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	1,000.00	FAIRHURSTS DESIGN GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699319	27.02.2019	Purchased Residential	Charges from Independent Providers	2,927.15	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699319	27.02.2019	Purchased Residential	Charges from Independent Providers	2,927.14	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694381	04.01.2019	Purchased Fostering	Charges from Independent Providers	3,080.00	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694721	04.01.2019	Purchased Fostering	Charges from Independent Providers	2,959.88	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696950	30.01.2019	Purchased Fostering	Charges from Independent Providers	3,080.00	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696883	30.01.2019	Purchased Fostering	Charges from Independent Providers	2,959.88	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699282	22.02.2019	Purchased Fostering	Charges from Independent Providers	2,959.88	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699310	22.02.2019	Purchased Fostering	Charges from Independent Providers	3,080.00	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694722	09.01.2019	In-house Fostering	Transport of Clients	480.00	FAMILY PLACEMENT.COM
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696787	25.01.2019	Westminster House	Catering Purchases	13.06	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696829	30.01.2019	Westminster House	Catering Purchases	23.97	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696830	30.01.2019	Westminster House	Catering Purchases	13.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698206	08.02.2019	Westminster House	Catering Purchases	13.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698207	08.02.2019	Westminster House	Catering Purchases	21.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698208	08.02.2019	Westminster House	Catering Purchases	12.49	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698209	08.02.2019	Westminster House	Catering Purchases	12.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699604	22.02.2019	Westminster House	Catering Purchases	23.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698685	15.02.2019	Westminster House	Catering Purchases	16.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699314	20.02.2019	Westminster House	Catering Purchases	22.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699315	20.02.2019	Westminster House	Catering Purchases	11.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695999	23.01.2019	31 Carter Avenue	Catering Purchases	41.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696000	23.01.2019	31 Carter Avenue	Catering Purchases	32.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697137	30.01.2019	31 Carter Avenue	Catering Purchases	35.02	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699246	20.02.2019	31 Carter Avenue	Catering Purchases	34.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699247	20.02.2019	31 Carter Avenue	Catering Purchases	29.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699312	20.02.2019	31 Carter Avenue	Catering Purchases	33.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697069	30.01.2019	40 Venner Avenue	Catering Purchases	12.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697134	30.01.2019	40 Venner Avenue	Catering Purchases	19.88	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697136	30.01.2019	40 Venner Avenue	Catering Purchases	-13.45	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695616	18.01.2019	40 Venner Avenue	Catering Purchases	7.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699244	20.02.2019	40 Venner Avenue	Catering Purchases	7.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695466	16.01.2019	Adelaide Resource Centre	Catering Purchases	41.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695467	16.01.2019	Adelaide Resource Centre	Catering Purchases	17.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695468	16.01.2019	Adelaide Resource Centre	Catering Purchases	72.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695469	16.01.2019	Adelaide Resource Centre	Catering Purchases	20.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697124	30.01.2019	Adelaide Resource Centre	Catering Purchases	31.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697125	30.01.2019	Adelaide Resource Centre	Catering Purchases	35.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697126	30.01.2019	Adelaide Resource Centre	Catering Purchases	41.74	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697128	30.01.2019	Adelaide Resource Centre	Catering Purchases	54.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697129	30.01.2019	Adelaide Resource Centre	Catering Purchases	47.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697130	30.01.2019	Adelaide Resource Centre	Catering Purchases	9.74	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697131	30.01.2019	Adelaide Resource Centre	Catering Purchases	33.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697132	30.01.2019	Adelaide Resource Centre	Catering Purchases	6.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697133	30.01.2019	Adelaide Resource Centre	Catering Purchases	48.11	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697138	30.01.2019	The Laurels	Catering Purchases	24.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696823	30.01.2019	The Laurels	Catering Purchases	31.94	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696825	30.01.2019	The Laurels	Catering Purchases	39.63	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698167	08.02.2019	Adelaide Resource Centre	Catering Purchases	31.16	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698168	08.02.2019	Adelaide Resource Centre	Catering Purchases	17.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698170	08.02.2019	Adelaide Resource Centre	Catering Purchases	39.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698172	08.02.2019	Adelaide Resource Centre	Catering Purchases	13.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698173	08.02.2019	Adelaide Resource Centre	Catering Purchases	62.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698174	08.02.2019	Adelaide Resource Centre	Catering Purchases	19.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697815	06.02.2019	Adelaide Resource Centre	Catering Purchases	39.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697816	06.02.2019	Adelaide Resource Centre	Catering Purchases	13.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697817	06.02.2019	Adelaide Resource Centre	Catering Purchases	48.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697818	06.02.2019	Adelaide Resource Centre	Catering Purchases	54.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695406	16.01.2019	Adelaide Resource Centre	Catering Purchases	53.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695407	16.01.2019	Adelaide Resource Centre	Catering Purchases	53.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695408	16.01.2019	Adelaide Resource Centre	Catering Purchases	20.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698953	20.02.2019	Adelaide Resource Centre	Catering Purchases	28.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698959	20.02.2019	Adelaide Resource Centre	Catering Purchases	40.62	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698961	20.02.2019	Adelaide Resource Centre	Catering Purchases	12.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698979	20.02.2019	The Laurels	Catering Purchases	34.95	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698980	20.02.2019	The Laurels	Catering Purchases	19.71	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698459	15.02.2019	Newport Library	Publications	346.90	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698156	08.02.2019	Newport Library	Publications	331.56	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105696203	23.01.2019	Prison Library Service	Publications	118.40	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105696204	23.01.2019	Prison Library Service	Publications	118.00	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105696205	23.01.2019	Prison Library Service	Publications	53.88	FARNSWORTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695998	25.01.2019	Education & Participation	Publications	13.25	FARNSWORTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698444	22.02.2019	Education & Participation	Publications	11.00	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698464	15.02.2019	Prison Library Service	Publications	105.80	FARNSWORTH
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697803	06.02.2019	DoLS/MCA	Professional Services	82.20	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694960	09.01.2019	Crematorium	Operational Equipment	40.34	FG MARSHALL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694962	09.01.2019	Crematorium	Operational Equipment	804.35	FG MARSHALL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697853	06.02.2019	Crematorium	Operational Equipment	40.34	FG MARSHALL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697551	01.02.2019	Children's Services Strategic Management	Professional Services	2,575.00	FIANDER TOVELL LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105697568	08.02.2019	Electoral Registration Office	Postage	8.09	FINANCIAL DATA MANAGEMENT PLC
Revenue	Resources	Central Services	Central Services to the Public	5105696183	23.01.2019	Electoral Registration Office	Printing Costs	149.77	FINANCIAL DATA MANAGEMENT PLC
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696032	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696032	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698825	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698825	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698825	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695634	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	271.80	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696032	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696032	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696032	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696032	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696032	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696032	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696032	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698825	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698825	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698825	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698825	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698825	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698825	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698825	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105693615	02.01.2019	Fire Technical Support	Operational Equipment	248.96	FIRE HOSETECH LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105698704	22.02.2019	Adult Social Care - Workforce Development	Training	1,020.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105696382	23.01.2019	Adult Social Care - Workforce Development	Training	1,020.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105698137	13.02.2019	Adult Social Care - Workforce Development	Training	1,020.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105697045	30.01.2019	Adult Social Care - Workforce Development	Training	1,020.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698429	15.02.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	240.00	FIRE SERVICE COLLEGE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698431	15.02.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	320.00	FIRE SERVICE COLLEGE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Community Safety	5105697390	01.02.2019	Community Safety	Operational Equipment	1,995.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694868	27.02.2019	Brooklime House, Bluebell Meadows	Professional Services	460.00	FIRESAFE SOLUTIONS LTD
Revenue	Regeneration	Central Services	Support Services	5105696709	30.01.2019	Guildhall,Newport	Professional Services	750.00	FIRESAFE SOLUTIONS LTD
Revenue	Regeneration	Central Services	Support Services	5105694814	23.01.2019	County Hall,Newport	Professional Services	650.00	FIRESAFE SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105696357	25.01.2019	Museums & Collections Management	Maintenance of Operational Equipment	48.80	FISHER SCIENTIFIC UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600118	27.02.2019	Leaving Care Costs	Charges from Independent Providers	-155.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695358	11.01.2019	Purchased Fostering	Charges from Independent Providers	7,453.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694913	11.01.2019	Purchased Fostering	Charges from Independent Providers	7,453.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694914	09.01.2019	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694915	09.01.2019	Purchased Fostering	Charges from Independent Providers	3,653.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694916	11.01.2019	Purchased Fostering	Charges from Independent Providers	7,234.07	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694917	09.01.2019	Purchased Fostering	Charges from Independent Providers	6,971.01	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694918	09.01.2019	Leaving Care Costs	Charges from Independent Providers	482.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694919	09.01.2019	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694920	09.01.2019	Purchased Fostering	Charges from Independent Providers	7,343.68	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694921	09.01.2019	Purchased Fostering	Charges from Independent Providers	3,631.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695434	16.01.2019	Purchased Fostering	Charges from Independent Providers	9,117.40	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695566	16.01.2019	Purchased Fostering	Charges from Independent Providers	485.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698108	08.02.2019	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697795	06.02.2019	Leaving Care Costs	Charges from Independent Providers	62.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698290	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,300.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698291	13.02.2019	Purchased Fostering	Charges from Independent Providers	6,296.40	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698292	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,400.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698293	13.02.2019	Leaving Care Costs	Charges from Independent Providers	436.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698294	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,280.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698295	13.02.2019	Purchased Fostering	Charges from Independent Providers	6,534.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698296	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,400.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698297	13.02.2019	Purchased Fostering	Charges from Independent Providers	6,732.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698320	13.02.2019	Purchased Fostering	Charges from Independent Providers	8,741.40	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698321	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,400.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698322	13.02.2019	Purchased Fostering	Charges from Independent Providers	6,732.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698323	13.02.2019	Purchased Fostering	Charges from Independent Providers	6,633.00	FIVE RIVERS CHILD CARE LTD
Revenue	Regeneration	Central Services	Support Services	5105696897	30.01.2019	County Hall,Newport	Property Services - Planned Maintenance	856.50	GEA HEAT EXCHANGERS LTD
Revenue	Regeneration	Central Services	Support Services	5105699306	20.02.2019	County Hall,Newport	Property Services - Planned Maintenance	856.50	GEA HEAT EXCHANGERS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696433	30.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	250.00	FLOOR DESIGN (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694810	04.01.2019	Ferry Management	Payment to Private Contractors	59.50	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694810	04.01.2019	Ferry Management	Payment to Private Contractors	38.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694810	04.01.2019	Ferry Management	Payment to Private Contractors	34.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696346	23.01.2019	Ferry Management	Payment to Private Contractors	157.78	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696346	23.01.2019	Ferry Management	Payment to Private Contractors	38.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696346	23.01.2019	Ferry Management	Payment to Private Contractors	34.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697739	06.02.2019	Ferry Management	Payment to Private Contractors	46.62	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697739	06.02.2019	Ferry Management	Payment to Private Contractors	38.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697739	06.02.2019	Ferry Management	Payment to Private Contractors	34.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105692447	02.01.2019	Off-Street Parking Operations	Operational Equipment	680.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105692447	02.01.2019	Off-Street Parking Operations	Operational Equipment	127.50	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694751	11.01.2019	Off-Street Parking Operations	Operational Equipment	664.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694751	11.01.2019	Off-Street Parking Operations	Operational Equipment	124.50	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694751	11.01.2019	Off-Street Parking Operations	Operational Equipment	19.00	PARKEON LTD

Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698124	08.02.2019	Off-Street Parking Operations	Operational Equipment	680.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698124	08.02.2019	Off-Street Parking Operations	Operational Equipment	127.50	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105697653	08.02.2019	Off-Street Parking Operations	Operational Equipment	807.50	PARKEON LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695545	16.01.2019	Trading Standards	Training	52.50	FOOD AND FARMING COMPLIANCE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694998	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,487.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695260	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,332.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695261	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,487.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695262	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,332.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695264	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,198.72	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695265	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,348.44	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695266	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,332.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695267	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,332.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695268	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,332.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695269	23.01.2019	Purchased Fostering	Charges from Independent Providers	4,858.23	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695271	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,332.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695499	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,487.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696290	23.01.2019	Purchased Fostering	Charges from Independent Providers	-2,142.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696291	23.01.2019	Purchased Fostering	Charges from Independent Providers	-3,332.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696295	22.01.2019	Purchased Fostering	Charges from Independent Providers	-3,689.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696296	22.01.2019	Purchased Fostering	Charges from Independent Providers	3,689.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696297	22.01.2019	Purchased Fostering	Charges from Independent Providers	-3,570.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696298	22.01.2019	Purchased Fostering	Charges from Independent Providers	3,570.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696299	22.01.2019	Purchased Fostering	Charges from Independent Providers	-3,689.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696300	22.01.2019	Purchased Fostering	Charges from Independent Providers	3,689.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696304	23.01.2019	Purchased Fostering	Charges from Independent Providers	-6,664.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696306	23.01.2019	Purchased Fostering	Charges from Independent Providers	-7,973.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696307	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,487.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696311	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	-608.52	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696656	24.01.2019	Purchased Fostering	Charges from Independent Providers	-3,487.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696658	25.01.2019	Purchased Fostering	Charges from Independent Providers	3,487.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696672	25.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	-7,349.63	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696674	25.01.2019	Purchased Fostering	Charges from Independent Providers	3,487.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696436	25.01.2019	Purchased Fostering	Charges from Independent Providers	2,242.26	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696180	23.01.2019	Purchased Fostering	Charges from Independent Providers	7,912.80	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696182	24.01.2019	Purchased Fostering	Charges from Independent Providers	3,487.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698262	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698302	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,689.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698688	15.02.2019	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698433	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,541.44	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698434	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,707.20	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698435	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698436	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,689.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698437	13.02.2019	Purchased Fostering	Charges from Independent Providers	4,380.30	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698438	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698439	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,689.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698440	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696807	25.01.2019	In-house Fostering	Professional Subscriptions	804.40	FOSTERING NETWORK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696807	25.01.2019	In-house Fostering	Professional Subscriptions	184.00	FOSTERING NETWORK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696807	25.01.2019	In-house Fostering	Professional Subscriptions	372.00	FOSTERING NETWORK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695846	18.01.2019	Purchased Fostering	Charges from Independent Providers	3,001.04	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695849	18.01.2019	Purchased Fostering	Charges from Independent Providers	3,411.19	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695959	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,200.41	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695964	23.01.2019	Purchased Fostering	Charges from Independent Providers	3,411.19	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699175	20.02.2019	Purchased Fostering	Charges from Independent Providers	3,081.08	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699186	20.02.2019	Purchased Fostering	Charges from Independent Providers	3,081.08	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699198	20.02.2019	Purchased Fostering	Charges from Independent Providers	2,890.69	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699227	20.02.2019	Purchased Fostering	Charges from Independent Providers	2,710.62	FOSTERING SOLUTIONS
Revenue	Assistant Chief Executive	Central Services	Support Services	5105699272	22.02.2019	CH Accommodation Rationalisation	Cleaning Contracts	741.75	FOUR CORNERS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697504	01.02.2019	Medina Leisure Centre	Payment to Private Contractors	130.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698463	15.02.2019	Westridge Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698154	08.02.2019	Westridge Squash Courts	Payment to Private Contractors	80.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698155	08.02.2019	The Heights	Payment to Private Contractors	280.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694766	04.01.2019	The Heights	Payment to Private Contractors	220.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105694867	09.01.2019	Trading Standards	Operational Equipment	57.25	FREDERICK FOLLOWS LTD
Revenue	Resources	Central Services	Support Services	5105699609	22.02.2019	Pension Administration	Training	63.00	FRENCH FRANKS
Revenue	Neighbourhoods	Planning services	Management & Support Services	5105692242	23.01.2019	Head of Place	Catering Purchases	124.00	FRENCH FRANKS
Revenue	Neighbourhoods	Planning services	Management & Support Services	5105696327	23.01.2019	Head of Place	Catering Purchases	-124.00	FRENCH FRANKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694194	02.01.2019	In-house Fostering	Catering Purchases	75.00	FRENCH FRANKS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695578	16.01.2019	Cemeteries Administration	Grounds Maintenance	290.00	FRIENDS OF NORTHWOOD CEMETERY
Revenue	Resources	Central Services	Support Services	5105699120	20.02.2019	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105699120	20.02.2019	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105699120	20.02.2019	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105699120	20.02.2019	Staff Benefits	Payment to Private Contractors	150.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105699120	20.02.2019	Staff Benefits	Payment to Private Contractors	55.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105699120	20.02.2019	Staff Benefits	Payment to Private Contractors	63.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105699120	20.02.2019	Staff Benefits	Payment to Private Contractors	90.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696266	23.01.2019	Staff Benefits	Payment to Private Contractors	90.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696266	23.01.2019	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696266	23.01.2019	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696266	23.01.2019	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696266	23.01.2019	Staff Benefits	Payment to Private Contractors	150.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696266	23.01.2019	Staff Benefits	Payment to Private Contractors	55.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696266	23.01.2019	Staff Benefits	Payment to Private Contractors	63.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105699117	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105699117	20.02.2019	Staff Benefits	Payment to Private Contractors	71.18	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105699117	20.02.2019	Staff Benefits	Payment to Private Contractors	66.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105699117	20.02.2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105699117	20.02.2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105696263	23.01.2019	Staff Benefits	Payment to Private Contractors	66.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105696263	23.01.2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105696263	23.01.2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105696263	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD

Revenue	Resources	Central Services	Support Services	5105696263	23.01.2019	Staff Benefits	Payment to Private Contractors	71.18	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695032	09.01.2019	Purchased Fostering	Charges from Independent Providers	4,118.57	FUSION FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698254	13.02.2019	Purchased Fostering	Charges from Independent Providers	3,720.00	FUSION FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600220	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600220	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600220	27.02.2019	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695169	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695169	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695169	11.01.2019	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694583	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694583	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694583	04.01.2019	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695720	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695720	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695720	18.01.2019	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696557	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696557	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696557	25.01.2019	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697271	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697271	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697271	01.02.2019	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697985	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697985	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697985	08.02.2019	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698578	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698578	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698578	15.02.2019	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699408	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699408	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699408	22.02.2019	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699049	20.02.2019	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699049	20.02.2019	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694299	04.01.2019	Play Areas Health & Safety work	Operational Equipment	61.50	G B SPORT AND LEISURE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695415	16.01.2019	Play Areas Health & Safety work	Operational Equipment	72.00	G B SPORT AND LEISURE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699016	20.02.2019	Play Areas Health & Safety work	Operational Equipment	713.71	G B SPORT AND LEISURE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696151	23.01.2019	Other Grounds Maintenance	Operational Equipment	2,345.06	G B SPORT AND LEISURE
Revenue	Place	Housing Services	Homelessness	5105695841	18.01.2019	Homelessness	Rent of Buildings and Rooms	8.10	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105695841	18.01.2019	Homelessness	Rent of Buildings and Rooms	0.97	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105695841	18.01.2019	Homelessness	Client Expenses	141.67	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105696227	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699070	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	5105695521	16.01.2019	Insurance claims suspense	Order Settlement to Bal Sht GL	15,000.00	GALLAGHER BASSETT INTERNATIONAL LTD
Revenue	Resources	Central Services	Support Services	5105699533	22.02.2019	Telecommunications	Fixed Telephones	629.30	BT FINANCE
Revenue	Resources	Central Services	Support Services	5105699533	22.02.2019	Telecommunications	Fixed Telephones	25.00	BT FINANCE
Revenue	Resources	Central Services	Support Services	5105696986	30.01.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105698969	20.02.2019	Litigation Costs	Legal Fees - Other Parties	525.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699212	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699212	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	27.30	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697623	06.02.2019	Contraception P	Payment to Private Contractors	150.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697623	06.02.2019	Contraception P	Payment to Private Contractors	10.40	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697623	06.02.2019	Contraception P	Payment to Private Contractors	56.20	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697623	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	941.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697623	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,216.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697623	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696443	30.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	285.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695526	16.01.2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695526	16.01.2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695526	16.01.2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695526	16.01.2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695526	16.01.2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695526	16.01.2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695526	16.01.2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695526	16.01.2019	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694735	09.01.2019	Staff Supply Cover (de-del)	Payments to Voluntary and Other Associations	1,577.50	GMB PENSION TRUSTEE COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697384	01.02.2019	Home to School SEN Transport (LA)	Transport of Clients	45,154.40	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697384	01.02.2019	Home to School SEN Transport (LA)	Transport of Clients	15,455.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697385	01.02.2019	Home to School SEN Transport (LA)	Transport of Clients	45,154.40	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697385	01.02.2019	Home to School SEN Transport (LA)	Transport of Clients	15,455.00	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105693447	04.01.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	366,954.26	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105695584	16.01.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	335,456.26	GO SOUTH COAST LTD
Revenue	Fire & Rescue	Highways and Transport Services	Traffic Management and Road Safety	5105694190	16.01.2019	Road Safety	Operational Equipment	1,099.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695953	18.01.2019	Support for Looked After Children	Transport of Clients	1,581.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696803	25.01.2019	Support for Looked After Children	Transport of Clients	2,194.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699150	20.02.2019	Support for Looked After Children	Transport of Clients	1,770.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697384	01.02.2019	Home to School Mainstream Transport	Transport of Clients	180,617.61	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697385	01.02.2019	Home to School Mainstream Transport	Transport of Clients	180,617.61	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696645	25.01.2019	Home to School Mainstream Transport	Transport of Clients	14,405.82	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699151	20.02.2019	Education & Participation	Transport of Clients	168.25	GO SOUTH COAST LTD
Revenue	Regeneration	Planning services	Economic Development	5105699695	27.02.2019	Sust Transport Broker Prog Jobseekers	Grants to External Bodies	1,398.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695925	23.01.2019	Education & Participation	Travel Expenses	66.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105695573	18.01.2019	Youth Offending Team	Transport of Clients	77.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105699156	22.02.2019	Youth Offending Team	Transport of Clients	98.25	GO SOUTH COAST LTD
Revenue	Resources	Central Services	Support Services	5105699091	20.02.2019	Staff Benefits	Payment to Private Contractors	50.00	GODSHILL PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105696247	23.01.2019	Staff Benefits	Payment to Private Contractors	50.00	GODSHILL PRIMARY SCHOOL
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697042	30.01.2019	Fire Technical Support	Operational Equipment	416.00	GOLIATH FOOTWEAR LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697042	30.01.2019	Fire Technical Support	Operational Equipment	208.00	GOLIATH FOOTWEAR LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697042	30.01.2019	Fire Technical Support	Operational Equipment	832.00	GOLIATH FOOTWEAR LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697042	30.01.2019	Fire Technical Support	Operational Equipment	832.00	GOLIATH FOOTWEAR LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697042	30.01.2019	Fire Technical Support	Operational Equipment	208.00	GOLIATH FOOTWEAR LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696847	31.01.2019	Specialist Teacher Advisors	Operational Equipment	25.00	GORDON MORRIS LTD
Capital	Place	Capital	Capital	5105694822	09.01.2019	Cowes Floating Brdge	Payment to Contractors - Capital	976.50	GOSMEC LTD
Capital	Place	Capital	Capital	5105694994	09.01.2019	Cowes Floating Brdge	Payment to Contractors - Capital	-61.20	GOSMEC LTD

Revenue	Resources	Central Services	Support Services	5105697383	06.02.2019	Litigation Costs	Legal Fees - Other Parties	275.00	PALLANT CHAMBERS
Revenue	Resources	Central Services	Support Services	5105699893	27.02.2019	Litigation Costs	Legal Fees - Other Parties	275.00	PALLANT CHAMBERS
Revenue	Resources	Central Services	Support Services	5105694488	02.01.2019	Litigation Costs	Legal Fees - Other Parties	300.00	PALLANT CHAMBERS
Revenue	Regeneration	Central Services	Support Services	5105699584	22.02.2019	Administrative Buildings	Property Services - Planned Maintenance	6,813.02	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Regeneration	Central Services	Support Services	5105699585	22.02.2019	Administrative Buildings	Property Services - Planned Maintenance	-130.00	GRAHAM ASSET MANAGEMENT LIMITED
Capital	Place	Capital	Capital	5105699561	22.02.2019	Parks and Gardens Capital	Operational Equipment	2,970.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Assistant Chief Executive	Central Services	Support Services	5105695008	16.01.2019	Media	Professional Services	729.00	GRANICUS LLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696776	25.01.2019	Fire Technical Support	Operational Equipment	35.00	GRAYS MARQUEES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105696685	25.01.2019	Environment officers	Payment to Private Contractors	26.58	GREEN & FORSTER MS.R.C.V.S.
Revenue	Neighbourhoods	Planning services	Management & Support Services	5105695362	11.01.2019	Head of Place	Agency staff	10,080.00	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Neighbourhoods	Planning services	Management & Support Services	5105698795	20.02.2019	Head of Place	Agency staff	11,760.00	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Place	Planning services	Management & Support Services	5105695832	18.01.2019	Planning Management	Agency staff	9,635.00	GREEN PARK INTERIM AND EXECUTIVE
Capital	Adult Services	Capital	Capital	5105699232	27.02.2019	Gouldings Improving Environment Grant	External Design and Supervision Fees	578.75	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Regeneration	Planning services	Economic Development	5105695942	18.01.2019	Newport Harbour Regeneration	Consultants Fees	11,347.50	GREENFIELD NORDIC LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105696982	30.01.2019	On-Street Parking Operations	Operational Equipment	480.00	GREENHAM TRADING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105699223	22.02.2019	On-Street Parking Operations	Operational Equipment	480.00	GREENHAM TRADING LTD
Revenue	Regeneration	Central Services	Support Services	5105696361	23.01.2019	Mariners Way, Cowes	Property Services - Day to day Maintenance	77.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698735	20.02.2019	Allotments	Payment to Private Contractors	276.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698737	15.02.2019	Allotments	Payment to Private Contractors	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699847	27.02.2019	Ventnor Botanic Garden	Property Services - Planned Maintenance	410.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698150	13.02.2019	Sandown Concessions	Payment to Private Contractors	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Housing Services	Other Council Property	5105697161	06.02.2019	Shared Ownership	Grounds Maintenance	824.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697409	01.02.2019	Beach huts - Colwell Bay	Payment to Private Contractors	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694982	09.01.2019	Beaulieu House	Minor Works	277.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105691633	09.01.2019	Properties - Other Properties	Grounds Maintenance	224.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105694727	04.01.2019	Properties - Other Properties	Grounds Maintenance	696.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105699013	20.02.2019	Properties - Other Properties	Grounds Maintenance	2,719.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105699285	20.02.2019	Properties - Other Properties	Grounds Maintenance	484.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105698733	20.02.2019	Properties - Other Properties	Grounds Maintenance	2,220.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105697412	06.02.2019	Properties - Other Properties	Grounds Maintenance	859.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105696331	06.02.2019	Properties - Other Properties	Grounds Maintenance	948.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105696425	25.01.2019	Properties - Other Properties	Grounds Maintenance	60.50	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105694983	09.01.2019	Properties - Other Properties	Grounds Maintenance	75.00	GROUNDSELL CONTRACTING LTD
Capital	Place	Capital	Capital	5105694726	04.01.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	540.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105696928	06.02.2019	BAE/Rangefinder House Estate	Building Service Charges Payable	338.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105694698	04.01.2019	BAE/Rangefinder House Estate	Building Service Charges Payable	266.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105699672	27.02.2019	BAE/Rangefinder House Estate	Building Service Charges Payable	338.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698738	15.02.2019	Shanklin concessions	Payment to Private Contractors	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105697159	06.02.2019	Island Technology Park	Grounds Maintenance	2,398.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105600354	28.02.2019	Crematorium	Grounds Maintenance	95.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	Central Services	Support Services	5105699094	20.02.2019	Staff Benefits	Payment to Private Contractors	40.00	GURNARD PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105699094	20.02.2019	Staff Benefits	Payment to Private Contractors	100.00	GURNARD PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696250	23.01.2019	Staff Benefits	Payment to Private Contractors	40.00	GURNARD PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696250	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696095	23.01.2019	Leaving Care Costs	Support Children	395.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699351	22.02.2019	Leaving Care Costs	Support Children	395.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696224	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699067	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105698101	08.02.2019	Leisure Access System	Payment to Private Contractors	5,180.00	HAGUE COMPUTER SUPPLIES LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105696147	23.01.2019	Media	Professional Services	1,565.43	HALFPENNY COMMUNICATIONS LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105698925	20.02.2019	Media	Professional Services	2,002.90	HALFPENNY COMMUNICATIONS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699776	27.02.2019	Transitions Team	Payments to Other Local Authorities	4,750.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696426	30.01.2019	Special Educational Needs Reforms Grant	Consultants Fees	2,818.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694395	16.01.2019	LSCB (Local Safeguarding Childrens Board)	Hampshire CC - Partnership costs	12,400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699771	27.02.2019	School Improvement	Hampshire CC - Partnership costs	9,541.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699168	20.02.2019	School Improvement	Hampshire CC - Partnership costs	82,265.51	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699003	20.02.2019	LSCB (Local Safeguarding Childrens Board)	Training	500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive	Central Services	Central Services to the Public	5105696921	30.01.2019	Emergency Management	Payment to Private Contractors	273.99	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive	Central Services	Central Services to the Public	5105696416	25.01.2019	Emergency Management	Payment to Private Contractors	273.99	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive	Central Services	Central Services to the Public	5105694937	09.01.2019	Emergency Management	Public Transport Subsidised Services Contractors	91.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695290	16.01.2019	Support for Looked After Children	Clothing & Laundry	300.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105694322	02.01.2019	Schools Reorganisation	External Design and Supervision Fees	33,750.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105694322	02.01.2019	Schools Reorganisation	External Design and Supervision Fees	33,750.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105694322	02.01.2019	Schools Reorganisation	External Design and Supervision Fees	40,500.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105694322	02.01.2019	Schools Reorganisation	External Design and Supervision Fees	33,750.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105694322	02.01.2019	Schools Reorganisation	External Design and Supervision Fees	33,750.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105694322	02.01.2019	Schools Reorganisation	External Design and Supervision Fees	115,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694723	04.01.2019	Training - Childrens	Training	2,500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105695949	18.01.2019	Governors Support	Training	595.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105695984	18.01.2019	Governors Support	Training	595.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105699729	27.02.2019	Schools Reorganisation	Payment to Contractors - Capital	6,317.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105699859	27.02.2019	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105693586	16.01.2019	Public Health Core Staffing NP	Hampshire CC - Partnership costs	475.83	HAMPSHIRE COUNTY COUNCIL
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105693588	16.01.2019	Public Health Core Staffing NP	Hampshire CC - Partnership costs	52,890.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105697044	30.01.2019	Public Health Core Staffing NP	Hampshire CC - Partnership costs	11,480.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699555	27.02.2019	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	328,960.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105690874	16.01.2019	In-house Fostering	Advertising & Publicity	18,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695291	01.02.2019	Secure Accommodation (Welfare)	Charges from Independent Providers	55,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105694794	11.01.2019	Youth Offending Team	Computer Maintenance	4,329.01	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105699161	20.02.2019	Learning & Development Resource Centre	Publications	88.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696050	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698843	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695340	18.01.2019	Business Support - Fire	Professional Subscriptions	2,027.55	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696343	23.01.2019	DDIP (Developing Differently In Part.)	General Materials	1,254.78	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696343	23.01.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	1,881.31	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696343	23.01.2019	DDIP (Developing Differently In Part.)	Operational Equipment	923.79	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696343	23.01.2019	DDIP (Developing Differently In Part.)	Operational Equipment	864.22	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697411	01.02.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	29,550.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697411	01.02.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	23,400.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697411	01.02.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	44,000.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697411	01.02.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	37,500.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696938	30.01.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	15,275.91	HAMPSHIRE FIRE AND RESCUE SERVICE

Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696758	08.02.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	13,653.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696758	08.02.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	4,335.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697443	01.02.2019	Fire Control	Payments to Other Local Authorities	166,666.67	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696343	23.01.2019	DDIP (Developing Differently In Part.)	Vehicle Maintenance Costs	9,824.76	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696343	23.01.2019	DDIP (Developing Differently In Part.)	Clothing & Laundry	987.91	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Planning services	Planning Policy	5105697040	08.02.2019	Local Development Framework	Professional Subscriptions	2,500.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697848	06.02.2019	Play Areas Health & Safety work	Payment to Private Contractors	65.00	HANTS AND IOW CRC LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697076	06.02.2019	Play Areas Health & Safety work	Payment to Private Contractors	255.00	HANTS AND IOW CRC LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105699732	27.02.2019	Castle Haven Coast Protection Scheme	Payment to Private Contractors	675.88	HARRIER PNEUMATICS LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698450	13.02.2019	DoLS/MCA	Professional Services	270.00	HAVANT AND EAST HANTS MIND
Revenue	Place	Planning services	Management & Support Services	5105697888	08.02.2019	Planning Management	Publications	750.00	HAYMARKET MEDIA GROUP
Revenue	Resources	Housing Services	Housing Benefits Administration	5105699548	22.02.2019	Housing Benefit	Professional Subscriptions	765.00	HB INFO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695601	18.01.2019	Community Equipment Store	Fixtures and Fittings	85.50	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Regeneration	Central Services	Support Services	5105696989	30.01.2019	County Hall,Newport	Furniture and Fittings	288.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Capital	Resources	Capital	Capital	5105697403	01.02.2019	Corporate Savings_Efficiency	Purchase of Land for Capital Projects	1,575.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Capital	Resources	Capital	Capital	5105697403	01.02.2019	Corporate Savings_Efficiency	Purchase of Land for Capital Projects	65.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Capital	Resources	Capital	Capital	5105697403	01.02.2019	Corporate Savings_Efficiency	Purchase of Land for Capital Projects	330.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696007	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	2,087.12	HC-ONE OVAL LIMITED
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698800	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	2,087.12	HC-ONE OVAL LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696086	23.01.2019	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698879	20.02.2019	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696813	25.01.2019	Health Watch Pathfinder	Payment to Private Contractors	36,750.00	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694993	09.01.2019	Purchased Fostering	Charges from Independent Providers	-6,332.99	HEALTH FARM CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693627	09.01.2019	Purchased Fostering	Charges from Independent Providers	6,332.99	HEALTH FARM CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693913	09.01.2019	Purchased Fostering	Charges from Independent Providers	6,332.99	HEALTH FARM CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695814	18.01.2019	Purchased Fostering	Charges from Independent Providers	6,332.99	HEALTH FARM CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699166	20.02.2019	Purchased Fostering	Charges from Independent Providers	5,720.12	HEALTH FARM CHILDRENS SERVICES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696010	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,600.08	HEATHERSIDE REST HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698803	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,600.08	HEATHERSIDE REST HOME
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105693580	04.01.2019	The Heights	Maintenance of Operational Equipment	130.00	HELMSMAN
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105693580	04.01.2019	The Heights	Maintenance of Operational Equipment	16.00	HELMSMAN
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696695	25.01.2019	The Heights	Maintenance of Operational Equipment	400.00	HELMSMAN STORAGE SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696695	25.01.2019	The Heights	Postage	16.00	HELMSMAN STORAGE SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697838	08.02.2019	The Heights	Operational Equipment	49.70	HELMSMAN STORAGE SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697838	08.02.2019	The Heights	Postage	16.00	HELMSMAN STORAGE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696775	25.01.2019	Community Equipment Store	Operational Equipment	520.00	HERIDA HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600341	28.02.2019	Community Equipment Store	Operational Equipment	1,725.00	HERIDA HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696351	23.01.2019	Community Equipment Store	General Materials	798.72	HESKINS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696351	23.01.2019	Community Equipment Store	General Materials	9.50	HESKINS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105698759	20.02.2019	Environmental Health - Business Regulation Protection	Payment to Private Contractors	544.50	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105694298	04.01.2019	Environmental Health - Business Regulation Protection	Payment to Private Contractors	198.00	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600127	27.02.2019	Beaulieu House	Minor Works	360.00	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699851	27.02.2019	Local Safeguarding Adults Board	Conference Expenses	491.20	HOARDING UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699758	27.02.2019	Local Safeguarding Adults Board	Conference Expenses	212.08	HOLMWOOD HOTEL (BEST WESTERN)
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699789	27.02.2019	Local Safeguarding Adults Board	Conference Expenses	80.83	HOLMWOOD HOTEL (BEST WESTERN)
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699790	27.02.2019	Local Safeguarding Adults Board	Conference Expenses	80.83	HOLMWOOD HOTEL (BEST WESTERN)
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600359	28.02.2019	Fire Control	Fire Comms - Radio	12,682.95	HOME OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600360	28.02.2019	Fire Control	Fire Comms - Radio	12,682.95	HOME OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699751	27.02.2019	Fire Control	Fire Comms - Radio	12,682.95	HOME OFFICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105695495	16.01.2019	Strengthening Families	Payment to Private Contractors	900.00	HOMESTART IOW
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697520	01.02.2019	Support for Looked After Children	Support Children	76.67	HOPE SUPERJOBS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697520	01.02.2019	Support for Looked After Children	Support Children	76.67	HOPE SUPERJOBS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697520	01.02.2019	Support for Looked After Children	Support Children	76.66	HOPE SUPERJOBS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105695014	30.01.2019	Highways PFI Project	Consultants Fees	750.00	HOSE RHODES DICKSON LIMITED
Revenue	Regeneration	Central Services	Support Services	5105697800	08.02.2019	Strategic Assets Team	Consultants Fees	90.00	HOSE RHODES DICKSON LIMITED
Revenue	Regeneration	Central Services	Support Services	5105697800	08.02.2019	Strategic Assets Team	Consultants Fees	112.50	HOSE RHODES DICKSON LIMITED
Revenue	Regeneration	Central Services	Support Services	5105697800	08.02.2019	Strategic Assets Team	Consultants Fees	660.00	HOSE RHODES DICKSON LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105698077	22.02.2019	Highways PFI Project	Consultants Fees	750.00	HOSE RHODES DICKSON LIMITED
Revenue	Resources	Central Services	Support Services	5105697078	30.01.2019	Legal Services Section	Legal Fees - Other Parties	2,500.00	HOSE RHODES DICKSON LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698358	13.02.2019	Non-Delegated Building Maintenance	Professional Services	1,250.00	HOSE RHODES DICKSON LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694237	16.01.2019	Local Safeguarding Adults Board	Travel Expenses	95.60	HOVERTRAVEL LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695490	16.01.2019	Local Safeguarding Adults Board	Travel Expenses	-95.60	HOVERTRAVEL LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699202	20.02.2019	Fire Technical Support	Vehicle Maintenance Costs	12.92	HOVERTRAVEL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105694237	16.01.2019	Environmental Health - Business Regulation Protection	Courier Costs	8.25	HOVERTRAVEL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695910	18.01.2019	Environmental Health - Business Regulation Protection	Courier Costs	16.50	HOVERTRAVEL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695911	18.01.2019	Environmental Health - Business Regulation Protection	Courier Costs	-16.50	HOVERTRAVEL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105699230	20.02.2019	Environmental Health - Business Regulation Protection	Courier Costs	8.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697550	08.02.2019	Adult Community Learning	Licences	1,000.00	HOW TO MOODLE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695596	16.01.2019	Diversity & Workforce	Training	500.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699766	27.02.2019	Education & Participation	Payment to Private Contractors	1,186.95	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697512	01.02.2019	Education & Participation	Payment to Private Contractors	570.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697515	01.02.2019	Education & Participation	Payment to Private Contractors	521.10	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697522	01.02.2019	Education & Participation	Payment to Private Contractors	-570.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697523	01.02.2019	Education & Participation	Payment to Private Contractors	579.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697885	08.02.2019	Diversity & Workforce	Training	500.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Housing Services	Homelessness	5105696208	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	Housing Services	Homelessness	5105696208	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	Housing Services	Homelessness	5105699051	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	Housing Services	Homelessness	5105699051	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698692	15.02.2019	Medina Leisure Centre	Stock Purchases	398.04	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697503	01.02.2019	Medina Leisure Centre	Stock Purchases	112.24	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696739	25.01.2019	Medina Leisure Centre	Stock Purchases	498.93	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696741	25.01.2019	Medina Leisure Centre	Stock Purchases	224.47	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695351	11.01.2019	Medina Leisure Centre	Stock Purchases	564.52	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695352	11.01.2019	Medina Leisure Centre	Stock Purchases	503.03	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695353	11.01.2019	Medina Leisure Centre	Stock Purchases	651.70	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699934	27.02.2019	Medina Leisure Centre	Stock Purchases	352.77	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695411	16.01.2019	The Heights	Stock Purchases	315.35	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694764	04.01.2019	The Heights	Stock Purchases	166.24	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697600	06.02.2019	The Heights	Stock Purchases	54.69	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697600	06.02.2019	The Heights	Stock Purchases	690.64	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699885	27.02.2019	The Heights	Stock Purchases	165.02	HUNTS FOOD SERVICES LTD

Revenue	Public Health	Public Health	NHS Health Check Programme	5105695606	23.01.2019	NHS Health Check Programme P	Payment to Private Contractors	5,833.33	I W CHAMBER OF COMMERCE LIMITED
Capital	Place	Capital	Capital	5105697427	01.02.2019	Cowes Floating Brdge	Payment to Contractors - Capital	3,960.00	IAN SHARLAND LIMITED
Revenue	Resources	Central Services	Support Services	5105600369	28.02.2019	Litigation Costs	Legal Fees - Other Parties	400.00	NO 18 CHAMBERS, SOUTHAMPTON
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105694671	11.01.2019	Trading Standards	Printing Costs	326.92	ICOMWORKS LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694835	04.01.2019	Ferry Operation	Operational Equipment	160.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695993	23.01.2019	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697606	06.02.2019	Public Libraries Central	Office Equipment	531.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697796	06.02.2019	East Cowes Library	Office Equipment	295.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105698718	15.02.2019	Leisure Access System	Payment to Private Contractors	90.00	ICR SYSTEMS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696392	08.02.2019	Community Equipment Store	Operational Equipment	396.83	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698242	08.02.2019	Community Equipment Store	Operational Equipment	-396.83	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698243	08.02.2019	Community Equipment Store	Operational Equipment	396.83	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699889	27.02.2019	Community Equipment Store	General Materials	1.25	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698394	13.02.2019	Ferry Operation	Clothing & Laundry	72.93	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698394	13.02.2019	Ferry Operation	Clothing & Laundry	41.08	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698394	13.02.2019	Ferry Operation	Clothing & Laundry	33.75	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698394	13.02.2019	Ferry Operation	Clothing & Laundry	33.75	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698394	13.02.2019	Ferry Operation	Clothing & Laundry	43.98	IDML
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694894	09.01.2019	Fire Technical Support	Vehicle Maintenance Costs	46.44	IDML
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105697546	06.02.2019	Environment officers	Clothing & Laundry	72.49	IDML
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600103	27.02.2019	Fire Technical Support	Vehicle Maintenance Costs	36.24	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697574	06.02.2019	Public Libraries Central	Operational Equipment	41.33	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698441	13.02.2019	Commercial Sales Team	Advertising & Publicity	20.00	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698327	13.02.2019	Newport Harbour Account	Clothing & Laundry	54.30	IDML
Capital	Resources	Capital	Capital	5105697163	30.01.2019	Corporate Savings_Efficiency	Purchase of Land for Capital Projects	1,575.00	IDML
Capital	Resources	Capital	Capital	5105697163	30.01.2019	Corporate Savings_Efficiency	Purchase of Land for Capital Projects	65.00	IDML
Capital	Resources	Capital	Capital	5105697163	30.01.2019	Corporate Savings_Efficiency	Purchase of Land for Capital Projects	330.00	IDML
Capital	Resources	Capital	Capital	5105697164	30.01.2019	Corporate Savings_Efficiency	Purchase of Land for Capital Projects	-1,575.00	IDML
Capital	Resources	Capital	Capital	5105697164	30.01.2019	Corporate Savings_Efficiency	Purchase of Land for Capital Projects	-65.00	IDML
Capital	Resources	Capital	Capital	5105697164	30.01.2019	Corporate Savings_Efficiency	Purchase of Land for Capital Projects	-330.00	IDML
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698442	13.02.2019	Crematorium	General Materials	48.98	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105696421	23.01.2019	Parking Attendants	Clothing & Laundry	6.62	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105696421	23.01.2019	Parking Attendants	Clothing & Laundry	17.75	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105696421	23.01.2019	Parking Attendants	Clothing & Laundry	17.75	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105699291	22.02.2019	Parking Attendants	Clothing & Laundry	66.94	IDML
Revenue	Regeneration	Planning services	Economic Development	5105695432	16.01.2019	Director of Regeneration	Computer Software & Consumables	11,029.00	IDOX SOFTWARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694934	09.01.2019	Commissioning Manager for Adult Social Care	Licences	7,500.00	IESE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694934	09.01.2019	Commissioning Manager for Adult Social Care	Licences	950.00	IESE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694934	09.01.2019	Commissioning Manager for Adult Social Care	Licences	79.60	IESE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105600421	28.02.2019	Local Safeguarding Adults Board	Conference Expenses	1,718.75	IF 7 LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695507	16.01.2019	Crematorium	Maintenance of Operational Equipment	5,830.00	IFZW MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696850	30.01.2019	Crematorium	Maintenance of Operational Equipment	29.50	IFZW MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698215	08.02.2019	Crematorium	Maintenance of Operational Equipment	8,305.00	IFZW MAINTENANCE LTD
Capital	Place	Capital	Capital	5105699010	20.02.2019	Coastal Capital Schemes	Payment to Contractors - Capital	1,641.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105695943	25.01.2019	Coast Protection	Payment to Private Contractors	810.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105695946	25.01.2019	Coast Protection	Payment to Private Contractors	710.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105695968	25.01.2019	Coast Protection	Payment to Private Contractors	1,482.50	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105695969	25.01.2019	Coast Protection	Payment to Private Contractors	455.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105694724	04.01.2019	Coast Protection	Payment to Private Contractors	720.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105694725	04.01.2019	Coast Protection	Payment to Private Contractors	605.00	IMPHOUSE LTD
Revenue	Place	Housing Services	Homelessness	5105698784	20.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	75.01	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698788	20.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	114.99	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698339	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	565.82	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698341	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	274.18	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698342	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	191.26	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698343	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	287.50	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698344	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	155.01	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698345	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	87.50	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698397	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	1,259.95	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698403	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	521.67	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698410	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	193.35	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698900	20.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	310.01	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Place	Housing Services	Homelessness	5105698903	20.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	524.96	IMRAN KHAN T/A MEDEHAMSTEDE HOTEL
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696071	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696071	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	408.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698864	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698864	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	408.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696071	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696071	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696472	25.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,019.25	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105699582	22.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	569.28	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105699268	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	3,533.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698864	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698864	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695563	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,106.45	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696071	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696071	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696071	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696071	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696071	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697010	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	418.30	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697498	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	951.30	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698864	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698864	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698864	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698864	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698864	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699109	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,291.05	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	Central Services	Central Services to the Public	5105694489	04.01.2019	National Non Domestic Rates	Professional Services	350.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105696876	30.01.2019	National Non Domestic Rates	Professional Services	58.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105697618	06.02.2019	National Non Domestic Rates	Professional Services	875.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698707	15.02.2019	National Non Domestic Rates	Professional Services	252.50	INFORM CPI LTD

Revenue	Resources	Central Services	Central Services to the Public	5105699571	22.02.2019	National Non Domestic Rates	Professional Services	335.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105699572	22.02.2019	National Non Domestic Rates	Professional Services	390.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105699191	20.02.2019	National Non Domestic Rates	Professional Services	5,000.00	INFORM CPI LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696070	23.01.2019	Mental Health Nursing 18-64	Charges from Independent Providers	3,400.04	INNOWOOD LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698863	20.02.2019	Mental Health Nursing 18-64	Charges from Independent Providers	3,400.04	INNOWOOD LTD
Revenue	Resources	Central Services	Support Services	5105694826	25.01.2019	ICT Contracts	Computer Software & Consumables	910.83	INSIGHT DIRECT (UK) LTD
Revenue	Resources	Central Services	Support Services	5105694929	25.01.2019	ICT Contracts	Computer Software & Consumables	28.17	INSIGHT DIRECT (UK) LTD
Revenue	Resources	Central Services	Support Services	5105696819	25.01.2019	ICT Contracts	Computer Software & Consumables	-93.90	INSIGHT DIRECT (UK) LTD
Revenue	Resources	Central Services	Support Services	5105697839	06.02.2019	ICT Contracts	Computer Software & Consumables	93.90	INSIGHT DIRECT (UK) LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105694927	11.01.2019	Housing Benefit	Professional Subscriptions	600.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Resources	Central Services	Central Services to the Public	5105694927	11.01.2019	Council Tax	Professional Subscriptions	600.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696154	23.01.2019	Diversity & Workforce	Training	2,325.00	INSTITUTE OF DIRECTORS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698890	20.02.2019	Community Equipment Store	Operational Equipment	27.75	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600389	28.02.2019	Community Equipment Store	Operational Equipment	167.51	INVACARE LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696413	23.01.2019	Specialist Cross-Council Training	Training	2,994.00	IPP EDUCATION LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696413	23.01.2019	Specialist Cross-Council Training	Training	196.50	IPP EDUCATION LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105695064	09.01.2019	Specialist Cross-Council Training	Training	1,779.00	IPP EDUCATION LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105695064	09.01.2019	Specialist Cross-Council Training	Training	206.00	IPP EDUCATION LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694886	09.01.2019	Community Equipment Store	Operational Equipment	2,475.00	IQ MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697030	30.01.2019	Community Equipment Store	Operational Equipment	130.00	IQ MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697030	30.01.2019	Community Equipment Store	Operational Equipment	10.00	IQ MEDICAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698716	15.02.2019	Medina Leisure Centre	Stock Purchases	235.40	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698717	15.02.2019	Medina Leisure Centre	Stock Purchases	34.88	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695346	11.01.2019	Medina Leisure Centre	Stock Purchases	513.09	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695347	11.01.2019	Medina Leisure Centre	Stock Purchases	15.90	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695348	11.01.2019	Medina Leisure Centre	Stock Purchases	247.04	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695349	11.01.2019	Medina Leisure Centre	Stock Purchases	6,916.68	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695350	11.01.2019	Medina Leisure Centre	Stock Purchases	-1,931.66	ISLAND ALES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696388	23.01.2019	Purchased Residential	Charges from Independent Providers	9,862.42	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696389	23.01.2019	Purchased Residential	Charges from Independent Providers	9,862.42	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696405	23.01.2019	Purchased Residential	Charges from Independent Providers	33,621.71	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696455	25.01.2019	Purchased Residential	Charges from Independent Providers	11,320.31	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699834	27.02.2019	Purchased Residential	Charges from Independent Providers	10,227.20	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699841	27.02.2019	Purchased Residential	Charges from Independent Providers	8,908.00	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699863	27.02.2019	Purchased Residential	Charges from Independent Providers	30,368.00	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699864	27.02.2019	Purchased Residential	Charges from Independent Providers	8,908.00	ISLAND CHOICES
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698210	08.02.2019	Fort Victoria	Payment to Private Contractors	626.75	ISLAND CLEANING SOLUTIONS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695078	11.01.2019	Westminster House	Vehicle Maintenance Costs	70.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694747	04.01.2019	Community Equipment Store	Vehicle Maintenance Costs	862.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697765	06.02.2019	Community Equipment Store	Vehicle Maintenance Costs	237.06	ISLAND COACHWORKS AND COATINGS
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105696398	23.01.2019	Balance Sheet	Vehicle Maintenance Costs	2,681.71	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698253	13.02.2019	Community Reablement	Vehicle Maintenance Costs	1,207.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695613	16.01.2019	Community Reablement	Vehicle Maintenance Costs	557.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694301	02.01.2019	Wightcare	Vehicle Maintenance Costs	812.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697764	06.02.2019	Wightcare	Vehicle Maintenance Costs	267.39	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699595	22.02.2019	Beaulieu House	Vehicle Maintenance Costs	117.85	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699839	27.02.2019	Community Reablement	Vehicle Maintenance Costs	588.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699861	27.02.2019	Community Reablement	Vehicle Maintenance Costs	810.03	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699189	20.02.2019	31 Carter Avenue	Vehicle Maintenance Costs	482.00	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105696835	30.01.2019	Transport Fleet Administration	Vehicle Maintenance Costs	52.36	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696979	30.01.2019	The Laurels	Vehicle Maintenance Costs	526.44	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Central Services	Central Services to the Public	5105699516	22.02.2019	Internal Enforcement Team	Vehicle Maintenance Costs	262.87	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699666	27.02.2019	Gouldings Resource Centre	Consumable Cleaning Materials	236.75	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695629	18.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	190.69	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698691	15.02.2019	Medina Leisure Centre	Stock Purchases	15.60	ISLAND FOOD SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694763	04.01.2019	The Heights	Stock Purchases	44.29	ISLAND FOOD SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694765	04.01.2019	The Heights	Stock Purchases	67.80	ISLAND FOOD SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697368	01.02.2019	The Heights	Stock Purchases	88.58	ISLAND FOOD SERVICES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696169	23.01.2019	Gouldings Resource Centre	Furniture and Fittings	4,335.00	ISLAND FURNISHING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696169	23.01.2019	Gouldings Resource Centre	Furniture and Fittings	4,335.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699946	27.02.2019	Learning & Development Running Costs	Furniture and Fittings	130.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699946	27.02.2019	Learning & Development Running Costs	Minor Works	15.00	ISLAND FURNISHING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695030	09.01.2019	The Heights	Operational Equipment	674.00	ISLAND FURNISHING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696039	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696039	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696039	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696039	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696039	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696039	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	665.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696039	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698832	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698832	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698832	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698832	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698832	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696039	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698832	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698482	15.02.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	69.90	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105698483	15.02.2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	640.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105698484	15.02.2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	40.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105698485	15.02.2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	1,330.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698490	15.02.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	360.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698491	15.02.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	20.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695369	16.01.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	279.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105695370	16.01.2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	480.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105695371	16.01.2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	30.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695375	16.01.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	349.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105695376	16.01.2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	800.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105695377	16.01.2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	50.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105695378	16.01.2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	1,663.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105695378	16.01.2019	Memory & Cognition Other LT Care 18-64	Charges from Independent Providers	997.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695382	16.01.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	450.00	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695383	16.01.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	25.00	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105696030	23.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	200.20	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105696048	23.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	99.96	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105695633	18.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,370.38	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105697005	30.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,848.36	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105698823	20.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	200.20	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105698841	20.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	99.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696027	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696027	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	920.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698820	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698820	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	920.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105695451	16.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,422.22	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696027	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696027	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696027	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696027	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696027	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696027	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696027	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,150.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696027	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,991.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696030	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696030	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696030	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696030	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696030	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696030	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696030	23.01.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696030	23.01.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696030	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696030	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696030	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696030	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,592.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696030	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696030	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696030	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696048	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696048	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	959.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,043.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	381.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	299.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696048	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,175.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696464	25.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	752.94	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696464	25.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,932.02	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698727	15.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,724.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698727	15.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	7,111.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698820	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698820	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698820	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698820	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698820	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698820	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,150.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698820	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,991.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698823	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698823	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698823	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698823	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698823	20.02.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698823	20.02.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,592.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698823	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698823	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698841	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	959.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,449.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,043.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	381.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	299.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698841	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695309	11.01.2019	Physical Support Homecare 65+	Charges from Independent Providers	480.00	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695372	16.01.2019	Physical Support Homecare 65+	Charges from Independent Providers	400.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695379	16.01.2019	Carers Homecare	Charges from Independent Providers	300.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695380	16.01.2019	Carers Homecare	Charges from Independent Providers	254.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696030	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696030	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696030	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696030	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696030	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698823	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698823	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698823	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698823	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698823	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698486	15.02.2019	Carers Homecare	Charges from Independent Providers	240.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698487	15.02.2019	Carers Homecare	Charges from Independent Providers	203.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698413	13.02.2019	FNC IWC funded clients	Charges from Independent Providers	1,491.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105694452	02.01.2019	Carers Residential	Regular Respite Care	669.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696030	23.01.2019	Physical Support Residential 65+	Regular Respite Care	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695444	16.01.2019	Carers Residential	Regular Respite Care	250.98	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699575	22.02.2019	Commissioning Manager for Adult Social Care	Professional Services	49.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698823	20.02.2019	Physical Support Residential 65+	Regular Respite Care	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695391	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105694452	02.01.2019	Carers Residential	Charges from Independent Providers	569.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695564	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,756.86	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696027	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105696027	23.01.2019	Memory & Cognition Residential 18-64	Charges from Independent Providers	6,724.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696027	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,925.72	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105696027	23.01.2019	Memory & Cognition Residential 18-64	Charges from Independent Providers	5,704.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696030	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696030	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696030	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,043.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696030	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105696048	23.01.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,992.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696048	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696048	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	213.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696048	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696048	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696048	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696048	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696082	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696082	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697100	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	3,346.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697495	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	3,278.61	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105697897	08.02.2019	Carers Residential	Charges from Independent Providers	569.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698413	13.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	6,178.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698820	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105698820	20.02.2019	Memory & Cognition Residential 18-64	Charges from Independent Providers	6,724.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698820	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,925.72	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105698820	20.02.2019	Memory & Cognition Residential 18-64	Charges from Independent Providers	5,704.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698823	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,043.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698823	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105698841	20.02.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,992.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698841	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698841	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	213.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698841	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698841	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698841	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698841	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698841	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698841	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	3,400.04	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698875	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698875	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699262	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	782.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699576	22.02.2019	Commissioning Manager for Adult Social Care	Travel Expenses	42.75	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699939	27.02.2019	Commissioning Manager for Adult Social Care	Travel Expenses	92.25	ISLAND HEALTHCARE LTD
Revenue	Regeneration	Planning services	Economic Development	5105693616	06.02.2019	Smart Cycling Corridor SSTY	Consultants Fees	4,000.00	ISLAND HOLIDAY MEDIA LTD
Revenue	Place	Housing Services	Homelessness	5105696233	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	5105696233	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	5105699076	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	5105699076	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694829	09.01.2019	Plean Dene	Maintenance of Operational Equipment	80.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695493	23.01.2019	Plean Dene	Maintenance of Operational Equipment	168.33	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694478	02.01.2019	Adelaide Resource Centre	Maintenance of Operational Equipment	64.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697596	06.02.2019	Adelaide Resource Centre	Operational Equipment	65.56	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698954	20.02.2019	Adelaide Resource Centre	Maintenance of Operational Equipment	29.40	ISLAND MOBILITY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699292	22.02.2019	IOW Festival Costs	Payment to Private Contractors	119.46	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105699647	22.02.2019	Highways PFI Contract	Payment to Private Contractors	7,751.00	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105694455	02.01.2019	Highways PFI Contract	Payment to Private Contractors	19,827.39	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694457	04.01.2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	8,791.35	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105694458	25.01.2019	Highways PFI Contract	Highways PFI Unitary Charge	2,094,260.69	ISLAND ROADS SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105694460	25.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	628,006.00	ISLAND ROADS SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105699543	27.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	711,693.00	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105699545	27.02.2019	Highways PFI Contract	Highways PFI Unitary Charge	2,093,711.13	ISLAND ROADS SERVICES LTD
Revenue	Place	Central Services	Corporate and Democratic Core	5105694456	02.01.2019	Civic Events general	Payment to Private Contractors	163.66	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105691622	16.01.2019	Bus Infrastructure	Professional Services	22,693.84	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105694276	23.01.2019	Bus Infrastructure	Professional Services	3,810.29	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105694459	02.01.2019	Bus Infrastructure	Payment to Contractors - Capital	547.18	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105694461	11.01.2019	Bus Infrastructure	Payment to Contractors - Capital	3,917.27	ISLAND ROADS SERVICES LTD

Capital	Resources	Capital	Capital	5105696648	01.02.2019	Information Assurance Project	Plant, Equipment & Furniture - Capital	4,750.00	ISLAND TELECOM GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105699295	20.02.2019	Leisure Access System	Payment to Private Contractors	10.00	ISLAND TELECOM GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699298	20.02.2019	The Heights	Payment to Private Contractors	155.00	ISLAND TELECOM GROUP
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696016	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698809	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696016	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696016	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696016	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696016	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696016	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696016	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696016	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105696016	23.01.2019	Social Isolation/Other Residential	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105697490	01.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,834.65	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698809	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698809	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698809	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698809	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105698809	20.02.2019	Social Isolation/Other Residential	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698809	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698809	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698809	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698809	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,087.20	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696016	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696016	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,017.52	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698809	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698809	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,017.52	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696016	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698809	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600131	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	3,430.06	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695385	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	3,669.30	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695441	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	5,835.12	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695441	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	5,019.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695561	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	4,684.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695561	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,582.10	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695561	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,422.22	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696016	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697000	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,067.40	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697709	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697709	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698282	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,921.85	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698386	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698386	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	679.50	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698386	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698386	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	925.08	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	271.80	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698809	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699099	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,589.54	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699940	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	167.32	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699805	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	996.24	ISLANDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697860	06.02.2019	Barton Primary Sshool Disposal	Payment to Private Contractors	720.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697089	06.02.2019	Fort Victoria	Payment to Private Contractors	480.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697843	08.02.2019	Fort Victoria	Payment to Private Contractors	500.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105691608	06.02.2019	Coast Protection	Payment to Private Contractors	-630.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696035	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698828	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695388	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	543.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696035	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696035	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696035	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696035	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698828	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698828	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698828	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698828	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696037	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696037	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105696037	23.01.2019	Social Isolation/Other Residential	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698830	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698830	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD

Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105698830	20.02.2019	Social Isolation/Other Residential	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696037	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698830	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695446	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,779.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695890	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	996.24	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696037	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696037	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696037	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696037	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696037	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696037	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696037	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696037	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696037	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697493	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	498.12	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698283	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	284.64	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698283	13.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	711.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698830	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698830	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698830	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698830	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698830	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698830	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698830	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698830	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698830	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105697375	01.02.2019	Adult Social Care - Workforce Development	Training	993.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696757	25.01.2019	Training - Childrens	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696757	25.01.2019	Training - Childrens	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696757	25.01.2019	Training - Childrens	Training	324.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105696687	25.01.2019	Short Breaks	Charges from Independent Providers	819.50	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105696687	25.01.2019	Short Breaks	Charges from Independent Providers	223.50	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696740	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696740	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696740	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696740	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696740	25.01.2019	Specialist Cross-Council Training	Training	498.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696740	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696757	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696757	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696757	25.01.2019	Specialist Cross-Council Training	Training	324.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696790	25.01.2019	Specialist Cross-Council Training	Training	-648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696790	25.01.2019	Specialist Cross-Council Training	Training	-648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696790	25.01.2019	Specialist Cross-Council Training	Training	-648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696790	25.01.2019	Specialist Cross-Council Training	Training	-648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696790	25.01.2019	Specialist Cross-Council Training	Training	-648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105688088	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105688088	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105688088	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105688088	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105688088	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105688088	25.01.2019	Specialist Cross-Council Training	Training	648.00	ISLE OF WIGHT COLLEGE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697766	13.02.2019	PA Hub	Professional Services	66.00	ISLE OF WIGHT COUNTY SHOW LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105696846	30.01.2019	Short Breaks	Charges from Independent Providers	263.00	ISLE OF WIGHT CRICKET BOARD
Revenue	Resources	Central Services	Support Services	5105695018	11.01.2019	Human Resources Support Team	Advertising & Publicity	400.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	Central Services	Support Services	5105695583	23.01.2019	Human Resources Support Team	Advertising & Publicity	170.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	Central Services	Support Services	5105698336	13.02.2019	Human Resources Support Team	Advertising & Publicity	400.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693591	09.01.2019	Support for Looked After Children	Support Children	650.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693593	04.01.2019	Support for Looked After Children	Support Children	650.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694261	11.01.2019	Support for Looked After Children	Support Children	36.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696324	25.01.2019	Support for Looked After Children	Support Children	108.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696762	30.01.2019	Support for Looked After Children	Support Children	432.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696844	30.01.2019	Support for Looked After Children	Support Children	325.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694864	11.01.2019	Support for Looked After Children	Support Children	108.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694981	16.01.2019	Support for Looked After Children	Support Children	108.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698318	15.02.2019	Support for Looked After Children	Support Children	650.00	ISLE OF WIGHT MENCAP LTD
Revenue	Public Health	Public Health	Children 5-19 Programme	5105696805	25.01.2019	5-19 School Nursing NP	Payments to IW NHS Trust	30,034.09	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	NCMP	5105696805	25.01.2019	National Child Measurement Programme P	Payments to IW NHS Trust	1,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105696805	25.01.2019	0-5 Health Visitors P	Payments to IW NHS Trust	147,715.91	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105698246	20.02.2019	Organisational Development – Leadership	Professional Services	4,680.00	ISLE OF WIGHT NHS TRUST
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697183	06.02.2019	Ferry Operation	Operational Equipment	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697183	06.02.2019	Ferry Operation	Operational Equipment	791.67	ISLE OF WIGHT NHS TRUST
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697183	06.02.2019	Ferry Operation	Operational Equipment	120.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697184	01.02.2019	Wightcare	Operational Equipment	101.68	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105693230	30.01.2019	Alcohol Misuse Adult- Treatment NP	Payments to IW NHS Trust	91,351.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105695935	30.01.2019	Alcohol Misuse Adult- Treatment NP	Payments to IW NHS Trust	-91,351.18	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697182	06.02.2019	S17 Disabled Children	Support Children	100.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698443	13.02.2019	Workforce Development - Early Years	Training	850.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105698443	13.02.2019	Adult Social Care - Workforce Development	Training	425.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698443	13.02.2019	Workforce Development - Early Years	Training	45.00	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105693575	11.01.2019	Print Unit	Printing Costs	442.00	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105693575	11.01.2019	Print Unit	Printing Costs	1,089.20	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105694218	04.01.2019	Adult Social Care - Workforce Development	Training	49.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105694339	04.01.2019	Adult Social Care - Workforce Development	Training	196.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105694340	23.01.2019	Adult Social Care - Workforce Development	Training	98.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105693043	16.01.2019	Contraception P	Payments to IW NHS Trust	14,307.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105693043	16.01.2019	Advice, Prevention & Promotion NP	Payments to IW NHS Trust	3,100.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Information & Early Intervention	5105694411	11.01.2019	Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	5,580.68	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105698475	22.02.2019	Contraception P	Payments to IW NHS Trust	14,307.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105698475	22.02.2019	Advice, Prevention & Promotion NP	Payments to IW NHS Trust	3,100.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Information & Early Intervention	5105698774	27.02.2019	Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	2,844.03	ISLE OF WIGHT NHS TRUST

Revenue	Adult Services	Adult Social Care	Information & Early Intervention	5105696856	06.02.2019	Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	3,303.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105697570	06.02.2019	Long Acting Reversible Contraception	Payments to IW NHS Trust	24,610.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105697638	06.02.2019	U18 Clinics P	Payments to IW NHS Trust	48,749.94	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Information & Early Intervention	5105697737	06.02.2019	Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	3,303.08	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Information & Early Intervention	5105697829	06.02.2019	Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	-3,303.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105695985	25.01.2019	Advice, Prevention & Promotion NP	Payments to IW NHS Trust	3,100.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105695985	25.01.2019	Contraception P	Payments to IW NHS Trust	14,307.00	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105696149	23.01.2019	Print Unit	Printing Costs	536.00	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105696149	23.01.2019	Print Unit	Printing Costs	341.35	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105697139	06.02.2019	Adult Social Care - Workforce Development	Training	600.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697145	30.01.2019	Workforce Development - Early Years	Training	45.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105696961	06.02.2019	Adult Social Care - Workforce Development	Training	500.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697145	30.01.2019	Specialist Cross-Council Training	Training	425.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105693043	16.01.2019	STI Tests & Treatment P	Payments to IW NHS Trust	49,260.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695257	11.01.2019	Enabling Groups	Payments to IW NHS Trust	14,119.53	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699942	27.02.2019	Acute Service Redesign	Payments to IW NHS Trust	39,600.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698109	13.02.2019	DoLS/MCA	Payments to IW NHS Trust	16,150.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698405	20.02.2019	DoLS/MCA	Payments to IW NHS Trust	23,858.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105698475	22.02.2019	STI Tests & Treatment P	Payments to IW NHS Trust	49,260.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105695985	25.01.2019	STI Tests & Treatment P	Payments to IW NHS Trust	49,260.00	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105698368	15.02.2019	Media	Advertising & Publicity	230.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695072	11.01.2019	In-house Fostering	Advertising & Publicity	120.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696693	25.01.2019	In-house Fostering	Advertising & Publicity	450.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695021	09.01.2019	Medina Theatre	Advertising & Publicity	440.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695615	18.01.2019	Medina Theatre	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698960	20.02.2019	Medina Theatre	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695607	16.01.2019	Commercial Sales Team	Advertising & Publicity	1,000.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695608	18.01.2019	Commercial Sales Team	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695831	18.01.2019	Commercial Sales Team	Advertising & Publicity	240.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697418	01.02.2019	Commercial Sales Team	Advertising & Publicity	480.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698135	08.02.2019	Commercial Sales Team	Advertising & Publicity	295.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699014	20.02.2019	Commercial Sales Team	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105692924	04.01.2019	In-house Fostering	Advertising & Publicity	1,180.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695609	25.01.2019	In-house Fostering	Advertising & Publicity	1,160.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699012	22.02.2019	In-house Fostering	Advertising & Publicity	928.00	ISLE OF WIGHT RADIO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696727	25.01.2019	Community Reablement	Client Expenses	68.32	ISLE OF WIGHT TEXTILES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694695	04.01.2019	Seagulls	Fixtures and Fittings	352.50	ISLE OF WIGHT TEXTILES
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695574	16.01.2019	Rights of Way Operations	Operational Equipment	0.64	ITS TOOLS IOW LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695853	18.01.2019	Community Equipment Store	General Materials	280.00	ITS TOOLS IOW LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695855	18.01.2019	Fire Technical Support	Operational Equipment	3.56	ITS TOOLS IOW LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699249	20.02.2019	Fire Technical Support	Operational Equipment	20.85	ITS TOOLS IOW LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699249	20.02.2019	Fire Technical Support	Operational Equipment	5.82	ITS TOOLS IOW LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699249	20.02.2019	Fire Technical Support	Operational Equipment	35.98	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105600335	28.02.2019	Concessionary Fares- Over 60s	Payment to Private Contractors	1,120.00	ITSO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105695980	18.01.2019	Concessionary Fares- Over 60s	Computer Software Licencing	103.50	ITSO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697549	01.02.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	500.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699835	27.02.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	500.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Place	Housing Services	Homelessness	5105696726	25.01.2019	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Homelessness	5105696726	25.01.2019	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105695299	11.01.2019	Supporting People Young People	Payment to Private Contractors	825.98	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105698178	08.02.2019	Supporting People Young People	Payment to Private Contractors	481.92	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105698177	08.02.2019	Supporting People Homelessness	Payment to Private Contractors	2,299.82	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105695298	11.01.2019	Supporting People Homelessness	Payment to Private Contractors	3,044.17	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105698179	08.02.2019	Supporting People Older Persons	Payment to Private Contractors	2,966.70	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105695300	11.01.2019	Supporting People Older Persons	Payment to Private Contractors	4,186.01	IW LAW CENTRE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105697140	30.01.2019	IW Biological Record Centre	Professional Subscriptions	35.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696490	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696490	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600153	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600153	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697206	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697206	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695655	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695655	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697920	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697920	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699340	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698512	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698512	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699340	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600153	27.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695104	11.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694518	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695655	18.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696490	25.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697206	01.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697920	08.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698512	15.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699340	22.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695120	11.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600170	27.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695120	11.01.2019	In-house Fostering	Boarding Out Allowances	263.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694534	04.01.2019	In-house Fostering	Boarding Out Allowances	263.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694534	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695671	18.01.2019	In-house Fostering	Boarding Out Allowances	263.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695671	18.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696506	25.01.2019	In-house Fostering	Boarding Out Allowances	263.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696506	25.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697222	01.02.2019	In-house Fostering	Boarding Out Allowances	263.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697222	01.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697936	08.02.2019	In-house Fostering	Boarding Out Allowances	263.31	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697936	08.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698528	15.02.2019	In-house Fostering	Boarding Out Allowances	263.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698528	15.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699356	22.02.2019	In-house Fostering	Boarding Out Allowances	263.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699356	22.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694578	04.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600215	27.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696552	25.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697266	01.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697980	08.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695164	11.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695715	18.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698573	15.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699403	22.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600195	27.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696533	25.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694559	04.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697247	01.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697961	08.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695145	11.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698553	15.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695696	18.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699383	22.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696207	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	5,869.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699050	20.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	5,869.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695126	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695126	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600176	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600176	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694540	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694540	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695677	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695677	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696514	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696514	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697228	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697228	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697942	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697942	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698534	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698534	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699364	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699364	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600161	27.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694526	04.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696498	25.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695112	11.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697214	01.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697928	08.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695663	18.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698520	15.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699348	22.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600273	27.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697324	01.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696612	25.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694636	04.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695222	11.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698037	08.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695774	18.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698633	15.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699463	22.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695678	18.01.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695127	11.01.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697229	01.02.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694541	04.01.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600177	27.02.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696515	25.01.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697943	08.02.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698535	15.02.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699365	22.02.2019	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699514	22.02.2019	Medina Leisure Centre	Operational Equipment	143.40	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699514	22.02.2019	Medina Leisure Centre	Operational Equipment	26.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699514	22.02.2019	Medina Leisure Centre	Operational Equipment	18.12	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699514	22.02.2019	Medina Leisure Centre	Stock Purchases	21.87	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699514	22.02.2019	Medina Leisure Centre	Stock Purchases	21.87	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699514	22.02.2019	Medina Leisure Centre	Operational Equipment	17.90	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697556	06.02.2019	Medina Leisure Centre	Operational Equipment	219.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697556	06.02.2019	Medina Leisure Centre	Operational Equipment	17.90	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696922	30.01.2019	Medina Leisure Centre	Operational Equipment	32.40	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696922	30.01.2019	Medina Leisure Centre	Operational Equipment	13.10	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696922	30.01.2019	Medina Leisure Centre	Operational Equipment	8.84	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696922	30.01.2019	Medina Leisure Centre	Operational Equipment	24.90	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696922	30.01.2019	Medina Leisure Centre	Operational Equipment	22.64	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696922	30.01.2019	Medina Leisure Centre	Operational Equipment	2.96	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696922	30.01.2019	Medina Leisure Centre	Operational Equipment	39.50	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696922	30.01.2019	Medina Leisure Centre	Operational Equipment	13.65	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695083	11.01.2019	Medina Leisure Centre	Operational Equipment	5.66	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695083	11.01.2019	Medina Leisure Centre	Payment to Private Contractors	93.77	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695083	11.01.2019	Medina Leisure Centre	Payment to Private Contractors	4.72	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695083	11.01.2019	Medina Leisure Centre	Payment to Private Contractors	4.34	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695083	11.01.2019	Medina Leisure Centre	Payment to Private Contractors	49.35	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695083	11.01.2019	Medina Leisure Centre	Payment to Private Contractors	13.65	J P LENNARD LTD

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696419	25.01.2019	Westridge Squash Courts	Stock Purchases	75.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698785	27.02.2019	Westridge Squash Courts	Operational Equipment	115.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698785	27.02.2019	Westridge Squash Courts	Stock Purchases	41.40	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698785	27.02.2019	Westridge Squash Courts	Postage	13.65	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694200	04.01.2019	The Heights	Operational Equipment	377.06	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694200	04.01.2019	The Heights	Operational Equipment	13.65	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696697	25.01.2019	The Heights	Operational Equipment	829.43	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696697	25.01.2019	The Heights	Postage	17.90	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696419	25.01.2019	The Heights	Stock Purchases	25.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699540	27.02.2019	The Heights	Operational Equipment	89.70	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699540	27.02.2019	The Heights	Postage	13.65	J P LENNARD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600189	27.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600189	27.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600189	27.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696527	25.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696527	25.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696527	25.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694553	04.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694553	04.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694553	04.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695139	11.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695139	11.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695139	11.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697241	01.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697241	01.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697241	01.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697955	08.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697955	08.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697955	08.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695690	18.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695690	18.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695690	18.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698547	15.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698547	15.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698547	15.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699377	22.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699377	22.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699377	22.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695650	18.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695099	11.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697201	01.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694513	04.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600148	27.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696485	25.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697915	08.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698507	15.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699335	22.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695099	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600148	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694513	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695650	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696485	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697201	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697915	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698507	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699335	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105699119	20.02.2019	Staff Benefits	Payment to Private Contractors	62.92	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105696265	23.01.2019	Staff Benefits	Payment to Private Contractors	62.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695660	18.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695109	11.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697211	01.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694523	04.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600158	27.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696495	25.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697925	08.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698517	15.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699345	22.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698326	13.02.2019	Family Support activity base: 76 Greenlands	Minor Works	140.00	J VAN-ENGEL CLEANING SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696560	25.01.2019	Leaving Care Costs	Support Children	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600223	27.02.2019	Leaving Care Costs	Support Children	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694586	04.01.2019	Leaving Care Costs	Support Children	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697274	01.02.2019	Leaving Care Costs	Support Children	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695172	11.01.2019	Leaving Care Costs	Support Children	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697988	08.02.2019	Leaving Care Costs	Support Children	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695723	18.01.2019	Leaving Care Costs	Support Children	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698581	15.02.2019	Leaving Care Costs	Support Children	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699411	22.02.2019	Leaving Care Costs	Support Children	274.81	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105694902	09.01.2019	Highways PFI Project	Consultants Fees	11,550.00	JASMINE CONSULTING (UK) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105694902	09.01.2019	Highways PFI Project	Consultants Fees	106.30	JASMINE CONSULTING (UK) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105698948	20.02.2019	Highways PFI Project	Consultants Fees	10,500.00	JASMINE CONSULTING (UK) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105698948	20.02.2019	Highways PFI Project	Consultants Fees	106.30	JASMINE CONSULTING (UK) LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105696750	25.01.2019	Organisational Intel	Client Expenses	8,288.00	JC APPLICATIONS DEVELOPMENT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695914	01.02.2019	Community Equipment Store	Operational Equipment	2,569.20	JENX LIMITED
Revenue	Resources	Central Services	Support Services	5105697789	06.02.2019	Litigation Costs	Legal Fees - Other Parties	450.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696011	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698804	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697801	06.02.2019	Ferry Operation	Operational Equipment	52.80	JEWSON LIMITED
Revenue	Public Health	Public Health	Substance Misuse	5105697530	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	7.00	JHOOTS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697530	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	76.00	JHOOTS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697530	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	JHOOTS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697532	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	JHOOTS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697532	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	248.00	JHOOTS PHARMACY

Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105695516	25.01.2019	Insurance Renewals Suspense	Insurance Premiums Paid	1,015.07	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105695516	25.01.2019	Insurance Renewals Suspense	Insurance Premiums Paid	121.81	JARDINE LLOYD THOMPSON
Capital	Place	Capital	Capital	5105696728	25.01.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	80.00	JMC AG LTD
Capital	Place	Capital	Capital	5105699765	27.02.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	130.00	JMC AG LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696774	25.01.2019	Community Equipment Store	Operational Equipment	3,150.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694354	09.01.2019	Community Equipment Store	Operational Equipment	152.75	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697793	15.02.2019	Community Equipment Store	Operational Equipment	50.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697793	15.02.2019	Community Equipment Store	Operational Equipment	500.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697793	15.02.2019	Community Equipment Store	Operational Equipment	100.00	JOERNS HEALTHCARE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695603	16.01.2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,000.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696815	25.01.2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	134.32	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105600342	28.02.2019	Other Grounds Maintenance	Payment to Private Contractors	11,907.83	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Regeneration	Central Services	Support Services	5105696818	25.01.2019	County Hall,Newport	Payment to Private Contractors	4,412.32	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699961	27.02.2019	Cemeteries Administration	Grounds Maintenance	20,250.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696130	23.01.2019	Cemeteries Administration	Grounds Maintenance	20,250.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696187	23.01.2019	Cemeteries Administration	Grounds Maintenance	2,384.05	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696817	25.01.2019	Cemeteries Administration	Grounds Maintenance	1,662.37	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696206	23.01.2019	Rights of Way Operations	Payment to Private Contractors	240.00	JOHN ROWELL ESTATE MANAGEMENT
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694951	09.01.2019	Play Areas Health & Safety work	Operational Equipment	73.16	DULUX DECORATOR CENTRES
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697356	01.02.2019	Play Areas Health & Safety work	Operational Equipment	117.05	DULUX DECORATOR CENTRES
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697356	01.02.2019	Play Areas Health & Safety work	Operational Equipment	21.95	DULUX DECORATOR CENTRES
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697356	01.02.2019	Play Areas Health & Safety work	Operational Equipment	32.62	DULUX DECORATOR CENTRES
Capital	Place	Capital	Capital	5105692963	16.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	600.00	JUBB CONSULTING ENGINEERS LTD
Capital	Place	Capital	Capital	5105698751	20.02.2019	Parks and Gardens Capital	Payment to Contractors - Capital	200.00	JUBB CONSULTING ENGINEERS LTD
Capital	Place	Capital	Capital	5105698753	20.02.2019	Parks and Gardens Capital	Payment to Contractors - Capital	925.00	JUBB CONSULTING ENGINEERS LTD
Capital	Place	Capital	Capital	5105695489	16.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	250.00	JUBB CONSULTING ENGINEERS LTD
Capital	Place	Capital	Capital	5105695819	23.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	225.00	JUBB CONSULTING ENGINEERS LTD
Revenue	Place	Housing Services	Homelessness	5105696229	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699072	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699783	27.02.2019	Puckpool Park Recreation Area	Property Services - Day to day Maintenance	888.67	K COGHLAN PLANT & TRANSPORT LTD
Capital	Resources	Capital	Capital	5105695824	23.01.2019	Management of Asbestos	Payment to Contractors - Capital	8,061.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697662	06.02.2019	Newport Harbour Account	Payment to Private Contractors	4,650.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600290	27.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696629	25.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694655	04.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695240	11.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697341	01.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698055	08.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695792	18.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699480	22.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698650	15.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694510	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694510	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600145	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600145	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697198	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697198	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696482	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696482	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695096	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695096	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695647	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695647	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697912	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697912	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699332	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699332	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698504	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698504	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600257	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695206	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694620	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695757	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696595	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697307	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698021	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698616	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699446	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695648	18.01.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695648	18.01.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695097	11.01.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695097	11.01.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697199	01.02.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694511	04.01.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694511	04.01.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600146	27.02.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600146	27.02.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696483	25.01.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696483	25.01.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697199	01.02.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697913	08.02.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697913	08.02.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698505	15.02.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698505	15.02.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699333	22.02.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699333	22.02.2019	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694579	04.01.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600216	27.02.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696553	25.01.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697267	01.02.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697981	08.02.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695165	11.01.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695716	18.01.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698574	15.02.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699404	22.02.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696041	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,065.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698834	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,065.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696041	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696041	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696041	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696041	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696041	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696041	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698834	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698834	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698834	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698834	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698834	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698834	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600279	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695228	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694642	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695780	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696618	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697330	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698043	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698639	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699469	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600179	27.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696517	25.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694543	04.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695129	11.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697231	01.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697945	08.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695680	18.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698537	15.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699367	22.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696226	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696226	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696226	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696226	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699069	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699069	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699069	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699069	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694581	04.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600218	27.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600218	27.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696555	25.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696555	25.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694581	04.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697269	01.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697269	01.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697983	08.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697983	08.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695167	11.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695167	11.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695718	18.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695718	18.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698576	15.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698576	15.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699406	22.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699406	22.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600221	27.02.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696558	25.01.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694584	04.01.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695170	11.01.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697272	01.02.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697986	08.02.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695721	18.01.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698579	15.02.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699409	22.02.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696239	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105696239	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105696239	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105696239	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105696239	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105696239	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105699083	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105699083	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105699083	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105699083	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105699083	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105699083	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696772	25.01.2019	Specialist Cross-Council Training	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105697176	30.01.2019	Litigation Costs	Legal Fees - Other Parties	500.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Resources	Central Services	Support Services	5105699881	27.02.2019	Litigation Costs	Legal Fees - Other Parties	350.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Resources	Central Services	Support Services	5105694768	04.01.2019	Litigation Costs	Legal Fees - Other Parties	400.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Resources	Central Services	Support Services	5105694487	02.01.2019	Litigation Costs	Legal Fees - Other Parties	375.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Regeneration	Planning services	Economic Development	5105696718	30.01.2019	Newport Harbour Regeneration	Consultants Fees	23,538.00	KAY ELLIOTT ARCHITECTS LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105699195	20.02.2019	Newport Harbour Regeneration	Consultants Fees	9,156.70	KAY ELLIOTT ARCHITECTS LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694844	04.01.2019	Car Park - Victoria Street, Ryde	Rent of Buildings and Rooms	1,421.25	KELLETT ROAD TRADING ESTATE

Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	265.30	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	127.80	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	63.90	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	67.05	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	48.00	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	14.85	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	312.05	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	22.95	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	66.95	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	1,169.50	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	49.80	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	49.50	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	50.70	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	177.65	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	31.35	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	135.85	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	167.20	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	79.75	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695605	13.02.2019	Parking Attendants	Clothing & Laundry	8.95	KELTIC
Revenue	Public Health	Public Health	Substance Misuse	5105697701	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	KEMKAY LTD
Revenue	Public Health	Public Health	Substance Misuse	5105697701	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	70.00	KEMKAY LTD
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	5105699164	20.02.2019	Discretionary Housing Payments	Rent Allowances Paid	800.00	KEN BLOOMFIELD REMOVALS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699869	27.02.2019	Inter Authority OLA	Payments to Other Local Authorities	4,235.49	KENT COUNTY COUNCIL
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105693592	04.01.2019	Public Health Core Staffing NP	Payments to Other Local Authorities	3,910.00	KENT COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105696013	23.01.2019	Learning Disability Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105699804	27.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,171.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696999	30.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,254.90	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698384	13.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,171.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695560	16.01.2019	FNC IWC funded clients	Charges from Independent Providers	339.00	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105695384	16.01.2019	Sensory Support Nursing 65+	Charges from Independent Providers	5,804.44	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695384	16.01.2019	FNC IWC funded clients	Charges from Independent Providers	1,401.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105696013	23.01.2019	Sensory Support Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696013	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105698806	20.02.2019	Sensory Support Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698806	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105695560	16.01.2019	Physical Support Nursing 18-64	Charges from Independent Providers	1,404.30	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696013	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696013	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696013	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696013	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696013	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696013	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696013	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696462	25.01.2019	Physical Support Residential 65+	Charges from Independent Providers	836.60	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696867	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	418.30	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698384	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,589.54	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698806	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698806	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698806	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698806	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698806	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698806	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698806	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	418.30	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699658	27.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	83.66	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699658	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	KITE HILL NURSING HOME
Revenue	Resources	Central Services	Support Services	5105699131	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105699131	20.02.2019	Staff Benefits	Payment to Private Contractors	5.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105699131	20.02.2019	Staff Benefits	Payment to Private Contractors	16.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105699131	20.02.2019	Staff Benefits	Payment to Private Contractors	208.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105699131	20.02.2019	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105699131	20.02.2019	Staff Benefits	Payment to Private Contractors	130.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105699131	20.02.2019	Staff Benefits	Payment to Private Contractors	75.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105696277	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105696277	23.01.2019	Staff Benefits	Payment to Private Contractors	5.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105696277	23.01.2019	Staff Benefits	Payment to Private Contractors	16.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105696277	23.01.2019	Staff Benefits	Payment to Private Contractors	208.00	KNL CHILDCARE LTD

Revenue	Resources	Central Services	Support Services	5105696277	23.01.2019	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105696277	23.01.2019	Staff Benefits	Payment to Private Contractors	130.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105696277	23.01.2019	Staff Benefits	Payment to Private Contractors	75.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694925	16.01.2019	Support for Looked After Children	Support Children	147.70	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694925	16.01.2019	Support for Looked After Children	Support Children	15.05	KNL CHILDCARE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698141	08.02.2019	Play Areas Health & Safety work	Operational Equipment	68.00	KOMPAN LTD
Revenue	Place	Housing Services	Homelessness	5105696228	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696228	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699071	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699071	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694571	04.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694571	04.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600208	27.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600208	27.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696545	25.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696545	25.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697259	01.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697259	01.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697973	08.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697973	08.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695157	11.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695157	11.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698566	15.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695708	18.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695708	18.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698566	15.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699396	22.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699396	22.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105699127	20.02.2019	Staff Benefits	Payment to Private Contractors	89.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105699127	20.02.2019	Staff Benefits	Payment to Private Contractors	186.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105696273	23.01.2019	Staff Benefits	Payment to Private Contractors	89.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105696273	23.01.2019	Staff Benefits	Payment to Private Contractors	186.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696020	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698813	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695646	18.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695095	11.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694509	04.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600144	27.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696481	25.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697197	01.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697911	08.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698503	15.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699331	22.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696225	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699068	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105699125	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105696271	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105699599	22.02.2019	Duke of Edingburgh Award	Training	100.00	L&M PLUS CONSULTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695502	23.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	375.00	LAKE TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694234	04.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	550.00	LAKE TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695036	16.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	378.00	LAKE TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694228	04.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	126.00	LAKE TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694342	11.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	399.00	LAKE TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695076	16.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	336.00	LAKE TAXI
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699248	20.02.2019	Archives	Professional Services	1,085.00	LANCEFIELD CONSERVATION & BOOKBINDING
Revenue	Resources	Central Services	Support Services	5105699097	20.02.2019	Staff Benefits	Payment to Private Contractors	100.00	LANESEND PRIMARY
Revenue	Resources	Central Services	Support Services	5105699097	20.02.2019	Staff Benefits	Payment to Private Contractors	40.00	LANESEND PRIMARY
Revenue	Resources	Central Services	Support Services	5105696253	23.01.2019	Staff Benefits	Payment to Private Contractors	100.00	LANESEND PRIMARY
Revenue	Resources	Central Services	Support Services	5105696253	23.01.2019	Staff Benefits	Payment to Private Contractors	40.00	LANESEND PRIMARY
Revenue	Resources	Central Services	Corporate and Democratic Core	5105697644	06.02.2019	Corporate Management (Treasurers)	Consultants Fees	2,065.00	LAVAT CONSULTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695529	23.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	480.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699148	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	660.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695479	23.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	720.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695524	23.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	396.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695525	23.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	360.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695533	30.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	210.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695840	23.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	440.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699238	22.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	480.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699245	27.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	840.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698911	27.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	375.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698913	22.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	560.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698915	22.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	484.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699145	22.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	480.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695536	23.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	360.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695844	23.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	690.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699236	22.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	874.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696387	23.01.2019	Adoption Support Fund	Charges from Independent Providers	100.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696387	23.01.2019	Adoption Support Fund	Charges from Independent Providers	53.11	LEARNING LINKS (SOUTHERN) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696387	23.01.2019	Adoption Support Fund	Charges from Independent Providers	100.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696387	23.01.2019	Adoption Support Fund	Charges from Independent Providers	53.14	LEARNING LINKS (SOUTHERN) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695837	30.01.2019	Gouldings Resource Centre	Operational Equipment	25,503.22	LEGRAND ELECTRIC UK LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696056	23.01.2019	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698849	20.02.2019	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696056	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	3,864.56	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696056	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,877.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696056	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696056	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696056	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696056	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,970.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696056	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,892.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696056	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,953.20	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696056	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,476.08	LEONARD CHESHIRE DISABILITY

Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698849	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,970.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698849	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,892.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698849	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,953.20	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698849	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,476.08	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698849	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	3,864.56	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698849	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,877.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698849	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698849	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698849	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Resources	Central Services	Support Services	5105695519	16.01.2019	Legal Services Section	Publications	1,579.00	LEXISNEXIS
Revenue	Resources	Central Services	Support Services	5105695519	16.01.2019	Legal Services Section	Publications	529.99	LEXISNEXIS
Revenue	Resources	Central Services	Support Services	5105694404	04.01.2019	Legal Services Section	Publications	389.00	LEXISNEXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695845	18.01.2019	Purchased Fostering	Charges from Independent Providers	3,296.99	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695604	18.01.2019	Purchased Fostering	Charges from Independent Providers	3,568.81	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698770	20.02.2019	Purchased Fostering	Charges from Independent Providers	3,568.81	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698772	20.02.2019	Purchased Fostering	Charges from Independent Providers	3,296.99	LIBERTY FOSTER CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697819	06.02.2019	Community Equipment Store	Operational Equipment	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697819	06.02.2019	Community Equipment Store	Operational Equipment	26.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600107	27.02.2019	Community Equipment Store	Fixtures and Fittings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105696314	23.01.2019	Ventnor Library	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105696189	23.01.2019	Newport Library	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105600110	27.02.2019	Westridge, Ryde	Security of Buildings	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105600111	27.02.2019	Westridge, Ryde	Security of Buildings	165.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105600112	27.02.2019	Westridge, Ryde	Security of Buildings	270.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105600113	27.02.2019	Westridge, Ryde	Security of Buildings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105697527	01.02.2019	17 Fairlee Road	Property Services - Day to day Maintenance	49.70	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105697797	06.02.2019	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697417	01.02.2019	Ventnor Library	Security of Buildings	379.74	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696873	30.01.2019	Cemeteries-Ryde	Minor Works	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105699994	27.02.2019	Properties - Other Properties	Security of Buildings	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699995	27.02.2019	Cemeteries-Ryde	Security of Buildings	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105699997	27.02.2019	Guildhall,Newport	Security of Buildings	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699157	20.02.2019	Ventnor Library	Security of Buildings	125.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105698085	08.02.2019	Regulatory Management & Admin Support	Stationery	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105697569	06.02.2019	Mental Health Day Services	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698298	13.02.2019	Crematorium	Property Services - Day to day Maintenance	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699162	20.02.2019	Cemeteries-Northwood	Property Services - Day to day Maintenance	56.30	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699169	20.02.2019	Cemeteries Administration	Operational Equipment	151.20	LIFELINE ALARM SYSTEMS LTD
Capital	Adult Services	Capital	Capital	5105697547	15.02.2019	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	492.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105600105	27.02.2019	Mental Health Day Services	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105600108	27.02.2019	Cemeteries-Northwood	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105600109	27.02.2019	Cemeteries-Northwood	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105600386	28.02.2019	Review/Quality Assurance	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698255	13.02.2019	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	163.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105600101	27.02.2019	Family Centres Maintenance	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699996	27.02.2019	Family Centres Maintenance	Minor Works	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105695916	23.01.2019	Family Centres Maintenance	Minor Works	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699998	27.02.2019	Roman Villa Newport	Security of Buildings	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693046	04.01.2019	Support for Looked After Children	Support Children	1,027.50	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695009	09.01.2019	Support for Looked After Children	Support Children	526.60	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698301	15.02.2019	Support for Looked After Children	Support Children	860.46	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697024	30.01.2019	Adoption Team	Professional Subscriptions	2,974.16	LINK MAKER SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694699	04.01.2019	Purchased Residential	Charges from Independent Providers	15,206.61	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698916	20.02.2019	Purchased Residential	Charges from Independent Providers	13,735.00	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694783	04.01.2019	Support for Looked After Children	Support Children	129.72	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105699090	20.02.2019	Staff Benefits	Payment to Private Contractors	60.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105699090	20.02.2019	Staff Benefits	Payment to Private Contractors	94.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105696246	23.01.2019	Staff Benefits	Payment to Private Contractors	60.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105696246	23.01.2019	Staff Benefits	Payment to Private Contractors	94.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105699122	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696268	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105699118	20.02.2019	Staff Benefits	Payment to Private Contractors	165.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105699118	20.02.2019	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105699118	20.02.2019	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105699118	20.02.2019	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105699118	20.02.2019	Staff Benefits	Payment to Private Contractors	215.96	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105696264	23.01.2019	Staff Benefits	Payment to Private Contractors	165.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105696264	23.01.2019	Staff Benefits	Payment to Private Contractors	180.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105696264	23.01.2019	Staff Benefits	Payment to Private Contractors	180.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105696264	23.01.2019	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105696264	23.01.2019	Staff Benefits	Payment to Private Contractors	215.96	LITTLE LOVE LANE NURSERY
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697575	08.02.2019	Specialist Cross-Council Training	Training	1,347.00	LGG LTD
Revenue	Public Health	Public Health	Substance Misuse	5105697700	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Sexual Health	5105697636	06.02.2019	Contraception P	Payment to Private Contractors	64.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Sexual Health	5105697636	06.02.2019	Contraception P	Payment to Private Contractors	10.40	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Sexual Health	5105697636	06.02.2019	Contraception P	Payment to Private Contractors	14.05	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105697636	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	175.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105697636	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	158.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105697636	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Sexual Health	5105697537	01.02.2019	Contraception P	Payment to Private Contractors	64.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Sexual Health	5105697537	01.02.2019	Contraception P	Payment to Private Contractors	42.15	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Substance Misuse	5105697537	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	315.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Substance Misuse	5105697537	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	282.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Substance Misuse	5105697537	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Sexual Health	5105697540	01.02.2019	Contraception P	Payment to Private Contractors	860.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105697540	01.02.2019	Contraception P	Payment to Private Contractors	41.60	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105697540	01.02.2019	Contraception P	Payment to Private Contractors	449.60	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105697540	01.02.2019	Contraception P	Payment to Private Contractors	3.55	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105697540	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	815.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105697540	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	684.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105697540	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696400	23.01.2019	Business Support - Fire	Professional Subscriptions	344.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT

Revenue	Resources	Central Services	Support Services	5105698089	15.02.2019	Financial Management Overheads	Professional Subscriptions	1,925.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105696799	06.02.2019	Licensing Services	Training	199.00	LOCAL GOVERMENT ASSOCIATION
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105697828	08.02.2019	Coast Protection	Payment to Private Contractors	24.00	LOCK & QUAY
Revenue	Resources	Central Services	Support Services	5105699136	20.02.2019	Financial Management Overheads	Licences	3,000.00	LOGOTECH SYSTEMS
Revenue	Regeneration	Planning services	Economic Development	5105697891	08.02.2019	Director of Regeneration	Conference Expenses	499.00	LONDON DEVELOPMENT EVENTS LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696057	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,621.36	LONDON RESIDENTIAL HEALTHCARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105696057	23.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	464.88	LONDON RESIDENTIAL HEALTHCARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105697008	30.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,370.38	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698850	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,621.36	LONDON RESIDENTIAL HEALTHCARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105695896	18.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,905.50	LONDON RESIDENTIAL HEALTHCARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105699322	22.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	813.54	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696057	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699581	22.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	429.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699581	22.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	203.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697103	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	4,610.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697103	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	203.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697103	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	768.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698286	13.02.2019	Mental Health Nursing 65+	Charges from Independent Providers	7,395.98	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698850	20.02.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,621.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695392	16.01.2019	FNC IWC funded clients	Charges from Independent Providers	474.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696057	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696469	25.01.2019	FNC IWC funded clients	Charges from Independent Providers	2,983.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697902	08.02.2019	FNC IWC funded clients	Charges from Independent Providers	361.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698416	13.02.2019	FNC IWC funded clients	Charges from Independent Providers	1,084.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698286	13.02.2019	FNC IWC funded clients	Charges from Independent Providers	1,785.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699266	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	203.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698850	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695392	16.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	1,966.02	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695896	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	83.66	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695896	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	4,838.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696469	25.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	12,357.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696057	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696057	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696057	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696057	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696057	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696057	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697103	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,589.54	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696784	25.01.2019	Physical Support Residential 65+	Charges from Independent Providers	3,487.62	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697902	08.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	1,497.92	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698416	13.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	4,493.76	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698850	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698850	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698850	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698850	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698850	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698850	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698850	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699266	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	842.58	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696585	25.01.2019	Special Guardianship Order Costs	Support Children	31.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600247	27.02.2019	Special Guardianship Order Costs	Support Children	31.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697297	01.02.2019	Special Guardianship Order Costs	Support Children	31.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694610	04.01.2019	Special Guardianship Order Costs	Support Children	31.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695196	11.01.2019	Special Guardianship Order Costs	Support Children	31.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698011	08.02.2019	Special Guardianship Order Costs	Support Children	31.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695747	18.01.2019	Special Guardianship Order Costs	Support Children	31.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698606	15.02.2019	Special Guardianship Order Costs	Support Children	31.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699436	22.02.2019	Special Guardianship Order Costs	Support Children	31.06	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696931	30.01.2019	Cemeteries Administration	Operational Equipment	125.00	LUSHINGTON GARDEN BUILDINGS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696851	30.01.2019	Cemeteries Administration	Operational Equipment	125.00	LUSHINGTON GARDEN BUILDINGS LTD

Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105696794	25.01.2019	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	100.00	LYME REGIS DEVELOPMENT TRUST
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696889	30.01.2019	Fire Technical Support	Operational Equipment	14.66	LYON EQUIPMENT LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696889	30.01.2019	Fire Technical Support	Operational Equipment	7.00	LYON EQUIPMENT LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696889	30.01.2019	Fire Technical Support	Operational Equipment	93.53	LYON EQUIPMENT LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695641	18.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695641	18.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695090	11.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695090	11.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696476	25.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696476	25.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694504	04.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694504	04.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600139	27.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600139	27.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697192	01.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697192	01.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697906	08.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697906	08.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698498	15.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698498	15.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699326	22.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699326	22.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600139	27.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600139	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695090	11.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695090	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694504	04.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694504	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695641	18.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695641	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696476	25.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696476	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697192	01.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697192	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697906	08.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697906	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698498	15.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698498	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699326	22.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699326	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105695897	18.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	925.08	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696059	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696059	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696059	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696059	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	142.32	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696470	25.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,063.64	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698287	13.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	4,183.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698287	13.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,209.72	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698287	13.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,352.04	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698852	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698852	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698852	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698852	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105699108	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	925.08	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695393	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696059	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696059	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696059	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696059	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696059	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697009	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	491.28	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698852	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698852	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698852	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698852	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698852	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	M & S CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695146	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600196	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694560	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695697	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696534	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697248	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697962	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698554	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699384	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696215	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699058	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695669	18.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695118	11.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697220	01.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694532	04.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600168	27.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696504	25.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697934	08.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698526	15.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699354	22.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600200	27.02.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600200	27.02.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695150	11.01.2019	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695150	11.01.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695150	11.01.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694564	04.01.2019	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694564	04.01.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694564	04.01.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600200	27.02.2019	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696538	25.01.2019	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696538	25.01.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696538	25.01.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697252	01.02.2019	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697252	01.02.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697252	01.02.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697966	08.02.2019	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697966	08.02.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697966	08.02.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698558	15.02.2019	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698558	15.02.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698558	15.02.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695701	18.01.2019	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695701	18.01.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695701	18.01.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699388	22.02.2019	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699388	22.02.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699388	22.02.2019	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694570	04.01.2019	Special Guardianship Order Costs	Support Children	128.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600207	27.02.2019	Special Guardianship Order Costs	Support Children	128.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696544	25.01.2019	Special Guardianship Order Costs	Support Children	128.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697258	01.02.2019	Special Guardianship Order Costs	Support Children	128.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697972	08.02.2019	Special Guardianship Order Costs	Support Children	128.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695156	11.01.2019	Special Guardianship Order Costs	Support Children	128.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698565	15.02.2019	Special Guardianship Order Costs	Support Children	128.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695707	18.01.2019	Special Guardianship Order Costs	Support Children	128.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699395	22.02.2019	Special Guardianship Order Costs	Support Children	128.12	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105699121	20.02.2019	Staff Benefits	Payment to Private Contractors	167.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105696267	23.01.2019	Staff Benefits	Payment to Private Contractors	167.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105699006	20.02.2019	Parks and Gardens Capital	Payment to Contractors - Capital	400.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699004	20.02.2019	Fort Victoria	Payment to Private Contractors	750.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699854	27.02.2019	Fort Victoria	Payment to Private Contractors	500.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699015	20.02.2019	Countryside Management	Payment to Private Contractors	1,500.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699856	27.02.2019	Countryside Management	Payment to Private Contractors	1,075.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698481	15.02.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	101.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695306	11.01.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	101.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695374	16.01.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	101.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105694786	04.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,562.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696025	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696025	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696025	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696025	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696025	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697581	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697581	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697711	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,494.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698818	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698818	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698818	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698818	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698818	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699101	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,338.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699101	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,505.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699101	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	920.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699101	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,174.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699101	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699321	22.02.2019	Physical Support Residential 65+	Charges from Independent Providers	752.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699806	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	951.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600164	27.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694528	04.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696500	25.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695114	11.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697216	01.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697930	08.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695665	18.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698522	15.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699350	22.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600181	27.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696519	25.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694545	04.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695131	11.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697233	01.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697947	08.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695682	18.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698539	15.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699369	22.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600185	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600185	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697237	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697237	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697951	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697951	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698543	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698543	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699373	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699373	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695135	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695135	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695135	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600185	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600185	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694549	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694549	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694549	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695686	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695686	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695686	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696523	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696523	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696523	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697237	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697237	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697951	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697951	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698543	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698543	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699373	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699373	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600191	27.02.2019	Special Guardianship Order Costs	Support Children	106.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696529	25.01.2019	Special Guardianship Order Costs	Support Children	106.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694555	04.01.2019	Special Guardianship Order Costs	Support Children	106.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695141	11.01.2019	Special Guardianship Order Costs	Support Children	106.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697243	01.02.2019	Special Guardianship Order Costs	Support Children	106.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697957	08.02.2019	Special Guardianship Order Costs	Support Children	106.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695692	18.01.2019	Special Guardianship Order Costs	Support Children	106.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698549	15.02.2019	Special Guardianship Order Costs	Support Children	106.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699379	22.02.2019	Special Guardianship Order Costs	Support Children	106.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696078	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,830.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696078	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,831.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698871	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,830.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698871	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,831.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696045	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696045	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,073.52	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698838	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698838	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,073.52	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696045	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696045	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,157.52	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105695373	16.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,984.32	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698838	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698838	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,157.52	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105694787	04.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	9,286.26	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696045	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696045	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696045	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696045	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696045	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696045	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698838	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698838	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698838	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698838	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698838	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698838	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698838	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695390	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695450	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	4,015.68	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695450	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,258.82	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105694787	04.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,067.40	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696045	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696045	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696045	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696045	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696045	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696045	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	669.28	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696045	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	334.64	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697898	08.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698726	15.02.2019	Physical Support Residential 65+	Charges from Independent Providers	3,771.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698493	15.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,673.20	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698493	15.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,593.46	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698493	15.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698838	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698838	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698838	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698838	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698838	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698838	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	213.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699104	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699579	22.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699808	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	ST VINCENT CARE HOMES
Revenue	Place	Housing Services	Homelessness	5105696243	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	MAHER ROSS LTD
Revenue	Place	Housing Services	Homelessness	5105696243	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	MAHER ROSS LTD
Revenue	Place	Housing Services	Homelessness	5105696243	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	MAHER ROSS LTD
Revenue	Place	Housing Services	Homelessness	5105696243	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	MAHER ROSS LTD
Revenue	Place	Housing Services	Homelessness	5105699087	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	MAHER ROSS LTD
Revenue	Place	Housing Services	Homelessness	5105699087	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	MAHER ROSS LTD
Revenue	Place	Housing Services	Homelessness	5105699087	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	MAHER ROSS LTD
Revenue	Place	Housing Services	Homelessness	5105699087	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	MAHER ROSS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698218	08.02.2019	Ferry Maintenance	Payment to Private Contractors	5,416.63	MAINSTAY MARINE SOLUTIONS LTD

Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695585	16.01.2019	Ferry Maintenance	Payment to Private Contractors	2,935.65	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695614	16.01.2019	Ferry Maintenance	Payment to Private Contractors	1,576.08	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695065	11.01.2019	Ferry Maintenance	Payment to Private Contractors	5,416.63	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696004	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698797	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600134	27.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,262.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105695389	16.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,067.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105694785	04.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	951.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105695562	16.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105695892	18.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	996.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105695632	18.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	951.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105695636	18.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,494.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696022	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696022	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696022	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696005	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696043	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696043	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696043	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696043	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696043	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	284.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105697187	01.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	996.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698196	08.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	475.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698798	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698815	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698815	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698815	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698836	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698836	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698836	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698836	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695389	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,698.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695630	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	951.30	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695636	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	951.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696005	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696005	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696005	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696005	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696005	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696005	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	555.80	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696005	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696005	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696005	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696005	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696005	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105696043	23.01.2019	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696043	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696043	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696022	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696022	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696022	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696022	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697579	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	67.95	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697582	06.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,067.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697187	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	951.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698281	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698388	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,067.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698798	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698815	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698815	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698815	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698815	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698798	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698798	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698798	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698798	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698798	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	555.80	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698798	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698798	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698798	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698798	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105698836	20.02.2019	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698836	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698836	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699080	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	611.55	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699080	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	271.80	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699102	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,019.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699102	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	271.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699102	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	925.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105696094	23.01.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,300.20	MALVIRT LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105698887	20.02.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,300.20	MALVIRT LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105689129	22.02.2019	Kingston Marine Park	Professional Services	1,200.00	MARINA PROJECTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694694	04.01.2019	Ferry Management	Payment to Private Contractors	3,233.60	MARINE AND RISK CONSULTANTS LTD
Revenue	Regeneration	Planning services	Economic Development	5105695363	18.01.2019	Kingston Marine Park	Professional Services	23.50	MARINE MANAGEMENT ORGANISATION
Revenue	Regeneration	Planning services	Economic Development	5105697734	06.02.2019	Kingston Marine Park	Professional Services	117.50	MARINE MANAGEMENT ORGANISATION
Revenue	Regeneration	Planning services	Economic Development	5105699918	27.02.2019	Kingston Marine Park	Professional Services	117.50	MARINE MANAGEMENT ORGANISATION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105694676	04.01.2019	Dinosaur Isle Museum (Sandown Geology)	Heritage Acquisitions	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695978	18.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	1,090.19	MARY SEACOLE HOUSING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698706	15.02.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	1,090.19	MARY SEACOLE HOUSING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695277	11.01.2019	First Response	Agency staff	213.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	First Response	Agency staff	1,546.55	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	First Response	Agency staff	1,138.66	MATRIX SCM LTD

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	First Response	Agency staff	213.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	First Response	Agency staff	7,027.59	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	First Response	Agency staff	1,470.92	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	First Response	Agency staff	1,643.87	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	First Response	Agency staff	645.35	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	First Response	Agency staff	3,258.94	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	First Response	Agency staff	3,870.56	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	First Response	Agency staff	1,286.64	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	First Response	Agency staff	3,199.92	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	First Response	Agency staff	1,636.22	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	First Response	Agency staff	1,664.28	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	First Response	Agency staff	641.52	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	First Response	Agency staff	1,605.36	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	First Response	Agency staff	1,649.83	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	First Response	Agency staff	641.52	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	First Response	Agency staff	1,582.86	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	First Response	Agency staff	1,944.37	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	First Response	Agency staff	1,632.62	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	First Response	Agency staff	646.92	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	First Response	Agency staff	1,616.61	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	Mental Health Team	Agency staff	3,658.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	Mental Health Team	Agency staff	989.34	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	Safeguarding Adults	Agency staff	1,211.85	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	Safeguarding Adults	Agency staff	3,931.78	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	Mental Health Team	Agency staff	5,144.90	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	Mental Health Team	Agency staff	2,932.86	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	Mental Health Team	Agency staff	2,968.02	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	Safeguarding Adults	Agency staff	1,992.82	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	Mental Health Team	Agency staff	4,603.75	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	Mental Health Team	Agency staff	923.37	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695277	11.01.2019	Safeguarding Adults	Agency staff	807.90	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	Safeguarding Adults	Agency staff	1,992.82	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	Mental Health Team	Agency staff	2,322.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	Mental Health Team	Agency staff	1,669.65	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	Mental Health Team	Agency staff	1,696.90	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	Safeguarding Adults	Agency staff	2,014.42	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	Mental Health Team	Agency staff	2,277.46	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	Mental Health Team	Agency staff	1,664.25	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	Mental Health Team	Agency staff	1,674.27	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Mental Health Team	Agency staff	2,227.85	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Mental Health Team	Agency staff	1,683.15	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Mental Health Team	Agency staff	1,696.88	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696350	23.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,547.59	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696350	23.01.2019	Childrens Assess & Safeguarding Team	Agency staff	2,773.34	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696350	23.01.2019	Childrens Assess & Safeguarding Team	Agency staff	2,636.42	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	Hospital Team	Agency staff	1,703.21	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696350	23.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,392.11	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696350	23.01.2019	Childrens Assess & Safeguarding Team	Agency staff	2,483.33	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697180	30.01.2019	Hospital Team	Agency staff	1,644.67	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697180	30.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,703.44	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697180	30.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,784.14	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697180	30.01.2019	Childrens Assess & Safeguarding Team	Agency staff	371.55	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697180	30.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,833.17	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697180	30.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,151.89	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	Hospital Team	Agency staff	2,428.51	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697181	30.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,685.44	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697181	30.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,784.14	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697181	30.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,829.12	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	Hospital Team	Agency staff	2,428.51	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694897	16.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,657.97	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694897	16.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,784.14	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694897	16.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,887.64	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694897	16.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,780.47	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695277	11.01.2019	Hospital Team	Agency staff	1,761.75	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695277	11.01.2019	Childrens Assess & Safeguarding Team	Agency staff	448.10	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695277	11.01.2019	Childrens Assess & Safeguarding Team	Agency staff	716.29	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695277	11.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,491.92	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	Hospital Team	Agency staff	2,493.83	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699209	20.02.2019	Childrens Assess & Safeguarding Team	Agency staff	1,657.99	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	Hospital Team	Agency staff	1,644.65	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698361	13.02.2019	Childrens Assess & Safeguarding Team	Agency staff	1,685.89	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698361	13.02.2019	Childrens Assess & Safeguarding Team	Agency staff	1,784.14	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698361	13.02.2019	Childrens Assess & Safeguarding Team	Agency staff	1,820.12	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698361	13.02.2019	Childrens Assess & Safeguarding Team	Agency staff	2,924.89	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Hospital Team	Agency staff	1,333.52	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699791	27.02.2019	Childrens Assess & Safeguarding Team	Agency staff	672.16	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699791	27.02.2019	Childrens Assess & Safeguarding Team	Agency staff	3,639.83	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699791	27.02.2019	Childrens Assess & Safeguarding Team	Agency staff	1,450.39	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699791	27.02.2019	Childrens Assess & Safeguarding Team	Agency staff	3,640.24	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699791	27.02.2019	Childrens Assess & Safeguarding Team	Agency staff	1,471.22	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Hospital Team	Agency staff	952.83	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699791	27.02.2019	Childrens Assess & Safeguarding Team	Agency staff	660.24	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	Emergency Duty Service	Agency staff	5,534.26	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	Commissioning Manager Individual Support	Agency staff	1,274.64	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	Review/Quality Assurance	Agency staff	975.04	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696350	23.01.2019	Review/Quality Assurance	Agency staff	2,326.80	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697180	30.01.2019	Commissioning Manager Individual Support	Agency staff	2,124.41	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697180	30.01.2019	Review/Quality Assurance	Agency staff	1,639.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	Review/Quality Assurance	Agency staff	1,639.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	Review/Quality Assurance	Agency staff	3,320.63	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697181	30.01.2019	Emergency Duty Service	Agency staff	4,775.53	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	Commissioning Manager Individual Support	Agency staff	2,230.62	MATRIX SCM LTD

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	Review/Quality Assurance	Agency staff	1,639.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	Review/Quality Assurance	Agency staff	1,639.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	Emergency Duty Service	Agency staff	2,735.51	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694897	16.01.2019	Review/Quality Assurance	Agency staff	1,642.10	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Commissioning Manager Individual Support	Agency staff	3,598.22	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Review/Quality Assurance	Agency staff	1,902.95	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Review/Quality Assurance	Agency staff	1,639.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Emergency Duty Service	Agency staff	2,658.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Review/Quality Assurance	Agency staff	440.12	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699791	27.02.2019	Review/Quality Assurance	Agency staff	1,646.33	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	Review/Quality Assurance	Agency staff	1,651.54	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	Emergency Duty Service	Agency staff	2,461.95	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699209	20.02.2019	Review/Quality Assurance	Agency staff	1,663.22	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	Commissioning Manager Individual Support	Agency staff	3,731.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	Review/Quality Assurance	Agency staff	1,639.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	Review/Quality Assurance	Agency staff	1,651.09	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	Emergency Duty Service	Agency staff	2,325.18	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698361	13.02.2019	Review/Quality Assurance	Agency staff	1,653.81	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698091	07.02.2019	Review/Quality Assurance	Agency staff	-1,639.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698092	07.02.2019	Review/Quality Assurance	Agency staff	1,639.84	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696415	25.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	880.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695594	25.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698340	15.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	760.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696408	23.01.2019	Medina Leisure Centre	Payment to Private Contractors	5,500.00	MAYER BROWN LTD
Capital	Place	Capital	Capital	5105692949	04.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	4,867.19	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105695042	09.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	239,901.51	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105696127	21.01.2019	Schools Reorganisation	Payment to Contractors - Capital	-386.00	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105696128	21.01.2019	Schools Reorganisation	Payment to Contractors - Capital	386.00	MCM CONSTRUCTION LTD
Capital	Resources	Capital	Capital	5105696312	06.02.2019	Server Farm	ICT Hardware & Software - Capital	3,844.00	MEDIA AND COMMUNICATIONS LTD
Capital	Resources	Capital	Capital	5105696312	06.02.2019	Server Farm	ICT Hardware & Software - Capital	10.00	MEDIA AND COMMUNICATIONS LTD
Capital	Resources	Capital	Capital	5105695476	23.01.2019	Server Farm	ICT Hardware & Software - Capital	19.22	MEDIA AND COMMUNICATIONS LTD
Capital	Resources	Capital	Capital	5105695476	23.01.2019	Server Farm	ICT Hardware & Software - Capital	10.00	MEDIA AND COMMUNICATIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697831	06.02.2019	Medina Leisure Centre	Electricity	21,739.59	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697894	08.02.2019	Medina Leisure Centre	Electricity	0.00	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697831	06.02.2019	Medina Leisure Centre	Water and Sewerage	21,010.15	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697831	06.02.2019	Medina Leisure Centre	Gas	1,247.16	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697892	08.02.2019	Medina Leisure Centre	Water and Sewerage	0.00	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697893	08.02.2019	Medina Leisure Centre	Gas	0.00	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696906	30.01.2019	Medina Leisure Centre	Stock Purchases	277.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697502	01.02.2019	Medina Leisure Centre	Stock Purchases	2.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697502	01.02.2019	Medina Leisure Centre	Stock Purchases	14.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697110	30.01.2019	Medina Leisure Centre	Stock Purchases	38.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697110	30.01.2019	Medina Leisure Centre	Stock Purchases	5.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695342	11.01.2019	Medina Leisure Centre	Stock Purchases	203.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695343	11.01.2019	Medina Leisure Centre	Stock Purchases	318.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695344	11.01.2019	Medina Leisure Centre	Stock Purchases	66.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695344	11.01.2019	Medina Leisure Centre	Stock Purchases	21.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695345	11.01.2019	Medina Leisure Centre	Stock Purchases	592.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695345	11.01.2019	Medina Leisure Centre	Stock Purchases	57.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696153	23.01.2019	Gouldings Resource Centre	Catering Purchases	163.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695623	18.01.2019	Plean Dene	Catering Purchases	8.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695624	18.01.2019	Plean Dene	Catering Purchases	28.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695624	18.01.2019	Plean Dene	Catering Purchases	25.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695625	18.01.2019	Plean Dene	Catering Purchases	89.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695066	09.01.2019	Gouldings Resource Centre	Catering Purchases	111.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695067	09.01.2019	Gouldings Resource Centre	Catering Purchases	89.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696932	30.01.2019	Gouldings Resource Centre	Catering Purchases	174.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696954	30.01.2019	Gouldings Resource Centre	Catering Purchases	60.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696959	30.01.2019	Gouldings Resource Centre	Catering Purchases	203.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696975	30.01.2019	Gouldings Resource Centre	Catering Purchases	133.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694668	04.01.2019	Gouldings Resource Centre	Catering Purchases	30.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694772	04.01.2019	Plean Dene	Catering Purchases	48.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694774	04.01.2019	Plean Dene	Catering Purchases	34.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694791	04.01.2019	Gouldings Resource Centre	Catering Purchases	81.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694792	04.01.2019	Gouldings Resource Centre	Catering Purchases	27.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694793	04.01.2019	Gouldings Resource Centre	Catering Purchases	78.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694846	04.01.2019	Gouldings Resource Centre	Catering Purchases	127.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694847	04.01.2019	Gouldings Resource Centre	Catering Purchases	121.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694847	04.01.2019	Gouldings Resource Centre	Catering Purchases	22.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697058	30.01.2019	Plean Dene	Catering Purchases	36.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697058	30.01.2019	Plean Dene	Catering Purchases	9.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697059	30.01.2019	Plean Dene	Catering Purchases	52.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697059	30.01.2019	Plean Dene	Catering Purchases	4.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697061	30.01.2019	Plean Dene	Catering Purchases	48.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697061	30.01.2019	Plean Dene	Catering Purchases	8.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697062	30.01.2019	Plean Dene	Catering Purchases	50.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697063	30.01.2019	Plean Dene	Catering Purchases	47.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697064	30.01.2019	Plean Dene	Catering Purchases	40.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697064	30.01.2019	Plean Dene	Catering Purchases	13.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696643	25.01.2019	Gouldings Resource Centre	Catering Purchases	138.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696643	25.01.2019	Gouldings Resource Centre	Catering Purchases	12.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696662	25.01.2019	Gouldings Resource Centre	Catering Purchases	105.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696662	25.01.2019	Gouldings Resource Centre	Catering Purchases	16.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696828	30.01.2019	Westminster House	Catering Purchases	32.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696924	30.01.2019	Gouldings Resource Centre	Catering Purchases	47.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697410	01.02.2019	Gouldings Resource Centre	Catering Purchases	11.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695504	16.01.2019	Gouldings Resource Centre	Catering Purchases	60.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695504	16.01.2019	Gouldings Resource Centre	Catering Purchases	25.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695511	16.01.2019	Gouldings Resource Centre	Catering Purchases	110.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695623	18.01.2019	Plean Dene	Catering Purchases	26.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698347	13.02.2019	Gouldings Resource Centre	Catering Purchases	70.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698348	13.02.2019	Gouldings Resource Centre	Catering Purchases	113.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698349	13.02.2019	Gouldings Resource Centre	Catering Purchases	99.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105600357	28.02.2019	Medina Leisure Centre	Stock Purchases	518.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105600357	28.02.2019	Medina Leisure Centre	Stock Purchases	20.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699933	27.02.2019	Gouldings Resource Centre	Catering Purchases	151.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699933	27.02.2019	Gouldings Resource Centre	Catering Purchases	16.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699714	27.02.2019	Gouldings Resource Centre	Catering Purchases	190.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699714	27.02.2019	Gouldings Resource Centre	Catering Purchases	11.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699715	27.02.2019	Gouldings Resource Centre	Catering Purchases	154.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699716	27.02.2019	Gouldings Resource Centre	Catering Purchases	47.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699716	27.02.2019	Gouldings Resource Centre	Catering Purchases	17.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699892	27.02.2019	Westminster House	Catering Purchases	76.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699895	27.02.2019	Plean Dene	Catering Purchases	50.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699896	27.02.2019	Plean Dene	Catering Purchases	19.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699896	27.02.2019	Plean Dene	Catering Purchases	8.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699897	27.02.2019	Plean Dene	Catering Purchases	53.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699897	27.02.2019	Plean Dene	Catering Purchases	17.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699920	27.02.2019	Gouldings Resource Centre	Catering Purchases	48.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699924	27.02.2019	Gouldings Resource Centre	Catering Purchases	106.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699925	27.02.2019	Gouldings Resource Centre	Catering Purchases	68.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699925	27.02.2019	Gouldings Resource Centre	Catering Purchases	2.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699926	27.02.2019	Gouldings Resource Centre	Catering Purchases	59.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698990	20.02.2019	Plean Dene	Catering Purchases	39.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698993	20.02.2019	Plean Dene	Catering Purchases	11.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698993	20.02.2019	Plean Dene	Catering Purchases	29.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698995	20.02.2019	Plean Dene	Catering Purchases	36.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698996	20.02.2019	Plean Dene	Catering Purchases	36.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698996	20.02.2019	Plean Dene	Catering Purchases	34.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698998	20.02.2019	Plean Dene	Catering Purchases	106.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698683	15.02.2019	Westminster House	Catering Purchases	55.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698684	15.02.2019	Westminster House	Catering Purchases	132.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698686	15.02.2019	Westminster House	Catering Purchases	147.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698687	15.02.2019	Westminster House	Catering Purchases	58.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694370	16.01.2019	Beaulieu House	Catering Purchases	56.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694370	16.01.2019	Beaulieu House	Catering Purchases	9.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696155	23.01.2019	Beaulieu House	Catering Purchases	87.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696156	23.01.2019	Beaulieu House	Catering Purchases	33.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696156	23.01.2019	Beaulieu House	Catering Purchases	2.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696158	23.01.2019	Beaulieu House	Catering Purchases	3.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696159	23.01.2019	Beaulieu House	Catering Purchases	74.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696160	23.01.2019	Beaulieu House	Catering Purchases	43.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696161	23.01.2019	Beaulieu House	Catering Purchases	62.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696162	23.01.2019	Beaulieu House	Catering Purchases	62.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696163	23.01.2019	Beaulieu House	Catering Purchases	39.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696164	23.01.2019	Beaulieu House	Catering Purchases	92.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696166	23.01.2019	Beaulieu House	Catering Purchases	22.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696677	25.01.2019	Beaulieu House	Catering Purchases	41.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696678	25.01.2019	Beaulieu House	Catering Purchases	76.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696679	25.01.2019	Beaulieu House	Catering Purchases	7.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696680	25.01.2019	Beaulieu House	Catering Purchases	39.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696681	25.01.2019	Beaulieu House	Catering Purchases	77.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696681	25.01.2019	Beaulieu House	Catering Purchases	14.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696682	25.01.2019	Beaulieu House	Catering Purchases	58.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694828	04.01.2019	Beaulieu House	Catering Purchases	36.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694908	09.01.2019	Beaulieu House	Catering Purchases	54.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694909	09.01.2019	Beaulieu House	Catering Purchases	49.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694910	09.01.2019	Beaulieu House	Catering Purchases	26.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694911	09.01.2019	Beaulieu House	Catering Purchases	53.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694912	09.01.2019	Beaulieu House	Catering Purchases	75.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697584	06.02.2019	Beaulieu House	Catering Purchases	64.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697584	06.02.2019	Beaulieu House	Catering Purchases	11.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697585	06.02.2019	Beaulieu House	Catering Purchases	63.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697586	06.02.2019	Beaulieu House	Catering Purchases	46.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697587	06.02.2019	Beaulieu House	Catering Purchases	52.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697588	06.02.2019	Beaulieu House	Catering Purchases	36.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697589	06.02.2019	Beaulieu House	Catering Purchases	37.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697590	06.02.2019	Beaulieu House	Catering Purchases	84.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697591	06.02.2019	Beaulieu House	Catering Purchases	67.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697592	06.02.2019	Beaulieu House	Catering Purchases	50.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697593	06.02.2019	Beaulieu House	Catering Purchases	34.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695617	18.01.2019	31 Carter Avenue	Catering Purchases	88.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695617	18.01.2019	31 Carter Avenue	Catering Purchases	2.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695864	30.01.2019	Beaulieu House	Catering Purchases	31.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695864	30.01.2019	Beaulieu House	Catering Purchases	2.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695967	18.01.2019	31 Carter Avenue	Catering Purchases	-67.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699242	20.02.2019	31 Carter Avenue	Catering Purchases	51.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699251	20.02.2019	Beaulieu House	Catering Purchases	49.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699252	20.02.2019	Beaulieu House	Catering Purchases	37.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699253	20.02.2019	Beaulieu House	Catering Purchases	47.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699270	20.02.2019	Beaulieu House	Catering Purchases	67.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699021	20.02.2019	Beaulieu House	Catering Purchases	-0.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698693	15.02.2019	Beaulieu House	Catering Purchases	39.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698710	15.02.2019	Beaulieu House	Catering Purchases	27.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698711	15.02.2019	Beaulieu House	Catering Purchases	27.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699966	27.02.2019	Beaulieu House	Catering Purchases	27.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699967	27.02.2019	Beaulieu House	Catering Purchases	64.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699967	27.02.2019	Beaulieu House	Catering Purchases	2.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699703	27.02.2019	Beaulieu House	Catering Purchases	27.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699703	27.02.2019	Beaulieu House	Catering Purchases	13.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699870	27.02.2019	Beaulieu House	Catering Purchases	26.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699872	27.02.2019	Beaulieu House	Catering Purchases	50.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699874	27.02.2019	Beaulieu House	Catering Purchases	73.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699876	27.02.2019	Beaulieu House	Catering Purchases	26.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699877	27.02.2019	Beaulieu House	Catering Purchases	59.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699878	27.02.2019	Beaulieu House	Catering Purchases	32.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699890	27.02.2019	31 Carter Avenue	Catering Purchases	97.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699890	27.02.2019	31 Carter Avenue	Catering Purchases	2.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699891	27.02.2019	31 Carter Avenue	Catering Purchases	4.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697057	30.01.2019	40 Venner Avenue	Catering Purchases	12.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697108	30.01.2019	40 Venner Avenue	Catering Purchases	24.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697109	30.01.2019	40 Venner Avenue	Catering Purchases	36.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695619	18.01.2019	40 Venner Avenue	Catering Purchases	78.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695622	18.01.2019	Seagulls	Catering Purchases	109.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695622	18.01.2019	Seagulls	Catering Purchases	16.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699243	20.02.2019	40 Venner Avenue	Catering Purchases	47.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698972	20.02.2019	Seagulls	Catering Purchases	17.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698981	20.02.2019	Seagulls	Catering Purchases	78.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698986	20.02.2019	Seagulls	Catering Purchases	65.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698987	20.02.2019	Seagulls	Catering Purchases	28.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696449	23.01.2019	Adelaide Resource Centre	Catering Purchases	0.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694378	09.01.2019	The Laurels	Catering Purchases	6.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695458	16.01.2019	Adelaide Resource Centre	Catering Purchases	57.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695459	16.01.2019	Adelaide Resource Centre	Catering Purchases	31.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695460	16.01.2019	Adelaide Resource Centre	Catering Purchases	318.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695460	16.01.2019	Adelaide Resource Centre	Catering Purchases	36.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695461	16.01.2019	Adelaide Resource Centre	Catering Purchases	18.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695462	16.01.2019	Adelaide Resource Centre	Catering Purchases	243.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695463	16.01.2019	Adelaide Resource Centre	Catering Purchases	23.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695464	16.01.2019	Adelaide Resource Centre	Catering Purchases	328.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695464	16.01.2019	Adelaide Resource Centre	Catering Purchases	8.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695465	16.01.2019	Adelaide Resource Centre	Catering Purchases	37.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697111	30.01.2019	Adelaide Resource Centre	Catering Purchases	18.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697113	30.01.2019	Adelaide Resource Centre	Catering Purchases	47.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697114	30.01.2019	Adelaide Resource Centre	Catering Purchases	19.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697116	30.01.2019	Adelaide Resource Centre	Catering Purchases	39.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697117	30.01.2019	Adelaide Resource Centre	Catering Purchases	432.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697117	30.01.2019	Adelaide Resource Centre	Catering Purchases	25.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697118	30.01.2019	Adelaide Resource Centre	Catering Purchases	166.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697119	30.01.2019	Adelaide Resource Centre	Catering Purchases	29.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697120	30.01.2019	Adelaide Resource Centre	Catering Purchases	57.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697121	30.01.2019	Adelaide Resource Centre	Catering Purchases	38.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697122	30.01.2019	Adelaide Resource Centre	Catering Purchases	251.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697122	30.01.2019	Adelaide Resource Centre	Catering Purchases	5.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697123	30.01.2019	Adelaide Resource Centre	Catering Purchases	140.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696826	30.01.2019	The Laurels	Catering Purchases	96.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696827	30.01.2019	The Laurels	Catering Purchases	93.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698165	08.02.2019	Adelaide Resource Centre	Catering Purchases	49.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698166	08.02.2019	Adelaide Resource Centre	Catering Purchases	232.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698232	08.02.2019	Adelaide Resource Centre	Catering Purchases	-24.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695856	18.01.2019	Adelaide Resource Centre	Catering Purchases	39.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695900	30.01.2019	Adelaide Resource Centre	Catering Purchases	406.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695900	30.01.2019	Adelaide Resource Centre	Catering Purchases	14.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695961	18.01.2019	Adelaide Resource Centre	Catering Purchases	-22.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695962	18.01.2019	Adelaide Resource Centre	Catering Purchases	-11.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695963	18.01.2019	Adelaide Resource Centre	Catering Purchases	18.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695965	18.01.2019	Adelaide Resource Centre	Catering Purchases	-63.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697841	06.02.2019	Adelaide Resource Centre	Catering Purchases	57.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697844	06.02.2019	Adelaide Resource Centre	Catering Purchases	31.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697846	06.02.2019	Adelaide Resource Centre	Catering Purchases	226.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697847	06.02.2019	Adelaide Resource Centre	Catering Purchases	405.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697847	06.02.2019	Adelaide Resource Centre	Catering Purchases	27.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697849	06.02.2019	Adelaide Resource Centre	Catering Purchases	49.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697851	06.02.2019	Adelaide Resource Centre	Catering Purchases	18.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697854	06.02.2019	Adelaide Resource Centre	Catering Purchases	44.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697855	06.02.2019	Adelaide Resource Centre	Catering Purchases	39.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697857	06.02.2019	Adelaide Resource Centre	Catering Purchases	24.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697763	06.02.2019	Adelaide Resource Centre	Catering Purchases	-29.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697808	06.02.2019	Adelaide Resource Centre	Catering Purchases	22.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697809	06.02.2019	Adelaide Resource Centre	Catering Purchases	553.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697809	06.02.2019	Adelaide Resource Centre	Catering Purchases	5.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697810	06.02.2019	Adelaide Resource Centre	Catering Purchases	47.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697812	06.02.2019	Adelaide Resource Centre	Catering Purchases	38.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697813	06.02.2019	Adelaide Resource Centre	Catering Purchases	29.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697814	06.02.2019	Adelaide Resource Centre	Catering Purchases	134.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695470	16.01.2019	Adelaide Resource Centre	Catering Purchases	57.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695399	16.01.2019	Adelaide Resource Centre	Catering Purchases	37.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695400	16.01.2019	Adelaide Resource Centre	Catering Purchases	27.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695401	16.01.2019	Adelaide Resource Centre	Catering Purchases	252.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695402	16.01.2019	Adelaide Resource Centre	Catering Purchases	422.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695402	16.01.2019	Adelaide Resource Centre	Catering Purchases	8.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695403	16.01.2019	Adelaide Resource Centre	Catering Purchases	29.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695404	16.01.2019	Adelaide Resource Centre	Catering Purchases	233.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695404	16.01.2019	Adelaide Resource Centre	Catering Purchases	37.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695405	16.01.2019	Adelaide Resource Centre	Catering Purchases	95.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695457	16.01.2019	Adelaide Resource Centre	Catering Purchases	49.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699143	20.02.2019	Adelaide Resource Centre	Catering Purchases	14.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698945	20.02.2019	Adelaide Resource Centre	Catering Purchases	28.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698946	20.02.2019	Adelaide Resource Centre	Catering Purchases	374.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698946	20.02.2019	Adelaide Resource Centre	Catering Purchases	14.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698949	20.02.2019	Adelaide Resource Centre	Catering Purchases	57.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698955	20.02.2019	Adelaide Resource Centre	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698955	20.02.2019	Adelaide Resource Centre	Catering Purchases	16.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698956	20.02.2019	Adelaide Resource Centre	Catering Purchases	29.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698958	20.02.2019	Adelaide Resource Centre	Catering Purchases	200.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698978	20.02.2019	The Laurels	Catering Purchases	48.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696194	23.01.2019	The Heights	Stock Purchases	253.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697535	01.02.2019	NHS Health Check Programme P	Payment to Private Contractors	1,616.50	MEDINA HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698480	15.02.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	101.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698480	15.02.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	101.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695305	11.01.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	76.20	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696015	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696015	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698808	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698808	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696002	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	5,052.36	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696015	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696015	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696015	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696015	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696015	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696015	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696015	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696015	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696015	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695886	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,509.80	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696463	25.01.2019	Physical Support Residential 65+	Charges from Independent Providers	3,805.20	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696394	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	498.12	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697489	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698385	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	418.30	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698385	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,067.40	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698808	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698808	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698808	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698808	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698808	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698808	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698808	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698808	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698808	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698808	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600135	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	8,282.34	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695028	09.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	466.70	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698261	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	574.40	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694991	09.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	988.50	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698260	08.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	1,252.10	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600222	27.02.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696559	25.01.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694585	04.01.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695171	11.01.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697273	01.02.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697987	08.02.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695722	18.01.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698580	15.02.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699410	22.02.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699501	22.02.2019	Rights of Way Operations	Maintenance of Operational Equipment	43.56	MIKE GARWOOD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696753	25.01.2019	Rights of Way Operations	Maintenance of Operational Equipment	80.31	MIKE GARWOOD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699650	22.02.2019	Rights of Way Operations	Maintenance of Operational Equipment	5.93	MIKE GARWOOD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696730	25.01.2019	Countryside Management	Payment to Private Contractors	75.42	MIKE GARWOOD LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696878	30.01.2019	Wightcare	Operational Equipment	688.50	MINDER LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695838	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699534	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	720.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105693226	04.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	680.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105692988	11.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	720.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105693225	02.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	360.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695509	16.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	378.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695589	16.01.2019	Home to College Post 16 Transport	Taxis - Contract Hire	360.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699535	22.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	480.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699281	20.02.2019	Home to College Post 16 Transport	Taxis - Contract Hire	504.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694644	04.01.2019	Leaving Care Costs	Support Children	310.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698045	08.02.2019	Leaving Care Costs	Support Children	310.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600252	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600252	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695201	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694615	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695752	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696590	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697302	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698204	08.02.2019	In-house Fostering	Boarding Out Allowances	428.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698016	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698611	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698611	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699441	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699441	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600286	27.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697337	01.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696625	25.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694650	04.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695235	11.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698051	08.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695787	18.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698646	15.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699476	22.02.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105698967	20.02.2019	Litigation Costs	Legal Fees - Other Parties	600.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694349	02.01.2019	On-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105696332	25.01.2019	On-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105696724	25.01.2019	On-Street Parking Operations	Operational Equipment	64.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697868	15.02.2019	Local Safeguarding Adults Board	Hire of facilities	85.00	MJH DEVELOPMENTS

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697868	15.02.2019	Local Safeguarding Adults Board	Hire of facilities	75.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697868	15.02.2019	Local Safeguarding Adults Board	Hire of facilities	30.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697868	15.02.2019	Local Safeguarding Adults Board	Conference Expenses	96.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696770	25.01.2019	Servicing School Forum - Departmental Support	Catering Purchases	54.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697870	06.02.2019	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	72.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696770	25.01.2019	Servicing School Forum - Departmental Support	Hire of facilities	110.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697870	06.02.2019	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	75.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105698274	08.02.2019	Governors Support	Catering Purchases	54.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105698274	08.02.2019	Governors Support	Catering Purchases	90.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696770	25.01.2019	Governors Support	Hire of facilities	78.75	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696770	25.01.2019	Governors Support	Hire of facilities	48.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105698274	08.02.2019	Governors Support	Hire of facilities	170.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696460	25.01.2019	Island Learning Centre	Training	196.25	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696460	25.01.2019	Island Learning Centre	Training	75.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696460	25.01.2019	Island Learning Centre	Training	90.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697017	30.01.2019	Island Learning Centre	Training	340.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697017	30.01.2019	Island Learning Centre	Training	75.60	MJH DEVELOPMENTS
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105697869	06.02.2019	Adult Social Care - Workforce Development	Training	90.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105697869	06.02.2019	Adult Social Care - Workforce Development	Training	36.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696442	23.01.2019	Commissioning Manager for Adult Social Care	Catering Purchases	24.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696442	23.01.2019	Commissioning Manager for Adult Social Care	Hire of facilities	150.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696459	25.01.2019	Specialist Cross-Council Training	Training	516.00	MJH DEVELOPMENTS
Revenue	Regeneration	Central Services	Support Services	5105696721	25.01.2019	Enterprise House, Newport	Rent of Buildings and Rooms	172.21	MJH DEVELOPMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695270	11.01.2019	Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699949	27.02.2019	Local Safeguarding Adults Board	Conference Expenses	550.00	MMG HEALTH AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699949	27.02.2019	Local Safeguarding Adults Board	Conference Expenses	124.00	MMG HEALTH AND SOCIAL CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699301	20.02.2019	Rights of Way Operations	General Materials	85.90	MOLE COUNTRY STORES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699274	22.02.2019	Ferry Operation	Operational Equipment	47.00	MOLE COUNTRY STORES
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698152	08.02.2019	Crematorium	Operational Equipment	521.89	MOLE COUNTRY STORES
Revenue	Place	Planning services	Building Control	5105696936	30.01.2019	Building Control	Consultants Fees	130.00	MONSON ENGINEERING LTD
Revenue	Place	Planning services	Building Control	5105699762	27.02.2019	Building Control	Consultants Fees	130.00	MONSON ENGINEERING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696075	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698868	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699757	27.02.2019	Court Work & Consultancy Services	Professional Services	288.70	MORGAN PSYCHOLOGICAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698409	13.02.2019	Community Equipment Store	Operational Equipment	37.20	MORRIS AND ALEXANDER LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698409	13.02.2019	Community Equipment Store	Operational Equipment	27.20	MORRIS AND ALEXANDER LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698409	13.02.2019	Community Equipment Store	Operational Equipment	8.50	MORRIS AND ALEXANDER LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699935	27.02.2019	Plean Dene	Licences	78.10	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699935	27.02.2019	Saxonbury	Licences	54.67	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699935	27.02.2019	31 Carter Avenue	Licences	39.05	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699935	27.02.2019	40 Venner Avenue	Licences	15.57	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699935	27.02.2019	Seagulls	Licences	15.57	MOTION PICTURE LICENSING COMPANY
Revenue	Regeneration	Central Services	Support Services	5105699531	22.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	48.66	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699531	22.02.2019	Westminster House	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699562	22.02.2019	Gouldings Resource Centre	Property Services - Planned Maintenance	357.22	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699562	22.02.2019	Non-operational buildings	Property Services - Planned Maintenance	34.09	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699562	22.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	218.71	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699562	22.02.2019	Bembridge Library	Property Services - Day to day Maintenance	58.97	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699562	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	64.88	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699562	22.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699563	22.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	1,343.10	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699563	22.02.2019	Ryde Library	Property Services - Planned Maintenance	184.80	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699563	22.02.2019	Westminster House	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699563	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	53.84	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699563	22.02.2019	Westminster House	Property Services - Day to day Maintenance	72.18	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699563	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	74.67	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699563	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	70.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699597	22.02.2019	Archives	Property Services - Planned Maintenance	224.76	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699597	22.02.2019	Non-operational buildings	Property Services - Day to day Maintenance	1,689.73	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699597	22.02.2019	Business Support - Fire	Property Services - Planned Maintenance	192.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699597	22.02.2019	Westminster House	Property Services - Planned Maintenance	102.30	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699597	22.02.2019	Gouldings Resource Centre	Property Services - Planned Maintenance	238.70	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699597	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	48.56	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699597	22.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	100.41	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699597	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	89.21	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699597	22.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	129.76	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699597	22.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699597	22.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	107.45	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699597	22.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	109.43	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699597	22.02.2019	Archives	Property Services - Day to day Maintenance	163.84	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699603	22.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	159.41	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699603	22.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	1,088.83	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699531	22.02.2019	Cowes Library	Property Services - Planned Maintenance	126.50	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699531	22.02.2019	Cemeteries-Ventnor	Property Services - Day to day Maintenance	51.14	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699531	22.02.2019	Bembridge Library	Property Services - Planned Maintenance	132.00	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699302	20.02.2019	Business Support - Fire	Property Services - Planned Maintenance	77.00	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699302	20.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	227.15	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699302	20.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	253.75	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699302	20.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	130.35	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699302	20.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	30.35	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699302	20.02.2019	Westminster House	Property Services - Day to day Maintenance	238.63	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699302	20.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	185.52	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699302	20.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	73.39	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699302	20.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	42.61	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699302	20.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	72.18	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699302	20.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	218.77	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699308	22.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	97.12	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699308	22.02.2019	Gouldings Resource Centre	Property Services - Planned Maintenance	347.29	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699308	22.02.2019	Westminster House	Property Services - Planned Maintenance	102.30	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699308	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	490.71	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699308	22.02.2019	Westminster House	Property Services - Day to day Maintenance	121.40	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699308	22.02.2019	Archives	Property Services - Day to day Maintenance	159.39	MOUNTJOY LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699308	22.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	92.27	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699309	20.02.2019	Ryde Library	Property Services - Day to day Maintenance	145.68	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699309	20.02.2019	Business Support - Fire	Property Services - Planned Maintenance	159.50	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699309	20.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	84.98	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105699309	20.02.2019	Public Conveniences - General	Property Services - Day to day Maintenance	473.46	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699309	20.02.2019	Saxonbury	Maintenance of Operational Equipment	24.28	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699309	20.02.2019	Cowes Library	Property Services - Day to day Maintenance	218.43	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105699302	20.02.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	72.84	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699908	27.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	498.06	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699908	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	2,401.35	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699908	27.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	45.59	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699908	27.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	271.06	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699908	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	244.98	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699908	27.02.2019	Archives	Property Services - Day to day Maintenance	84.98	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699908	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699908	27.02.2019	Mariners Way, Cowes	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699908	27.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	52.70	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699908	27.02.2019	Cowes Library	Property Services - Day to day Maintenance	40.55	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699908	27.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	195.96	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699952	27.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	184.65	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699952	27.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	316.54	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699952	27.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	68.18	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699952	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699952	27.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	93.42	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699952	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	161.12	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699952	27.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	95.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699953	27.02.2019	Westminster House	Property Services - Day to day Maintenance	92.46	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699953	27.02.2019	Westminster House	Property Services - Planned Maintenance	412.88	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699953	27.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	42.61	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699953	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699953	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	85.23	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699953	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	38.53	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699603	22.02.2019	Bembridge Library	Property Services - Day to day Maintenance	379.52	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699603	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	121.40	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699603	22.02.2019	Westminster House	Property Services - Day to day Maintenance	54.95	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699603	22.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	131.21	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699603	22.02.2019	Puckpool Park Recreation Area	Property Services - Day to day Maintenance	420.93	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699611	22.02.2019	Mariners Way, Cowes	Property Services - Planned Maintenance	1,415.60	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699611	22.02.2019	Westminster House	Property Services - Planned Maintenance	102.30	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105699611	22.02.2019	Public Conveniences - General	Property Services - Day to day Maintenance	217.05	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699611	22.02.2019	Non-operational buildings	Property Services - Day to day Maintenance	71.68	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699611	22.02.2019	Westminster House	Property Services - Day to day Maintenance	614.87	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699611	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	132.15	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699611	22.02.2019	Ryde Library	Property Services - Day to day Maintenance	240.18	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699619	22.02.2019	Cowes Library	Property Services - Day to day Maintenance	188.01	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699619	22.02.2019	Gouldings Resource Centre	Property Services - Planned Maintenance	937.20	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699619	22.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	229.21	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699619	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	340.94	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699619	22.02.2019	Mariners Way, Cowes	Property Services - Day to day Maintenance	42.61	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699619	22.02.2019	Ryde Library	Property Services - Day to day Maintenance	59.66	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699619	22.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	104.55	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699619	22.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	469.62	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699619	22.02.2019	Ryde Library	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699619	22.02.2019	Cowes Library	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699619	22.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	45.53	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699531	22.02.2019	Cowes Library	Property Services - Day to day Maintenance	145.68	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699531	22.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	51.40	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699531	22.02.2019	Archaeology	Property Services - Day to day Maintenance	30.35	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105699734	27.02.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	75,020.68	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105694761	23.01.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	12,707.22	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105694965	09.01.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	36,442.64	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105696447	23.01.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	33,958.31	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699908	27.02.2019	Saxonbury	Minor Works	82.19	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699619	22.02.2019	Saxonbury	Minor Works	90.34	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699603	22.02.2019	Plean Dene	Minor Works	68.68	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699597	22.02.2019	Plean Dene	Minor Works	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699597	22.02.2019	Saxonbury	Minor Works	1,782.57	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699597	22.02.2019	Children's Services Strategic Management	Minor Works	560.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699531	22.02.2019	Children's Services Strategic Management	Minor Works	68.18	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699531	22.02.2019	Children's Services Strategic Management	Minor Works	116.33	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699531	22.02.2019	Children's Services Strategic Management	Minor Works	157.82	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699309	20.02.2019	Learning & Development Running Costs	Minor Works	32.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699309	20.02.2019	Learning & Development Running Costs	Minor Works	58.20	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699309	20.02.2019	Plean Dene	Minor Works	36.42	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699308	22.02.2019	Saxonbury	Minor Works	600.60	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699308	22.02.2019	Saxonbury	Minor Works	113.15	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699302	20.02.2019	Plean Dene	Minor Works	29.64	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699302	20.02.2019	Plean Dene	Minor Works	262.91	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699302	20.02.2019	Saxonbury	Minor Works	97.37	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699302	20.02.2019	Saxonbury	Minor Works	1,032.13	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699302	20.02.2019	Community Equipment Store	Fixtures and Fittings	170.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699302	20.02.2019	Community Equipment Store	Fixtures and Fittings	72.84	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699908	27.02.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	119.83	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699908	27.02.2019	Newport Library	Property Services - Day to day Maintenance	27.14	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699952	27.02.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	54.70	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699952	27.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	97.93	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699952	27.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	82.61	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699953	27.02.2019	Cemeteries-Newport	Property Services - Day to day Maintenance	278.60	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699953	27.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	37.62	MOUNTJOY LTD
Revenue	Regeneration	Planning services	Business Support	5105699603	22.02.2019	Properties Industrial Estates	Property Services - Day to day Maintenance	362.31	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699603	22.02.2019	Newport Library	Property Services - Day to day Maintenance	109.26	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699611	22.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	33.31	MOUNTJOY LTD

Revenue	Regeneration	Central Services	Support Services	5105699611	22.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699619	22.02.2019	Cemeteries-Newport	Property Services - Day to day Maintenance	1,517.85	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699619	22.02.2019	Newport Library	Property Services - Day to day Maintenance	221.38	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699531	22.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	144.49	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699531	22.02.2019	Ventnor Library	Property Services - Day to day Maintenance	288.27	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699531	22.02.2019	Cemeteries-Ryde	Property Services - Day to day Maintenance	172.10	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699531	22.02.2019	Guildhall,Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699562	22.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	810.97	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699562	22.02.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	968.49	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699562	22.02.2019	17 Fairlee Road	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699562	22.02.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699562	22.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	103.43	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699562	22.02.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	51.56	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699563	22.02.2019	Westridge, Ryde	Property Services - Planned Maintenance	1,282.60	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699563	22.02.2019	Newport Library	Property Services - Day to day Maintenance	37.63	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699563	22.02.2019	Guildhall,Newport	Property Services - Day to day Maintenance	179.85	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699597	22.02.2019	Guildhall,Newport	Property Services - Day to day Maintenance	456.50	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699597	22.02.2019	Ventnor Library	Property Services - Day to day Maintenance	37.06	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699597	22.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699597	22.02.2019	Newport Library	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699603	22.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	753.42	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699603	22.02.2019	Newport Library	Property Services - Day to day Maintenance	30.35	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699529	22.02.2019	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	28,410.31	MOUNTJOY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105699302	20.02.2019	Car Park cash collection	Property Services - Day to day Maintenance	36.42	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699302	20.02.2019	Guildhall,Newport	Property Services - Day to day Maintenance	102.27	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699308	22.02.2019	Newport Library	Property Services - Day to day Maintenance	52.92	MOUNTJOY LTD
Revenue	Regeneration	Children's & Education Services	Support Services	5105699308	22.02.2019	97 High St (former Ryde Yth)	Property Services - Planned Maintenance	329.99	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	Properties - Other Properties	Property Services - Day to day Maintenance	309.41	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	111.77	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	Guildhall,Newport	Property Services - Day to day Maintenance	127.84	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	17 Fairlee Road	Property Services - Day to day Maintenance	288.96	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	Properties - Other Properties	Property Services - Day to day Maintenance	121.40	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	Properties - Other Properties	Property Services - Day to day Maintenance	133.79	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699309	20.02.2019	Guildhall,Newport	Property Services - Day to day Maintenance	322.38	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699309	20.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	59.65	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699309	20.02.2019	Guildhall,Newport	Property Services - Day to day Maintenance	60.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699953	27.02.2019	Beaulieu House	Minor Works	40.55	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699952	27.02.2019	Beaulieu House	Minor Works	95.99	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699952	27.02.2019	Beaulieu House	Minor Works	406.36	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699952	27.02.2019	Beaulieu House	Minor Works	279.40	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699611	22.02.2019	31 Carter Avenue	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699619	22.02.2019	Beaulieu House	Minor Works	68.18	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699611	22.02.2019	Beaulieu House	Minor Works	257.86	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699603	22.02.2019	31 Carter Avenue	Minor Works	72.18	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699611	22.02.2019	Beaulieu House	Minor Works	472.50	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699611	22.02.2019	Beaulieu House	Minor Works	181.50	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699597	22.02.2019	Beaulieu House	Minor Works	104.68	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699597	22.02.2019	Beaulieu House	Minor Works	72.18	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699597	22.02.2019	Beaulieu House	Minor Works	168.30	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699562	22.02.2019	Beaulieu House	Minor Works	85.23	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699563	22.02.2019	Beaulieu House	Minor Works	133.69	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699597	22.02.2019	Beaulieu House	Minor Works	831.60	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699531	22.02.2019	Beaulieu House	Minor Works	96.32	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699309	20.02.2019	31 Carter Avenue	Minor Works	24.28	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699308	22.02.2019	Beaulieu House	Minor Works	76.41	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	17 Fairlee Road	Minor Works	108.35	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699308	22.02.2019	Beaulieu House	Minor Works	32.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699308	22.02.2019	Beaulieu House	Minor Works	181.50	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699302	20.02.2019	Beaulieu House	Minor Works	85.23	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699302	20.02.2019	Properties - Other Properties	Minor Works	99.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699302	20.02.2019	Beaulieu House	Minor Works	629.58	MOUNTJOY LTD
Capital	Place	Capital	Capital	5105699532	22.02.2019	Parks and Gardens Capital	Payment to Contractors - Capital	31,590.49	MOUNTJOY LTD
Capital	Place	Capital	Capital	5105699597	22.02.2019	Parks and Gardens Capital	Payment to Contractors - Capital	3,341.93	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105699597	22.02.2019	Management of Asbestos	Payment to Contractors - Capital	7,540.63	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105699955	27.02.2019	Management of Asbestos	Payment to Contractors - Capital	9,069.36	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105699302	20.02.2019	Management of Asbestos	Payment to Contractors - Capital	4,843.61	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105699302	20.02.2019	Management of Asbestos	Payment to Contractors - Capital	141.75	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105699309	20.02.2019	Management of Asbestos	Payment to Contractors - Capital	124.15	MOUNTJOY LTD
Revenue	Place	Planning services	Building Control	5105698445	13.02.2019	Building Control	Consultants Fees	159.00	MOUNTJOY LTD
Revenue	Place	Planning services	Building Control	5105698446	13.02.2019	Building Control	Consultants Fees	159.00	MOUNTJOY LTD
Revenue	Place	Planning services	Building Control	5105698447	13.02.2019	Building Control	Consultants Fees	159.00	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699611	22.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	50.31	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699619	22.02.2019	County Hall,Newport	Property Services - Planned Maintenance	1,413.50	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699619	22.02.2019	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	166.68	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699619	22.02.2019	Branstone Farm Studies Centre	Property Services - Planned Maintenance	313.60	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699619	22.02.2019	Cothey Bottom Store RYDE	Property Services - Planned Maintenance	345.40	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699619	22.02.2019	Fort Victoria	Property Services - Planned Maintenance	137.50	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699619	22.02.2019	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	437.72	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699619	22.02.2019	County Hall,Newport	Property Services - Planned Maintenance	113.30	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699619	22.02.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	960.46	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699531	22.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	362.97	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699531	22.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699531	22.02.2019	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	85.23	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699531	22.02.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	60.54	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699562	22.02.2019	Sandown Library	Property Services - Day to day Maintenance	154.67	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699562	22.02.2019	Fort Victoria	Property Services - Day to day Maintenance	313.43	MOUNTJOY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699563	22.02.2019	Newport Harbour Account	Property Services - Planned Maintenance	221.10	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699563	22.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	166.03	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699563	22.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	1,627.00	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699597	22.02.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	247.15	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699597	22.02.2019	Sandown Library	Property Services - Planned Maintenance	275.00	MOUNTJOY LTD
Revenue	Regeneration	Planning services	Business Support	5105699597	22.02.2019	Somerton Industrial Park	Property Services - Day to day Maintenance	36.42	MOUNTJOY LTD

Revenue	Regeneration	Central Services	Support Services	5105699597	22.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Regeneration	Planning services	Business Support	5105699603	22.02.2019	Somerton Industrial Park	Property Services - Day to day Maintenance	67.31	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699531	22.02.2019	Branstone Farm Studies Centre	Property Services - Planned Maintenance	59.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699302	20.02.2019	Newport Harbour Account	Property Services - Day to day Maintenance	68.66	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699302	20.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	85.30	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	166.03	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699308	22.02.2019	Westridge Squash Courts	Property Services - Day to day Maintenance	839.67	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	County Hall,Newport	Property Services - Planned Maintenance	67.85	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	126.59	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	191.54	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105699309	20.02.2019	Victoria Street Ventnor (ex Ventnor Yth)	Property Services - Day to day Maintenance	1,023.25	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699309	20.02.2019	East Cowes Library	Property Services - Planned Maintenance	104.50	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699309	20.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	416.56	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699309	20.02.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	77.69	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699309	20.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	165.38	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699908	27.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699908	27.02.2019	Westridge Squash Courts	Property Services - Day to day Maintenance	121.40	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699908	27.02.2019	Westridge Squash Courts	Property Services - Day to day Maintenance	36.42	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699952	27.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	366.90	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699952	27.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	48.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699952	27.02.2019	Fort Victoria	Property Services - Day to day Maintenance	191.92	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699952	27.02.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	37.34	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699952	27.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	42.61	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699952	27.02.2019	Cemeteries-East Cowes	Property Services - Day to day Maintenance	136.26	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699953	27.02.2019	Westridge Squash Courts	Property Services - Day to day Maintenance	46.14	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699953	27.02.2019	Sandown Library	Property Services - Day to day Maintenance	30.35	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699603	22.02.2019	Sandown Library	Property Services - Day to day Maintenance	64.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699603	22.02.2019	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	349.62	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699603	22.02.2019	Fort Victoria	Property Services - Day to day Maintenance	42.61	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699603	22.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	61.05	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699611	22.02.2019	Fort Victoria	Property Services - Day to day Maintenance	306.55	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699611	22.02.2019	Fort Victoria	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105699531	22.02.2019	Electrical Rewiring Programme Non Educ	Payment to Contractors - Capital	644.40	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699953	27.02.2019	Seagulls	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699952	27.02.2019	Island Learning Centre	Minor Works	95.20	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699952	27.02.2019	Island Learning Centre	Minor Works	56.21	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699908	27.02.2019	Island Learning Centre	Minor Works	71.47	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699952	27.02.2019	Island Learning Centre	Minor Works	200.25	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699908	27.02.2019	Seagulls	Minor Works	2,639.97	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699908	27.02.2019	Island Learning Centre	Minor Works	24.28	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699908	27.02.2019	Island Learning Centre	Minor Works	130.56	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699619	22.02.2019	Island Learning Centre	Minor Works	72.84	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699619	22.02.2019	Seagulls	Minor Works	999.91	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699619	22.02.2019	Island Learning Centre	Minor Works	51.14	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699611	22.02.2019	Island Learning Centre	Minor Works	295.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699597	22.02.2019	Island Learning Centre	Minor Works	86.19	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699597	22.02.2019	Island Learning Centre	Minor Works	51.14	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699562	22.02.2019	Island Learning Centre	Minor Works	98.18	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699563	22.02.2019	Island Learning Centre	Minor Works	116.74	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699531	22.02.2019	Island Learning Centre	Minor Works	132.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699309	20.02.2019	Island Learning Centre	Minor Works	59.66	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699309	20.02.2019	Island Learning Centre	Minor Works	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699308	22.02.2019	40 Venner Avenue	Minor Works	152.60	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699308	22.02.2019	Island Learning Centre	Minor Works	531.66	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699302	20.02.2019	Island Learning Centre	Minor Works	172.67	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699302	20.02.2019	Island Learning Centre	Minor Works	30.35	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699302	20.02.2019	Island Learning Centre	Minor Works	54.63	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699302	20.02.2019	Island Learning Centre	Minor Works	267.15	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699302	20.02.2019	Island Learning Centre	Minor Works	181.90	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699562	22.02.2019	Open space lettings	Property Services - Day to day Maintenance	152.89	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699562	22.02.2019	Crematorium	Property Services - Planned Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699562	22.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699562	22.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699597	22.02.2019	The Heights	Property Services - Planned Maintenance	491.00	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699597	22.02.2019	The Heights	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699597	22.02.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	287.10	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699597	22.02.2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699597	22.02.2019	Open space lettings	Property Services - Day to day Maintenance	111.35	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699597	22.02.2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699597	22.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	48.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699531	22.02.2019	Crematorium	Property Services - Day to day Maintenance	80.51	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699302	20.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	354.36	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699302	20.02.2019	Crematorium	Property Services - Day to day Maintenance	341.84	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699302	20.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	38.52	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699308	22.02.2019	The Heights	Property Services - Day to day Maintenance	766.13	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699308	22.02.2019	The Heights	Property Services - Day to day Maintenance	234.39	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699308	22.02.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	347.72	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699308	22.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	66.25	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699308	22.02.2019	The Heights	Property Services - Day to day Maintenance	708.68	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699308	22.02.2019	Open space lettings	Property Services - Day to day Maintenance	68.18	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699308	22.02.2019	Crematorium	Property Services - Day to day Maintenance	412.10	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	111.11	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699308	22.02.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	59.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699308	22.02.2019	The Heights	Property Services - Day to day Maintenance	293.31	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699308	22.02.2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	36.42	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699308	22.02.2019	The Heights	Property Services - Day to day Maintenance	85.23	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699309	20.02.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	59.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699309	20.02.2019	Open space lettings	Property Services - Day to day Maintenance	310.76	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699309	20.02.2019	Open space lettings	Property Services - Day to day Maintenance	42.61	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105699309	20.02.2019	Mental Health Day Services	Property Services - Day to day Maintenance	108.47	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105699309	20.02.2019	Mental Health Day Services	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699908	27.02.2019	Open space lettings	Property Services - Day to day Maintenance	420.81	MOUNTJOY LTD

Revenue	Regeneration	Central Services	Support Services	5105699908	27.02.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	333.24	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699908	27.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	68.18	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699908	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699908	27.02.2019	Crematorium	Property Services - Day to day Maintenance	126.99	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699908	27.02.2019	The Heights	Property Services - Day to day Maintenance	97.12	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699908	27.02.2019	Adelaide Resource Centre	Maintenance of Operational Equipment	34.09	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699908	27.02.2019	The Heights	Property Services - Day to day Maintenance	119.32	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699952	27.02.2019	Civic Centre,Sandown	Property Services - Planned Maintenance	690.80	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699952	27.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	254.10	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699952	27.02.2019	The Heights	Property Services - Day to day Maintenance	136.36	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699952	27.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	84.31	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699952	27.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	59.66	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105699952	27.02.2019	Mental Health Day Services	Property Services - Day to day Maintenance	59.69	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105699953	27.02.2019	Mental Health Day Services	Property Services - Day to day Maintenance	181.53	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699953	27.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	137.48	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699603	22.02.2019	Open space lettings	Property Services - Day to day Maintenance	51.14	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699603	22.02.2019	The Heights	Property Services - Day to day Maintenance	59.66	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699603	22.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	68.68	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699611	22.02.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	287.10	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699611	22.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699611	22.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	72.18	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699611	22.02.2019	Open space lettings	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699611	22.02.2019	The Heights	Property Services - Day to day Maintenance	42.49	MOUNTJOY LTD
Revenue	Regeneration	Children's & Education Services	Support Services	5105699619	22.02.2019	99 Arctic Road (former Cowes Yth)	Property Services - Planned Maintenance	34.09	MOUNTJOY LTD
Revenue	Regeneration	Planning services	Economic Development	5105699619	22.02.2019	30 High St, Newport	Property Services - Planned Maintenance	192.48	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699619	22.02.2019	Crematorium	Property Services - Day to day Maintenance	82.92	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699531	22.02.2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	357.50	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699531	22.02.2019	The Heights	Property Services - Day to day Maintenance	679.41	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699531	22.02.2019	The Heights	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105699531	22.02.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699531	22.02.2019	The Heights	Payment to Private Contractors	612.10	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105699603	22.02.2019	Corporate Savings_Efficiency	Payment to Contractors - Capital	494.29	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699953	27.02.2019	The Laurels	Minor Works	53.89	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699953	27.02.2019	Family Centres Maintenance	Minor Works	48.56	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699953	27.02.2019	Family Centres Maintenance	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699952	27.02.2019	Family Centres Maintenance	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699953	27.02.2019	Family Centres Maintenance	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699952	27.02.2019	Family Centres Maintenance	Minor Works	403.15	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699952	27.02.2019	Family Centres Maintenance	Minor Works	91.98	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699908	27.02.2019	Family Centres Maintenance	Minor Works	168.33	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699619	22.02.2019	The Laurels	Minor Works	48.37	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699619	22.02.2019	Family Centres Maintenance	Minor Works	61.31	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699611	22.02.2019	Family Centres Maintenance	Minor Works	95.58	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699611	22.02.2019	Family Centres Maintenance	Minor Works	32.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699611	22.02.2019	Specialist Service Business Admin	Minor Works	129.43	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699611	22.02.2019	The Laurels	Minor Works	24.28	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699611	22.02.2019	Specialist Service Business Admin	Minor Works	32.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699603	22.02.2019	Family Centres Maintenance	Minor Works	104.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699597	22.02.2019	The Laurels	Minor Works	72.18	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699597	22.02.2019	The Laurels	Minor Works	36.97	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699597	22.02.2019	Family Centres Maintenance	Minor Works	196.24	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699597	22.02.2019	The Laurels	Minor Works	85.06	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699597	22.02.2019	Family Centres Maintenance	Minor Works	348.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699531	22.02.2019	Family Centres Maintenance	Minor Works	41.86	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699531	22.02.2019	Family Centres Maintenance	Minor Works	32.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699562	22.02.2019	Specialist Service Business Admin	Minor Works	163.88	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699562	22.02.2019	Family Centres Maintenance	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699531	22.02.2019	Family Centres Maintenance	Minor Works	40.55	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699531	22.02.2019	Family Centres Maintenance	Minor Works	32.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699531	22.02.2019	Family Centres Maintenance	Minor Works	24.28	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699531	22.02.2019	Family Centres Maintenance	Minor Works	58.37	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699531	22.02.2019	The Laurels	Minor Works	678.70	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699531	22.02.2019	The Laurels	Minor Works	411.47	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699309	20.02.2019	The Laurels	Minor Works	178.17	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699309	20.02.2019	The Laurels	Minor Works	24.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699309	20.02.2019	The Laurels	Minor Works	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699308	22.02.2019	The Laurels	Minor Works	67.62	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699308	22.02.2019	Specialist Service Business Admin	Minor Works	112.77	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699308	22.02.2019	Family Centres Maintenance	Minor Works	280.35	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699308	22.02.2019	Family Centres Maintenance	Minor Works	216.60	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699302	20.02.2019	Family Centres Maintenance	Minor Works	32.44	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699308	22.02.2019	The Laurels	Minor Works	144.36	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699302	20.02.2019	Family Centres Maintenance	Minor Works	234.42	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699953	27.02.2019	The Heights	Payment to Private Contractors	1,788.24	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695644	18.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695093	11.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696479	25.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694507	04.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600142	27.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697195	01.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697909	08.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698501	15.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699329	22.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600235	27.02.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696572	25.01.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697286	01.02.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694598	04.01.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695184	11.01.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698000	08.02.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695735	18.01.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698593	15.02.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699423	22.02.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695642	18.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695642	18.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695642	18.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695642	18.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695091	11.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695091	11.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695091	11.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695091	11.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696477	25.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696477	25.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696477	25.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696477	25.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694505	04.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694505	04.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694505	04.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694505	04.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600140	27.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600140	27.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600140	27.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600140	27.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697193	01.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697193	01.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697193	01.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697193	01.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697907	08.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697907	08.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697907	08.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697907	08.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698499	15.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698499	15.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698499	15.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698499	15.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699327	22.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699327	22.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699327	22.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699327	22.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600253	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695202	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694616	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695753	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696591	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697303	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698017	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698612	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699442	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600261	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695210	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694624	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695323	11.01.2019	In-house Fostering	Boarding Out Allowances	714.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695761	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695761	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696599	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696599	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697311	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697311	01.02.2019	In-house Fostering	Boarding Out Allowances	71.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698025	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698620	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699450	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696235	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696235	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699078	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699078	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696581	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696581	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696581	25.01.2019	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697293	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697293	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697293	01.02.2019	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694606	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694606	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694606	04.01.2019	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695192	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695192	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695192	11.01.2019	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698007	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698007	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698007	08.02.2019	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695743	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695743	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695743	18.01.2019	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698602	15.02.2019	Leaving Care Costs	Support Children	86.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698602	15.02.2019	Leaving Care Costs	Support Children	48.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698602	15.02.2019	Leaving Care Costs	Support Children	21.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695158	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600209	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694572	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695709	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696546	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697260	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697974	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698567	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699397	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600260	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600260	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695209	11.01.2019	In-house Fostering	Boarding Out Allowances	459.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695209	11.01.2019	In-house Fostering	Boarding Out Allowances	467.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694623	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694623	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695760	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695760	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696598	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696598	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697310	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697310	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698024	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698024	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698619	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698619	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699449	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699449	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600249	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695198	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694612	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695749	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696587	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697299	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698013	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698608	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699438	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600251	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600251	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695200	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695200	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694614	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694614	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695751	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695751	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696589	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696589	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697301	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697301	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698015	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698015	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698610	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698610	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699440	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699440	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696528	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696528	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694554	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694554	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695140	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695140	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697242	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697242	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697956	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697956	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695691	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695691	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698164	08.02.2019	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698164	08.02.2019	Leaving Care Costs	Support Children	-68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698200	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698200	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698221	08.02.2019	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698221	08.02.2019	Leaving Care Costs	Support Children	-68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695140	11.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695140	11.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600190	27.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600190	27.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694554	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694554	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695691	18.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695691	18.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696528	25.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696528	25.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697242	01.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697242	01.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697956	08.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697956	08.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698548	15.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698548	15.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699378	22.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699378	22.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600246	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600246	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695195	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695195	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694609	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694609	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695746	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695746	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696584	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696584	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697296	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697296	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698010	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698010	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698605	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698605	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699435	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699435	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600232	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600232	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600232	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695181	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695181	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695181	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694595	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694595	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694595	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695732	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695732	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695732	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696569	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696569	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696569	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697283	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697283	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697283	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697997	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697997	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697997	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698590	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698590	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698590	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699420	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699420	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699420	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600301	27.02.2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696640	25.01.2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694666	04.01.2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695803	18.01.2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697352	01.02.2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695251	11.01.2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699491	22.02.2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698661	15.02.2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698066	08.02.2019	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696577	25.01.2019	Children placed with Family&Friends	Transport of Clients	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699429	22.02.2019	Children placed with Family&Friends	Transport of Clients	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600271	27.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697321	01.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696610	25.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694634	04.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695220	11.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698035	08.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695772	18.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698631	15.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699461	22.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695175	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600226	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694589	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695726	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696563	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697277	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697991	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698584	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699414	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695159	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600210	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694573	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695710	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696547	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697261	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697975	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698568	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699398	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600192	27.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696530	25.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694556	04.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697244	01.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697958	08.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695142	11.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698550	15.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695693	18.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699380	22.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600304	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600304	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697355	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697355	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698069	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698069	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698664	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698664	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699494	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699494	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600266	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695215	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694629	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695767	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696605	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697316	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698030	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698626	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699456	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696579	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696579	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600242	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600242	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697291	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697291	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694604	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694604	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695190	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695190	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698005	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698005	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695741	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695741	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698600	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698600	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699431	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699431	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105693215	02.01.2019	Community Equipment Store	Vehicle Maintenance Costs	112.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694797	04.01.2019	Community Equipment Store	Vehicle Maintenance Costs	80.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697597	06.02.2019	Plean Dene	Vehicle Maintenance Costs	84.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697142	30.01.2019	Community Equipment Store	Vehicle Maintenance Costs	54.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105696649	25.01.2019	Balance Sheet	Vehicle Maintenance Costs	113.84	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696910	30.01.2019	Community Equipment Store	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696326	23.01.2019	Plean Dene	Vehicle Maintenance Costs	100.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695843	18.01.2019	Plean Dene	Vehicle Maintenance Costs	179.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694796	04.01.2019	Community Reablement	Vehicle Maintenance Costs	90.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105697386	01.02.2019	7741 - HV10 AAX	Vehicle Maintenance Costs	128.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697394	01.02.2019	Wightcare	Vehicle Maintenance Costs	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698169	08.02.2019	Beaulieu House	Vehicle Maintenance Costs	135.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105697025	30.01.2019	7741 - HV10 AAX	Vehicle Maintenance Costs	128.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699756	27.02.2019	Community Reablement	Vehicle Maintenance Costs	128.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Resources	Highways and Transport Services	Public Transport	5105696747	25.01.2019	Transport Fleet Administration	Vehicle Maintenance Costs	170.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600303	27.02.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600303	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696642	25.01.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696642	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697354	01.02.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697354	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698068	08.02.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698068	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695805	18.01.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695805	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698663	15.02.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698663	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699493	22.02.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699493	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695194	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695194	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600245	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600245	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694608	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694608	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695745	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695745	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696583	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696583	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697295	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697295	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698009	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698009	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698604	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698604	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699434	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699434	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697886	20.02.2019	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	33.95	MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697886	20.02.2019	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	42.90	MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698331	13.02.2019	Island Learning Centre	Training	65.00	MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698331	13.02.2019	Island Learning Centre	Training	14.40	MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699551	22.02.2019	Island Learning Centre	Training	7.50	MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697781	06.02.2019	Island Learning Centre	Training	50.00	MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697781	06.02.2019	Island Learning Centre	Training	11.40	MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697735	08.02.2019	In-house Fostering	Catering Purchases	50.80	MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697560	06.02.2019	Short Breaks	Operational Equipment	44.00	MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697560	06.02.2019	Short Breaks	Operational Equipment	3.17	MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694996	09.01.2019	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697304	01.02.2019	In-house Fostering	Regular Respite Care	297.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696592	25.01.2019	In-house Fostering	Regular Respite Care	297.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695754	18.01.2019	In-house Fostering	Regular Respite Care	297.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695203	11.01.2019	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698613	15.02.2019	In-house Fostering	Regular Respite Care	357.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698018	08.02.2019	In-house Fostering	Regular Respite Care	297.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600254	27.02.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600254	27.02.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600254	27.02.2019	In-house Fostering	Boarding Out Allowances	416.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695203	11.01.2019	In-house Fostering	Boarding Out Allowances	416.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695203	11.01.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694617	04.01.2019	In-house Fostering	Boarding Out Allowances	416.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694617	04.01.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695754	18.01.2019	In-house Fostering	Boarding Out Allowances	416.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695754	18.01.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696592	25.01.2019	In-house Fostering	Boarding Out Allowances	416.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696592	25.01.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697304	01.02.2019	In-house Fostering	Boarding Out Allowances	416.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697304	01.02.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698018	08.02.2019	In-house Fostering	Boarding Out Allowances	416.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698018	08.02.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698613	15.02.2019	In-house Fostering	Boarding Out Allowances	416.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698613	15.02.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699443	22.02.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699443	22.02.2019	In-house Fostering	Boarding Out Allowances	435.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699443	22.02.2019	In-house Fostering	Boarding Out Allowances	416.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105696305	23.01.2019	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	269.27	MR.SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105696308	23.01.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	81.16	MR.SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105698219	08.02.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	147.86	MR.SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105698775	20.02.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	131.76	MR.SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105694688	04.01.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	105.54	MR.SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105696330	25.01.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	314.12	MR.SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105696347	23.01.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	224.88	MR.SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105699731	27.02.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	116.58	MR.SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105697065	30.01.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	124.17	MR.SKIPPY (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697023	30.01.2019	Medina Theatre	Payment to Private Contractors	2,000.00	MRC ENTERPRISES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600230	27.02.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696567	25.01.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697281	01.02.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694593	04.01.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695179	11.01.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697995	08.02.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695730	18.01.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698588	15.02.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699418	22.02.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600276	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695225	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694639	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695777	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696615	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697327	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698040	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698636	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699466	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696111	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	560.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696112	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	560.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696113	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	30.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696114	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	1,120.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696115	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	1,120.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696116	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	270.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696117	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	270.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696118	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696119	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696120	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696121	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	270.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696122	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696123	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696124	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	300.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696125	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696126	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696096	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696097	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696098	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696099	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696100	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696101	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696102	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696103	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	280.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696104	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	280.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696105	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	120.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696106	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	280.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696107	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	90.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696108	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105697397	01.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	560.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105697398	01.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	3,600.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105697422	01.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	560.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105697036	30.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	4,170.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696892	30.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696893	30.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	560.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696895	30.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696896	30.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	90.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696109	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696110	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	420.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105697361	01.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105697362	01.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	560.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105697363	01.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	210.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699177	20.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	5,070.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699192	20.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	4,830.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699637	22.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	3,510.00	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Homelessness	5105699639	22.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	2,730.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600234	27.02.2019	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600234	27.02.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696571	25.01.2019	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696571	25.01.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697285	01.02.2019	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697285	01.02.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694597	04.01.2019	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694597	04.01.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695183	11.01.2019	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695183	11.01.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697999	08.02.2019	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697999	08.02.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695734	18.01.2019	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695734	18.01.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698592	15.02.2019	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698592	15.02.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699422	22.02.2019	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699422	22.02.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695134	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600184	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694548	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695685	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696522	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697236	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697950	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698542	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699372	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696568	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696568	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600231	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600231	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694594	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694594	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697282	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697282	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695180	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695180	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697996	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697996	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695731	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695731	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698589	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698589	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699419	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699419	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695180	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600231	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694594	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695731	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696568	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697282	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697996	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698589	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699419	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696597	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600259	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600259	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697309	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697309	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696597	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694622	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694622	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695208	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695208	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698023	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698023	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695759	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695759	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698618	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698618	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699448	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699448	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600259	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695208	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694622	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695759	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696597	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697309	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698023	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698618	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699448	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600291	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600291	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695241	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695241	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694656	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694656	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695793	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695793	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696630	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696630	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697342	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697342	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698056	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698056	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698651	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698651	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699481	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699481	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600267	27.02.2019	Special Guardianship Order Costs	Support Children	254.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697317	01.02.2019	Special Guardianship Order Costs	Support Children	254.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696606	25.01.2019	Special Guardianship Order Costs	Support Children	254.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694630	04.01.2019	Special Guardianship Order Costs	Support Children	254.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695216	11.01.2019	Special Guardianship Order Costs	Support Children	254.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698031	08.02.2019	Special Guardianship Order Costs	Support Children	254.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695768	18.01.2019	Special Guardianship Order Costs	Support Children	254.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698627	15.02.2019	Special Guardianship Order Costs	Support Children	254.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699457	22.02.2019	Special Guardianship Order Costs	Support Children	254.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600263	27.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697313	01.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696601	25.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694626	04.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695212	11.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698027	08.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695763	18.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698622	15.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699452	22.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600237	27.02.2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694600	04.01.2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696574	25.01.2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698202	08.02.2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695737	18.01.2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695186	11.01.2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699425	22.02.2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698595	15.02.2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600256	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600256	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600256	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695205	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695205	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695205	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694619	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694619	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694619	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695756	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695756	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695756	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696594	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696594	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696594	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697306	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697306	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697306	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698020	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698020	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698020	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698615	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698615	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698615	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699445	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699445	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699445	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696536	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694562	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600198	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697250	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697964	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695148	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698556	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695699	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699386	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696573	25.01.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696573	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696573	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600236	27.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600236	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600236	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697287	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694599	04.01.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694599	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694599	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695185	11.01.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695185	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695185	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697287	01.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697287	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698001	08.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698001	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698001	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695736	18.01.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695736	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695736	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698594	15.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698594	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698594	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699424	22.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699424	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699424	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600236	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600236	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600236	27.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695185	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695185	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695185	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694599	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694599	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694599	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695736	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695736	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695736	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696573	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696573	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696573	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697287	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697287	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697287	01.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698001	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698001	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698001	08.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698594	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698594	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698594	15.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699424	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699424	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699424	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600282	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695231	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694646	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695783	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696621	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697333	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698047	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698642	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699472	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600219	27.02.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600219	27.02.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600219	27.02.2019	Special Guardianship Order Costs	Support Children	161.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696556	25.01.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696556	25.01.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696556	25.01.2019	Special Guardianship Order Costs	Support Children	161.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694582	04.01.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694582	04.01.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694582	04.01.2019	Special Guardianship Order Costs	Support Children	161.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697270	01.02.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697270	01.02.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697270	01.02.2019	Special Guardianship Order Costs	Support Children	161.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697984	08.02.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697984	08.02.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695168	11.01.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695168	11.01.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695168	11.01.2019	Special Guardianship Order Costs	Support Children	161.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697984	08.02.2019	Special Guardianship Order Costs	Support Children	161.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695719	18.01.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695719	18.01.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695719	18.01.2019	Special Guardianship Order Costs	Support Children	161.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698577	15.02.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698577	15.02.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698577	15.02.2019	Special Guardianship Order Costs	Support Children	161.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699407	22.02.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699407	22.02.2019	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699407	22.02.2019	Special Guardianship Order Costs	Support Children	161.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600225	27.02.2019	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600225	27.02.2019	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695174	11.01.2019	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695174	11.01.2019	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694588	04.01.2019	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694588	04.01.2019	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696562	25.01.2019	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696562	25.01.2019	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697276	01.02.2019	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697276	01.02.2019	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697990	08.02.2019	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697990	08.02.2019	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695725	18.01.2019	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695725	18.01.2019	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698583	15.02.2019	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698583	15.02.2019	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699413	22.02.2019	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699413	22.02.2019	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105699133	20.02.2019	Staff Benefits	Payment to Private Contractors	136.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105696279	23.01.2019	Staff Benefits	Payment to Private Contractors	136.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696074	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698867	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696074	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696074	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696074	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696074	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698867	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698867	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698867	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698867	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600293	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695243	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695795	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694658	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696632	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697344	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698058	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698653	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699483	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600214	27.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600214	27.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695163	11.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694577	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695714	18.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696551	25.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697265	01.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697265	01.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696785	25.01.2019	In-house Fostering	Boarding Out Allowances	455.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697979	08.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697979	08.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698572	15.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698572	15.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699402	22.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699402	22.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600284	27.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695233	11.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695233	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695785	18.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695785	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694648	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694648	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696623	25.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697335	01.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698049	08.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698644	15.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699474	22.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696582	25.01.2019	Special Guardianship Order Costs	Support Children	123.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600244	27.02.2019	Special Guardianship Order Costs	Support Children	123.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697294	01.02.2019	Special Guardianship Order Costs	Support Children	123.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694607	04.01.2019	Special Guardianship Order Costs	Support Children	123.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695193	11.01.2019	Special Guardianship Order Costs	Support Children	123.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698008	08.02.2019	Special Guardianship Order Costs	Support Children	123.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695744	18.01.2019	Special Guardianship Order Costs	Support Children	123.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698603	15.02.2019	Special Guardianship Order Costs	Support Children	123.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699433	22.02.2019	Special Guardianship Order Costs	Support Children	123.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600277	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600277	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695226	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695226	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694640	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694640	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695778	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695778	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696616	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696616	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697328	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697328	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698041	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698041	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698637	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698637	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699467	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699467	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695242	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694657	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695794	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696631	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697343	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698057	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698652	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600292	27.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699482	22.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600305	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600305	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698665	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698665	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699495	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699495	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698070	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698070	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600280	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695229	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694643	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695781	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696619	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697331	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698044	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698640	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699470	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696242	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699086	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696593	25.01.2019	Special Guardianship Order Costs	Support Children	171.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600255	27.02.2019	Special Guardianship Order Costs	Support Children	171.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697305	01.02.2019	Special Guardianship Order Costs	Support Children	171.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694618	04.01.2019	Special Guardianship Order Costs	Support Children	171.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695204	11.01.2019	Special Guardianship Order Costs	Support Children	171.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698019	08.02.2019	Special Guardianship Order Costs	Support Children	171.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695755	18.01.2019	Special Guardianship Order Costs	Support Children	171.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698614	15.02.2019	Special Guardianship Order Costs	Support Children	171.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699444	22.02.2019	Special Guardianship Order Costs	Support Children	171.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600275	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600275	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695224	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695224	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695776	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695776	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694638	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694638	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696614	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696614	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697326	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697326	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698039	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698039	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698635	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698635	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699465	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699465	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600281	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600281	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695230	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695230	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694645	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694645	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695782	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695782	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696620	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696620	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697332	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697332	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698046	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698046	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698641	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698641	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699471	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699471	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696570	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696570	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600233	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600233	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694596	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694596	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697284	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697284	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695182	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695182	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697998	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697998	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695733	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695733	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698591	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698591	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699421	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699421	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695658	18.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695107	11.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697209	01.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694521	04.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600156	27.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696493	25.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697923	08.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698515	15.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699343	22.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695187	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600238	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694601	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695738	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696575	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697288	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698002	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698596	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699426	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696240	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699084	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600294	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695244	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694659	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695796	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696633	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697345	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698059	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698654	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699484	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600265	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600265	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600265	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695214	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695214	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695214	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694628	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694628	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694628	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695766	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695766	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695766	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696603	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696603	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696603	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697315	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697315	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697315	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698029	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698029	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698029	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698625	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698625	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698625	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699454	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699454	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699454	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600299	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695249	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694664	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695801	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696638	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697350	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698064	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698659	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699489	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600228	27.02.2019	Special Guardianship Order Costs	Support Children	90.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600228	27.02.2019	Special Guardianship Order Costs	Support Children	103.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696565	25.01.2019	Special Guardianship Order Costs	Support Children	90.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696565	25.01.2019	Special Guardianship Order Costs	Support Children	103.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697279	01.02.2019	Special Guardianship Order Costs	Support Children	90.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697279	01.02.2019	Special Guardianship Order Costs	Support Children	103.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694591	04.01.2019	Special Guardianship Order Costs	Support Children	90.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694591	04.01.2019	Special Guardianship Order Costs	Support Children	103.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695177	11.01.2019	Special Guardianship Order Costs	Support Children	90.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695177	11.01.2019	Special Guardianship Order Costs	Support Children	103.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697993	08.02.2019	Special Guardianship Order Costs	Support Children	90.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697993	08.02.2019	Special Guardianship Order Costs	Support Children	103.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695728	18.01.2019	Special Guardianship Order Costs	Support Children	90.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695728	18.01.2019	Special Guardianship Order Costs	Support Children	103.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698586	15.02.2019	Special Guardianship Order Costs	Support Children	90.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698586	15.02.2019	Special Guardianship Order Costs	Support Children	103.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699416	22.02.2019	Special Guardianship Order Costs	Support Children	90.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699416	22.02.2019	Special Guardianship Order Costs	Support Children	103.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600269	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697319	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696608	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694632	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695218	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698033	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695770	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698629	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699459	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600269	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695218	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694632	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695770	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696608	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697319	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698033	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698629	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699459	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695218	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695218	11.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694632	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694632	04.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695770	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695770	18.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696608	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696608	25.01.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600240	27.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696576	25.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697289	01.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694602	04.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695188	11.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698003	08.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695739	18.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698598	15.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699428	22.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695191	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695191	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695191	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600243	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600243	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600243	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694605	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694605	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694605	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695742	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695742	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695742	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696580	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696580	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696580	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697292	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697292	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697292	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698006	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698006	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698006	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698601	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698601	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698601	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699432	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699432	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699432	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696241	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699085	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696241	23.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	5,930.16	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699085	20.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	5,930.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600262	27.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695211	11.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694625	04.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695762	18.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696600	25.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697312	01.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698026	08.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698621	15.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699451	22.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696588	25.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600250	27.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697300	01.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694613	04.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695199	11.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698014	08.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695750	18.01.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698609	15.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699439	22.02.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600268	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600268	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695217	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695217	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694631	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694631	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695769	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695769	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696607	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696607	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697318	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697318	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698032	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698032	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698628	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698628	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699458	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699458	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600227	27.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696564	25.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694590	04.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695176	11.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697278	01.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697992	08.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695727	18.01.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698585	15.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699415	22.02.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696090	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,283.96	WESTWOOD REST HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698883	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,283.96	WESTWOOD REST HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600248	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695197	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694611	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695748	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696586	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697298	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698012	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698607	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699437	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600278	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695227	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694641	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695779	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696617	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697329	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698042	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698638	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699468	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696637	25.01.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694663	04.01.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600298	27.02.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695800	18.01.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697349	01.02.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695248	11.01.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699488	22.02.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698658	15.02.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698063	08.02.2019	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600264	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695213	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694627	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695765	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696602	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697314	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698028	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698624	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699453	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694512	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694512	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694512	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694512	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600147	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600147	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600147	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600147	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696484	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696484	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696484	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696484	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695098	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695098	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695098	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695098	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697200	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697200	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697200	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697200	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695649	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695649	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695649	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695649	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697914	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697914	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697914	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697914	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699334	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699334	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699334	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699334	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698506	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698506	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698506	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698506	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694180	08.02.2019	Fire Technical Support	Operational Equipment	1,041.30	MSA (BRITAIN) LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699761	27.02.2019	Fire Technical Support	Maintenance of Operational Equipment	754.67	MSA (BRITAIN) LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695497	16.01.2019	Diversity & Workforce	Operational Equipment	535.20	MSA (BRITAIN) LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695497	16.01.2019	Diversity & Workforce	Operational Equipment	367.30	MSA (BRITAIN) LTD
Revenue	Resources	Central Services	Support Services	5105699279	20.02.2019	County Hall Central Mail Room	Computer Software & Consumables	1,470.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Resources	Central Services	Support Services	5105699279	20.02.2019	County Hall Central Mail Room	Computer Software & Consumables	15.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697834	06.02.2019	Specialist Service Business Admin	Computer Software & Consumables	446.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697834	06.02.2019	Specialist Service Business Admin	Computer Software & Consumables	584.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697834	06.02.2019	Specialist Service Business Admin	Computer Software & Consumables	25.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105695515	16.01.2019	Insurance Suspense - Claims Outstanding	Order Settlement to Bal Sht GL	304.24	MUNICIPAL MUTUAL INSURANCE LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600174	27.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600174	27.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696512	25.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696512	25.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694538	04.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694538	04.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695124	11.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695124	11.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697226	01.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697226	01.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697940	08.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697940	08.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695675	18.01.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695675	18.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698532	15.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698532	15.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699362	22.02.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699362	22.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696230	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699073	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696221	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699064	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600365	28.02.2019	Court Work & Consultancy Services	Professional Services	325.25	N&S CONSULTANTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699011	20.02.2019	Wightcare	Professional Subscriptions	46.30	NATIONAL ASSOCIATION EQUIPMENT PROVIDERS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105696974	01.02.2019	Trading Standards	Professional Services	137.00	NATIONAL CRIME AGENCY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105696980	06.02.2019	Trading Standards	Professional Services	137.00	NATIONAL CRIME AGENCY
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697382	20.02.2019	Specialist Cross-Council Training	Training	650.00	NATIONAL CRIME AGENCY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695488	16.01.2019	Purchased Fostering	Charges from Independent Providers	5,092.68	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697559	06.02.2019	Purchased Fostering	Charges from Independent Providers	4,928.40	NATIONAL FOSTERING AGENCY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105692095	16.01.2019	Cemeteries Administration	Minor Works	-255.00	NATIONAL PROBATION SERVICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105692791	04.01.2019	Local Authority Care Advocacy Contract	Grants to External Bodies	9,430.75	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Place	Planning services	Planning Policy	5105695414	16.01.2019	Policy & Conservation	Grants to External Bodies	2,200.00	NATURAL ENTERPRISE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600128	27.02.2019	Community Equipment Store	Operational Equipment	3,887.00	NEATER SOLUTIONS LTD
Revenue	Chief Executive	Central Services	Support Services	5105694317	02.01.2019	Chief Executive	Professional Services	4,950.00	NEMEA LTD
Revenue	Chief Executive	Central Services	Support Services	5105696779	25.01.2019	Chief Executive	Professional Services	-4,400.00	NEMEA LTD
Revenue	Chief Executive	Central Services	Support Services	5105696780	25.01.2019	Chief Executive	Professional Services	2,200.00	NEMEA LTD
Revenue	Chief Executive	Central Services	Support Services	5105697683	13.02.2019	Chief Executive	Professional Services	2,200.00	NEMEA LTD
Revenue	Chief Executive	Central Services	Support Services	5105695577	25.01.2019	Chief Executive	Professional Services	4,400.00	NEMEA LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695508	16.01.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	49.92	NEMESIS NOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695818	18.01.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	49.92	NEMESIS NOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695818	18.01.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	49.92	NEMESIS NOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695932	18.01.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	60.00	NEMESIS NOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695932	18.01.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	49.92	NEMESIS NOW LTD
Revenue	Resources	Central Services	Support Services	5105696836	20.02.2019	Payroll	Computer Maintenance	2,103.28	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695334	18.01.2019	Westminster House	Agency staff	156.54	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695007	16.01.2019	Plean Dene	Agency staff	650.87	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105693888	09.01.2019	Westminster House	Agency staff	429.64	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697395	01.02.2019	Plean Dene	Agency staff	240.57	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697405	01.02.2019	Saxonbury	Agency staff	208.83	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105697643	13.02.2019	Westminster House	Agency staff	198.56	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695534	18.01.2019	Westminster House	Agency staff	957.35	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698138	13.02.2019	Westminster House	Agency staff	612.28	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698224	08.02.2019	Plean Dene	Agency staff	94.10	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695828	18.01.2019	Plean Dene	Agency staff	832.58	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600308	27.02.2019	Home to School SEN Transport (LA)	Transport of Clients	336.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600309	27.02.2019	Home to School SEN Transport (LA)	Transport of Clients	303.22	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600310	27.02.2019	Home to School SEN Transport (LA)	Transport of Clients	508.09	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699796	27.02.2019	Westminster House	Agency staff	142.29	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699815	27.02.2019	Plean Dene	Agency staff	114.81	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699816	27.02.2019	Westminster House	Agency staff	488.22	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699023	20.02.2019	Plean Dene	Agency staff	729.62	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699024	20.02.2019	Plean Dene	Agency staff	109.22	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699025	20.02.2019	Plean Dene	Agency staff	234.88	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699026	20.02.2019	Saxonbury	Agency staff	175.98	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699027	20.02.2019	Saxonbury	Agency staff	511.17	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699030	20.02.2019	Westminster House	Agency staff	594.74	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699032	20.02.2019	Westminster House	Agency staff	422.71	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696202	23.01.2019	Beaulieu House	Agency staff	873.69	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696691	25.01.2019	Beaulieu House	Agency staff	841.59	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696692	25.01.2019	Beaulieu House	Agency staff	250.45	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697601	06.02.2019	Beaulieu House	Agency staff	399.14	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695535	18.01.2019	31 Carter Avenue	Agency staff	199.84	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699241	20.02.2019	Beaulieu House	Agency staff	70.70	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698465	15.02.2019	Beaulieu House	Agency staff	198.78	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699814	27.02.2019	31 Carter Avenue	Agency staff	164.38	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105696962	30.01.2019	S17 Disabled Children	Support Children	316.80	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600324	28.02.2019	The Laurels	Agency staff	799.78	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698225	08.02.2019	The Laurels	Agency staff	906.77	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697370	01.02.2019	The Laurels	Agency staff	346.16	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695537	18.01.2019	The Laurels	Agency staff	611.34	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695273	16.01.2019	The Laurels	Agency staff	273.68	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699801	27.02.2019	The Laurels	Agency staff	918.38	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699817	27.02.2019	The Laurels	Agency staff	943.23	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699028	20.02.2019	The Laurels	Agency staff	138.51	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699029	20.02.2019	The Laurels	Agency staff	375.45	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600406	28.02.2019	Physical Support ST Max Independent 65+	Charges from Independent Providers	44.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699969	27.02.2019	Physical Support ST Max Independent 65+	Charges from Independent Providers	158.47	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699970	27.02.2019	Physical Support ST Max Independent 65+	Charges from Independent Providers	405.49	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699971	27.02.2019	Physical Support ST Max Independent 65+	Charges from Independent Providers	88.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699972	27.02.2019	Physical Support ST Max Independent 65+	Charges from Independent Providers	132.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699974	27.02.2019	Physical Support ST Max Independent 65+	Charges from Independent Providers	135.06	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699975	27.02.2019	Physical Support ST Max Independent 65+	Charges from Independent Providers	305.15	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696907	30.01.2019	Adelaide Resource Centre	Maintenance of Operational Equipment	60.00	NEWEY AND EYRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697616	06.02.2019	Adelaide Resource Centre	Operational Equipment	87.70	NEWEY AND EYRE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105695394	16.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,848.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696066	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696066	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696066	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696066	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696066	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696066	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696066	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698859	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698859	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698859	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698859	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698859	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698859	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD

Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696066	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,103.92	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696066	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698859	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,103.92	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698859	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697179	30.01.2019	Community Equipment Store	General Materials	360.00	NEWPORT STEEL & FABRICATION
Revenue	Place	Planning services	Development Control	5105696432	23.01.2019	Development Control	Advertising & Publicity	109.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105694809	11.01.2019	Development Control	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694874	09.01.2019	Rights of Way Operations	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694875	09.01.2019	Rights of Way Operations	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694877	09.01.2019	Rights of Way Operations	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694878	09.01.2019	Rights of Way Operations	Advertising & Publicity	181.17	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694879	09.01.2019	Rights of Way Operations	Advertising & Publicity	181.17	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105694880	09.01.2019	Development Control	Advertising & Publicity	98.82	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105694881	09.01.2019	Development Control	Advertising & Publicity	175.68	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105694923	09.01.2019	Development Control	Advertising & Publicity	98.82	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694924	09.01.2019	Rights of Way Operations	Advertising & Publicity	181.17	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695421	16.01.2019	Rights of Way Operations	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695491	16.01.2019	Rights of Way Operations	Advertising & Publicity	214.11	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105698375	13.02.2019	Development Control	Advertising & Publicity	226.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105697716	06.02.2019	Development Control	Advertising & Publicity	226.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697718	06.02.2019	Rights of Way Operations	Advertising & Publicity	221.13	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697719	06.02.2019	Rights of Way Operations	Advertising & Publicity	85.05	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105696745	25.01.2019	Development Control	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105696746	25.01.2019	Development Control	Advertising & Publicity	98.82	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105696751	25.01.2019	Development Control	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105694470	02.01.2019	Development Control	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Development Control	5105600120	27.02.2019	Development Control	Advertising & Publicity	226.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699648	22.02.2019	Rights of Way Operations	Advertising & Publicity	85.05	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105600122	27.02.2019	Medina Leisure Centre	Licences	50.40	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Support Services	5105600123	27.02.2019	County Hall Central Mail Room	Recruitment Advertising	16.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Support Services	5105696722	01.02.2019	Pension Administration	Recruitment Advertising	24.19	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Support Services	5105694468	02.01.2019	Payroll	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105694802	04.01.2019	IW Biological Record Centre	Recruitment Advertising	67.20	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105694803	04.01.2019	Medina Theatre	Advertising & Publicity	160.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694804	18.01.2019	Play Development	Advertising & Publicity	99.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105694816	04.01.2019	Medina Theatre	Advertising & Publicity	570.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694882	09.01.2019	Play Development	Advertising & Publicity	187.11	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695425	16.01.2019	Medina Theatre	Advertising & Publicity	570.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694472	11.01.2019	Play Development	Advertising & Publicity	187.11	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105696715	25.01.2019	Medina Theatre	Advertising & Publicity	570.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Economic Development	5105692860	04.01.2019	Area Regeneration Activity	Printing Costs	30.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694801	04.01.2019	Pupil Premium Managed Centrally	Printing Costs	448.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Economic Development	5105697717	06.02.2019	Smart Cycling Corridor SSTY	Advertising & Publicity	1,000.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105695874	25.01.2019	Registration Of Births,Deaths, Marriages	Printing Costs	437.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698377	13.02.2019	Medina Theatre	Advertising & Publicity	570.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105600123	27.02.2019	Extended Activities	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698376	13.02.2019	Statutory Assessment and Review Team	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697721	06.02.2019	Beaulieu House	Recruitment Advertising	26.88	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697721	06.02.2019	Community Reablement	Recruitment Advertising	26.88	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696722	01.02.2019	Adult Social Care Admin Support	Recruitment Advertising	48.38	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696722	01.02.2019	Community Outreach	Recruitment Advertising	24.19	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	5105696722	01.02.2019	School Crossing Patrols	Recruitment Advertising	24.20	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Support Services	5105696430	23.01.2019	Human Resources	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694468	02.01.2019	Community Outreach	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	5105600123	27.02.2019	School Crossing Patrols	Recruitment Advertising	16.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600123	27.02.2019	Community Reablement	Recruitment Advertising	16.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Planning Policy	5105694876	09.01.2019	Local Development Framework	Advertising & Publicity	350.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Planning Policy	5105600121	27.02.2019	Local Development Framework	Advertising & Publicity	350.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105696820	30.01.2019	Elections	Advertising & Publicity	131.76	NEWSQUEST MEDIA GROUP LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105698378	13.02.2019	Media	Advertising & Publicity	350.00	NEWSQUEST MEDIA GROUP LTD

Revenue	Place	Planning services	Planning Policy	5105694674	09.01.2019	Local Development Framework	Legal Fees - Other Parties	54.90	NEWSQUEST MEDIA GROUP LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105699875	27.02.2019	Print Unit	Printing Costs	959.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105600123	27.02.2019	Committee and Scrutiny Team	Recruitment Advertising	16.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105600123	27.02.2019	Renewal & Enforcement	Recruitment Advertising	16.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105697721	06.02.2019	Media	Recruitment Advertising	26.88	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Building Control	5105698376	13.02.2019	Building Control	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696966	30.01.2019	iBCF Care Close to Home	Recruitment Advertising	67.20	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Support Services	5105696430	23.01.2019	Call Centre	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105696430	23.01.2019	Parking Management	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105694873	09.01.2019	Blue Badge Admin Team Shared Services	Recruitment Advertising	42.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694468	02.01.2019	iBCF Care Close to Home	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696963	30.01.2019	Adult Community Learning	Marketing Costs	635.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105692430	09.01.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	44.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105600119	27.02.2019	Licensing Services	Advertising & Publicity	68.04	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105600124	27.02.2019	Council Tax	Advertising & Publicity	113.40	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694471	09.01.2019	PA Hub	Advertising & Publicity	880.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696723	25.01.2019	In-house Fostering	Advertising & Publicity	250.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105696712	25.01.2019	Coast Protection	Payment to Private Contractors	65.88	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Environmental Initiatives	5105692419	04.01.2019	A.O.N.B.	Printing Costs	499.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105600123	27.02.2019	Commissioning Manager Individual Support	Recruitment Advertising	16.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Support Services	5105697721	06.02.2019	Payments Social Care Team	Recruitment Advertising	26.88	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698376	13.02.2019	Commissioning Manager Individual Support	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697721	06.02.2019	The Heights	Recruitment Advertising	26.88	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Support Services	5105694468	02.01.2019	Human Resources Support Team	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694873	09.01.2019	The Heights	Recruitment Advertising	42.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105699718	27.02.2019	Coast Protection	Payment to Private Contractors	357.00	NEXUS DATA SYSTEMS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698929	20.02.2019	Mental Health	Payments to IW CCG	1,027.75	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Community Matrons	Payments to IW CCG	39,335.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Continence Service	Payments to IW CCG	76,193.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Anticipatory Care Planning	Payments to IW CCG	14,650.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF CCG Carers	Payments to IW CCG	24,638.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF MH Social Care Officers	Payments to IW CCG	12,250.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Woodlands Centre	Payments to IW CCG	107,050.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695254	18.01.2019	Mental Health	Payments to IW CCG	1,458.23	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Community Matrons	Payments to IW CCG	39,335.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Continence Service	Payments to IW CCG	76,193.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Anticipatory Care Planning	Payments to IW CCG	14,650.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF CCG Carers	Payments to IW CCG	24,638.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF MH Social Care Officers	Payments to IW CCG	12,250.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Woodlands Centre	Payments to IW CCG	107,050.00	NHS ISLE OF WIGHT CCG
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699797	27.02.2019	Ryde Library	Operational Equipment	50.84	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697154	30.01.2019	Gouldings Resource Centre	Training	100.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692382	18.01.2019	Community Service Redesign	Payments to IW CCG	11,592.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF District Nursing	Payments to IW CCG	405,548.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Wheelchairs Service	Payments to IW CCG	53,912.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Reablement 24/7	Payments to IW CCG	17,986.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF GP Support for Rehab Beds	Payments to IW CCG	4,688.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Care Navigators	Payments to IW CCG	7,750.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694938	16.01.2019	Vanguard Staff Costs	Payments to IW CCG	9,018.10	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Wheelchairs Service	Payments to IW CCG	53,912.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Reablement 24/7	Payments to IW CCG	17,986.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF GP Support for Rehab Beds	Payments to IW CCG	4,688.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF District Nursing	Payments to IW CCG	405,548.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Care Navigators	Payments to IW CCG	7,750.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698927	20.02.2019	Vanguard Staff Costs	Payments to IW CCG	9,018.10	NHS ISLE OF WIGHT CCG
Revenue	Regeneration	Planning services	Economic Development	5105698970	22.02.2019	Sandham Island Independent Living	Payments to IW CCG	349.80	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Community Specialist Nurses	Payments to IW CCG	43,824.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF HCAs for >75s	Payments to IW CCG	31,043.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Leg Ulcer LES	Payments to IW CCG	9,383.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Com Dietetics	Payments to IW CCG	17,465.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Assistive Technology Equipment	Payments to IW CCG	3,413.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Community Care Home Beds	Payments to IW CCG	178,155.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF MH Employment Support	Payments to IW CCG	8,802.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695256	11.01.2019	Director of Adult Social Services	Payments to IW CCG	4,409.40	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Crisis Response Service	Payments to IW CCG	34,560.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Crisis Response Service	Payments to IW CCG	34,560.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Community Specialist Nurses	Payments to IW CCG	43,824.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Com Dietetics	Payments to IW CCG	17,465.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF HCAs for >75s	Payments to IW CCG	31,043.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Leg Ulcer LES	Payments to IW CCG	9,383.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Assistive Technology Equipment	Payments to IW CCG	3,413.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Community Care Home Beds	Payments to IW CCG	178,155.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF MH Employment Support	Payments to IW CCG	8,802.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698317	20.02.2019	Learning Disability Residential 18-64	Payments to IW CCG	116,918.67	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698982	27.02.2019	Director of Adult Social Services	Payments to IW CCG	4,409.40	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695258	11.01.2019	Workforce Development - Early Years	Training	200.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Speech & Language	Payments to IW CCG	30,611.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Com RehabTeam	Payments to IW CCG	258,679.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Support at Home	Payments to IW CCG	5,750.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694992	09.01.2019	BCF Mental Health Grant Agreements	Payments to IW CCG	12,500.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695255	18.01.2019	Learning Disabilities	Payments to IW CCG	2,899.33	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Speech & Language	Payments to IW CCG	30,611.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Support at Home	Payments to IW CCG	5,750.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Com RehabTeam	Payments to IW CCG	258,679.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697407	15.02.2019	BCF Mental Health Grant Agreements	Payments to IW CCG	12,500.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698319	20.02.2019	iBCF Delayed Transfers of Care	Payments to IW CCG	136,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698965	20.02.2019	Learning Disabilities	Payments to IW CCG	2,899.33	NHS ISLE OF WIGHT CCG
Revenue	Place	Housing Services	Homelessness	5105696238	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696238	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699082	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699082	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105695013	09.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	750.00	NICHOLAS OWEN ASSOCIATES LTD

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696714	25.01.2019	Medina Leisure Centre	Consumable Cleaning Materials	119.80	NISBETS
Revenue	Resources	Central Services	Support Services	5105699095	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696251	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696403	23.01.2019	Childrens Assess & Safeguarding Team	Agency staff	616.80	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696696	25.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695017	11.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,156.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695086	11.01.2019	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697613	06.02.2019	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698766	20.02.2019	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105696177	01.02.2019	Housing Benefit	Support Services - ICT	1,050.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105699903	27.02.2019	Housing Benefit	Professional Services	2,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105695917	23.01.2019	Blue Badge Admin Team Shared Services	Computer Software & Consumables	4,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105699179	20.02.2019	Blue Badge Admin Team Shared Services	Printing Costs	193.20	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105698697	15.02.2019	Blue Badge Admin Team Shared Services	Printing Costs	1,392.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105696919	30.01.2019	Blue Badge Admin Team Shared Services	Printing Costs	1,081.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Central Services	Central Services to the Public	5105696749	25.01.2019	Council Tax	Professional Services	2,400.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699773	27.02.2019	Community Reablement	Vehicle Maintenance Costs	140.00	NORTHWOOD GARAGE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699228	20.02.2019	Local Safeguarding Adults Board	Hire of facilities	384.96	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699228	20.02.2019	Local Safeguarding Adults Board	Hire of facilities	1,429.25	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698097	08.02.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	5,154.00	NOTICEBOARD COMPANY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696377	22.02.2019	Community Equipment Store	Operational Equipment	254.52	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696377	22.02.2019	Community Equipment Store	Operational Equipment	3.55	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694696	11.01.2019	Community Equipment Store	Operational Equipment	143.25	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694696	11.01.2019	Community Equipment Store	Operational Equipment	124.99	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694696	11.01.2019	Community Equipment Store	Operational Equipment	219.90	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694696	11.01.2019	Community Equipment Store	Operational Equipment	40.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694790	11.01.2019	Community Equipment Store	Operational Equipment	5,734.20	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694790	11.01.2019	Community Equipment Store	Operational Equipment	80.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699317	20.02.2019	Community Equipment Store	Operational Equipment	4.25	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699317	20.02.2019	Community Equipment Store	Operational Equipment	3.95	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697426	01.02.2019	Community Equipment Store	Operational Equipment	159.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697426	01.02.2019	Community Equipment Store	Operational Equipment	177.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696716	25.01.2019	Community Equipment Store	Operational Equipment	104.95	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694273	11.01.2019	Community Equipment Store	Operational Equipment	46.68	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698211	08.02.2019	Community Equipment Store	Operational Equipment	-428.65	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698304	13.02.2019	Community Equipment Store	Operational Equipment	519.50	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699644	22.02.2019	Community Equipment Store	Operational Equipment	-254.52	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699644	22.02.2019	Community Equipment Store	Operational Equipment	-3.55	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696368	23.01.2019	Community Equipment Store	General Materials	307.97	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696908	13.02.2019	Community Equipment Store	General Materials	307.97	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698316	13.02.2019	Community Equipment Store	General Materials	-307.97	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105691323	08.02.2019	Community Equipment Store	Operational Equipment	1,007.40	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698453	20.02.2019	Occupational Therapy Service	Payment to Private Contractors	41,485.75	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698454	15.02.2019	Occupational Therapy Service	Payment to Private Contractors	1,092.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695285	23.01.2019	Occupational Therapy Service	Payment to Private Contractors	41,212.75	NOTTINGHAM REHAB LTD
Revenue	Place	Housing Services	Homelessness	5105694955	09.01.2019	Homelessness	Medical Fees and Staff Welfare	35.00	NOWMEDICAL
Revenue	Place	Housing Services	Homelessness	5105697519	01.02.2019	Homelessness	Medical Fees and Staff Welfare	70.00	NOWMEDICAL
Revenue	Place	Housing Services	Homelessness	5105699905	27.02.2019	Homelessness	Medical Fees and Staff Welfare	175.00	NOWMEDICAL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105699943	27.02.2019	Castle Haven Coast Protection Scheme	Electricity	107.86	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105699745	27.02.2019	Castle Haven Coast Protection Scheme	Electricity	867.21	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105696788	25.01.2019	Castle Haven Coast Protection Scheme	Electricity	748.38	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695908	18.01.2019	Adult Social Care Business Management	Consultants Fees	3,500.00	NUMBER 10 INTERIM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105600115	27.02.2019	Archives	Stationery	15.14	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698933	20.02.2019	Community Equipment Store	Cleaning Contracts	252.12	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696181	23.01.2019	Community Equipment Store	Cleaning Contracts	252.12	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696881	30.01.2019	Rights of Way Operations	Cleaning Contracts	225.00	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105696948	01.02.2019	Enterprise House, Newport	Cleaning Contracts	225.00	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697562	06.02.2019	Learning & Development Running Costs	Consumable Cleaning Materials	53.88	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697433	01.02.2019	Learning & Development Running Costs	Consumable Cleaning Materials	22.71	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697433	01.02.2019	Learning & Development Running Costs	Consumable Cleaning Materials	53.88	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697562	06.02.2019	Learning & Development Running Costs	Consumable Cleaning Materials	22.71	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105698931	27.02.2019	Administrative Buildings	Cleaning Contracts	14,290.91	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105694380	09.01.2019	Contact Centre	Cleaning Contracts	70.00	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105696329	01.02.2019	Administrative Buildings	Cleaning Contracts	17,882.23	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105696390	23.01.2019	Contact Centre	Cleaning Contracts	80.00	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699887	27.02.2019	Newport Library	Cleaning Contracts	60.00	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105694758	04.01.2019	Contact Centre	Cleaning Contracts	55.00	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105600114	27.02.2019	Public Libraries Central	Consumable Cleaning Materials	30.28	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105600114	27.02.2019	Public Libraries Central	Consumable Cleaning Materials	71.84	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694279	04.01.2019	Public Libraries Central	Consumable Cleaning Materials	37.85	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694279	04.01.2019	Public Libraries Central	Consumable Cleaning Materials	89.80	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697563	06.02.2019	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	46.48	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697563	06.02.2019	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	10.59	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697421	01.02.2019	Specialist Service Business Admin	Consumable Cleaning Materials	45.42	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697421	01.02.2019	Specialist Service Business Admin	Consumable Cleaning Materials	71.84	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697563	06.02.2019	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	35.92	N-VIRO
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696029	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698822	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696089	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696089	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	751.24	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698882	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698882	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	751.24	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696089	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696089	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696089	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696089	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696089	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696089	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696089	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696089	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698882	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698882	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN

Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698882	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698882	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698882	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698882	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698882	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698882	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695565	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,426.95	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695565	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,565.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696089	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696089	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696089	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697104	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	951.30	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105697500	01.02.2019	Carers Residential	Charges from Independent Providers	2,348.28	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105697500	01.02.2019	Carers Residential	Charges from Independent Providers	2,775.24	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697500	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,019.25	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105697500	01.02.2019	Carers Residential	Charges from Independent Providers	1,254.90	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697189	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	853.92	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698288	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	6,190.84	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698288	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,359.00	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698418	13.02.2019	Carers Residential	Charges from Independent Providers	1,087.58	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698882	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698882	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698882	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698882	20.02.2019	Carers Residential	Charges from Independent Providers	1,254.90	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699111	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	883.35	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699323	22.02.2019	Physical Support Residential 65+	Charges from Independent Providers	142.32	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600136	27.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	5,123.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696067	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696067	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696067	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696067	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696067	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696067	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696067	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698860	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698860	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698860	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698860	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698860	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698860	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698860	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695638	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	925.08	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105694788	04.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105696067	23.01.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105696067	23.01.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696067	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696067	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696067	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696067	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105698860	20.02.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105698860	20.02.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,342.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698860	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698860	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698860	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698860	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698860	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696073	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696073	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696073	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696073	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105697011	30.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	752.94	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105697011	30.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	237.06	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698866	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698866	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698866	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698866	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695322	11.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695395	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,155.15	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696073	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696073	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696073	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696073	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696073	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696073	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696073	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,067.40	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697011	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,673.20	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697011	30.01.2019	Physical Support Residential 65+	Charges from Independent Providers	526.80	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697188	01.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698417	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,310.30	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698866	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698866	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698866	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698866	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698866	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698866	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698866	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699110	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,019.25	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699110	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	271.80	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696080	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696080	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696080	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698873	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698873	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698873	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696080	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695454	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	7,696.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695898	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	3,329.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696080	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696080	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696080	23.01.2019	Carers Residential	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696080	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696080	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698392	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,426.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698873	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698873	20.02.2019	Carers Residential	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698873	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698873	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699269	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,019.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699661	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	48.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699661	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,853.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699812	27.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,348.28	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105696014	23.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,367.52	OLD CHARLTON HOUSE CARE HOME
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105695440	16.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	101.34	OLD CHARLTON HOUSE CARE HOME
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105698807	20.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,367.52	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696014	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696014	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696014	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,342.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698807	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698807	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698807	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,342.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696014	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696014	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696014	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696014	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698807	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698807	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698807	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	OLD CHARLTON HOUSE CARE HOME
Capital	Resources	Capital	Capital	5105696952	06.02.2019	Server Farm	ICT Hardware & Software - Capital	13,000.00	OLM SYSTEMS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105600346	28.02.2019	Leisure Access System	Computer Purchase & Rental	90.00	CLARITY RETAIL SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105696947	30.01.2019	Leisure Access System	Payment to Private Contractors	9,417.26	CLARITY RETAIL SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105697424	06.02.2019	Leisure Access System	Payment to Private Contractors	1,500.00	CLARITY RETAIL SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697576	06.02.2019	Local Safeguarding Adults Board	Professional Services	266.68	ONE HOLYROOD
Revenue	Resources	Central Services	Support Services	5105699124	20.02.2019	Staff Benefits	Payment to Private Contractors	65.00	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105699124	20.02.2019	Staff Benefits	Payment to Private Contractors	110.00	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105699124	20.02.2019	Staff Benefits	Payment to Private Contractors	40.00	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105696270	23.01.2019	Staff Benefits	Payment to Private Contractors	65.00	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105696270	23.01.2019	Staff Benefits	Payment to Private Contractors	110.00	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105696270	23.01.2019	Staff Benefits	Payment to Private Contractors	40.00	OSCARS AFTER SCHOOL CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696362	25.01.2019	Home to School SEN Transport (LA)	Transport of Clients	628.50	OSEL ENTERPRISES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699287	22.02.2019	Home to School SEN Transport (LA)	Transport of Clients	377.63	OSEL ENTERPRISES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699160	22.02.2019	Home to College Post 16 Transport	Transport of Clients	29.04	OSEL ENTERPRISES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699167	22.02.2019	Home to College Post 16 Transport	Transport of Clients	279.75	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695568	16.01.2019	Westridge Squash Courts	Stock Purchases	20.40	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697625	06.02.2019	Westridge Squash Courts	Stock Purchases	20.40	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105600410	28.02.2019	The Heights	Stock Purchases	20.40	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695503	16.01.2019	The Heights	Stock Purchases	20.40	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695540	16.01.2019	Crematorium	Operational Equipment	34.50	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694781	16.01.2019	The Heights	Stock Purchases	20.40	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695821	23.01.2019	Crematorium	Operational Equipment	-15.75	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697366	01.02.2019	Crematorium	Operational Equipment	25.00	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697148	30.01.2019	The Heights	Stock Purchases	20.40	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698930	20.02.2019	The Heights	Stock Purchases	20.40	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699607	22.02.2019	The Heights	Stock Purchases	20.40	OSEL ENTERPRISES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696293	23.01.2019	Community Equipment Store	Operational Equipment	81.00	OSPREY SLING COMPANY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696293	23.01.2019	Community Equipment Store	Operational Equipment	15.00	OSPREY SLING COMPANY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699275	20.02.2019	Community Equipment Store	Operational Equipment	605.78	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696713	25.01.2019	Community Equipment Store	Operational Equipment	207.92	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696713	25.01.2019	Community Equipment Store	Operational Equipment	129.95	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698308	13.02.2019	Community Equipment Store	Operational Equipment	194.50	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699678	27.02.2019	Community Equipment Store	Operational Equipment	259.90	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699678	27.02.2019	Community Equipment Store	Operational Equipment	259.90	OT STORES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694566	04.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600203	27.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696540	25.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697254	01.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697968	08.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695152	11.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698561	15.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695703	18.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699391	22.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696489	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694517	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694517	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694517	04.01.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694517	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694517	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694517	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694517	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600152	27.02.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600152	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600152	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696489	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696489	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696489	25.01.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696489	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696489	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696489	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695103	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695103	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695103	11.01.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695103	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695103	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695103	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695103	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697205	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697205	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697205	01.02.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697205	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697205	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697205	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697205	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695654	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695654	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695654	18.01.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695654	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695654	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695654	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695654	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697919	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697919	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697919	08.02.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697919	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697919	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699339	22.02.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699339	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699339	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698511	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698511	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698511	15.02.2019	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698511	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698511	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698088	08.02.2019	Sandown Library	Publications	351.60	P & J NEWS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695136	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695136	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600186	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600186	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694550	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694550	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695687	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695687	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696524	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696524	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697238	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697238	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697952	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697952	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698544	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698544	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699374	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699374	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696220	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699063	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696497	25.01.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694525	04.01.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600160	27.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695111	11.01.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697213	01.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697927	08.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695662	18.01.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698519	15.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699347	22.02.2019	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695111	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695111	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600160	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600160	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694525	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694525	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695662	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695662	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696497	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696497	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697213	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697213	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697927	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697927	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698519	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698519	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699347	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699347	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696518	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696518	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694544	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694544	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600180	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600180	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695130	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695130	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697232	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697232	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697946	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697946	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695681	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695681	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698538	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698538	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699368	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699368	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696216	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699059	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694893	09.01.2019	Saxonbury	Fuel Oil	996.30	PACE FUELCARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698259	13.02.2019	Fire Technical Support	Vehicle Fuel Costs	2,077.00	PACE FUELCARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694871	09.01.2019	Ferry Operation	Vehicle Fuel Costs	1,173.59	PACE FUELCARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697048	13.02.2019	Ferry Operation	Vehicle Fuel Costs	1,814.99	PACE FUELCARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699515	22.02.2019	Fire Technical Support	Vehicle Fuel Costs	1,728.40	PACE FUELCARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699515	22.02.2019	Fire Technical Support	Vehicle Fuel Costs	343.60	PACE FUELCARE
Revenue	Public Health	Public Health	Sexual Health	5105694936	16.01.2019	Advice, Prevention & Promotion NP	Consultants Fees	748.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695427	16.01.2019	Personal & Community Development Learning	Hire of facilities	120.00	PAN TOGETHER
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105670849	08.02.2019	Youth Commissioning	Payments to Voluntary and Other Associations	716.97	PAN TOGETHER
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696407	08.02.2019	Adult Skills	Hire of facilities	300.00	PAN TOGETHER
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695025	11.01.2019	DoLS/MCA	Professional Services	2,736.00	PANCHSHEEL GLOBAL PVT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693063	04.01.2019	Adoption Costs	Charges from Independent Providers	31,000.00	PARENTS AND CHILDREN TOGETHER
Revenue	Regeneration	Central Services	Support Services	5105600337	28.02.2019	Properties - Other Properties	Legal Fees - Other Parties	1,140.00	PARIS SMITH LLP
Revenue	Regeneration	Central Services	Support Services	5105698897	20.02.2019	Properties - Other Properties	Legal Fees - Other Parties	1,400.00	PARIS SMITH LLP
Revenue	Regeneration	Central Services	Support Services	5105696450	23.01.2019	Properties - Other Properties	Legal Fees - Other Parties	1,340.00	PARIS SMITH LLP
Revenue	Regeneration	Central Services	Support Services	5105696450	23.01.2019	Properties - Other Properties	Legal Fees - Other Parties	450.00	PARIS SMITH LLP
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697889	08.02.2019	Specialist Cross-Council Training	Training	75.00	PARIS SMITH LLP
Revenue	Resources	Central Services	Support Services	5105694943	09.01.2019	ICT Refresh Programme	Computer Maintenance	108,385.28	PARK PLACE TECHNOLOGIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698479	15.02.2019	Short Breaks Lodge (NO)	Grounds Maintenance	2,078.69	PARK RESORTS LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698411	13.02.2019	Short Breaks Caravan (LO)	Grounds Maintenance	3,020.59	PARK RESORTS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698335	13.02.2019	Archaeology	Operational Equipment	28.00	PAST HORIZONS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698335	13.02.2019	Archaeology	Operational Equipment	2.90	PAST HORIZONS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698335	13.02.2019	Archaeology	Operational Equipment	95.00	PAST HORIZONS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698335	13.02.2019	Archaeology	Operational Equipment	1.95	PAST HORIZONS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698335	13.02.2019	Archaeology	Operational Equipment	16.00	PAST HORIZONS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698335	13.02.2019	Archaeology	Operational Equipment	12.00	PAST HORIZONS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698335	13.02.2019	Archaeology	Operational Equipment	6.95	PAST HORIZONS
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105694498	02.01.2019	Parking Services	Professional Services	1,230.65	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105698268	08.02.2019	Parking Services	Professional Services	1,688.40	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105694718	04.01.2019	Specialist Cross-Council Training	Training	975.00	DR PAUL KELLY, CONSULTANT CARDIOLOGIST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105698330	11.02.2019	Specialist Cross-Council Training	Training	-3,000.00	DR PAUL KELLY, CONSULTANT CARDIOLOGIST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105698330	11.02.2019	Specialist Cross-Council Training	Training	-5,460.00	DR PAUL KELLY, CONSULTANT CARDIOLOGIST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105698330	11.02.2019	Specialist Cross-Council Training	Training	-975.00	DR PAUL KELLY, CONSULTANT CARDIOLOGIST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105694718	04.01.2019	Specialist Cross-Council Training	Training	3,000.00	DR PAUL KELLY, CONSULTANT CARDIOLOGIST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105694718	04.01.2019	Specialist Cross-Council Training	Training	5,460.00	DR PAUL KELLY, CONSULTANT CARDIOLOGIST
Revenue	Place	Housing Services	Homelessness	5105696236	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Place	Housing Services	Homelessness	5105699079	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694482	02.01.2019	Island Learning Centre	Schools Examination Fees	360.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105689298	11.01.2019	Island Learning Centre	Stationery	3.75	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694745	11.01.2019	Island Learning Centre	Stationery	3.75	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105689298	11.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	87.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695035	11.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	-87.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694745	11.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	60.84	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699589	22.02.2019	Island Learning Centre	Schools ICT Learning Resources	24.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697358	01.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	294.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697360	01.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	-60.84	PEARSON EDUCATION LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696008	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,582.56	PEMBROKESHIRE COUNTY COUNCIL[SB]
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698801	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,582.56	PEMBROKESHIRE COUNTY COUNCIL[SB]
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694895	16.01.2019	BCF User Led Organisation	Payment to Private Contractors	12,500.00	PEOPLE MATTER IW
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695842	18.01.2019	Local Safeguarding Adults Board	Payments to Voluntary and Other Associations	9,000.00	PEOPLE MATTER IW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694896	23.01.2019	BCF Independent Living Centre	Payment to Private Contractors	7,750.00	PEOPLE MATTER IW

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697357	01.02.2019	BCF Independent Living Centre	Payment to Private Contractors	7,750.00	PEOPLE MATTER IW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697525	01.02.2019	BCF Independent Living Centre	Payment to Private Contractors	-7,500.00	PEOPLE MATTER IW
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105694177	04.01.2019	Sustainable Transport	Consultants Fees	6,633.00	PEOPLE POWERED CIC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696378	23.01.2019	Community Equipment Store	Operational Equipment	2,199.10	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699536	22.02.2019	Community Equipment Store	Operational Equipment	-230.00	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697619	22.02.2019	Community Equipment Store	Operational Equipment	135.00	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697619	22.02.2019	Community Equipment Store	Operational Equipment	1,840.00	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698273	20.02.2019	Community Equipment Store	Operational Equipment	511.34	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698273	20.02.2019	Community Equipment Store	Operational Equipment	95.40	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698273	20.02.2019	Community Equipment Store	Operational Equipment	17.00	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698273	20.02.2019	Community Equipment Store	Operational Equipment	38.40	PATTERSON MEDICAL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105697753	06.02.2019	Licensing Services	Veterinary Fees	181.50	PET DOCTORS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105697754	06.02.2019	Licensing Services	Veterinary Fees	363.01	PET DOCTORS LTD
Capital	Place	Capital	Capital	5105695409	16.01.2019	Parks and Gardens Capital	External Design and Supervision Fees	-62,750.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105694689	16.01.2019	Parks and Gardens Capital	External Design and Supervision Fees	62,750.00	PETER BRETT ASSOCIATES LLP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696782	25.01.2019	Plean Dene	Catering Purchases	64.90	PHOENIX PROJECT
Capital	Resources	Capital	Capital	5105695058	16.01.2019	Information Assurance Project	ICT Hardware & Software - Capital	1,419.64	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105600351	28.02.2019	ICT Contracts	Computer Maintenance	16,674.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105698099	08.02.2019	ICT Contracts	Computer Maintenance	19,987.50	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105694997	11.01.2019	ICT Contracts	Computer Software Licencing	12,680.04	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694490	09.01.2019	ICS & Data	Computer Maintenance	664.84	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105692690	25.01.2019	SEND Independent Advice & Support	Cleaning Contracts	2.69	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105692690	25.01.2019	Ryde Library	Cleaning Contracts	3.90	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105692690	25.01.2019	Medina Leisure Centre	Cleaning Contracts	69.83	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105692690	25.01.2019	Plean Dene	Cleaning Contracts	121.17	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105692690	25.01.2019	Westminster House	Cleaning Contracts	109.08	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105692690	25.01.2019	Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105692690	25.01.2019	Cowes Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105692690	25.01.2019	Learning & Development Running Costs	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105692690	25.01.2019	Saxonbury	Cleaning Contracts	130.29	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695995	06.02.2019	SEND Independent Advice & Support	Cleaning Contracts	2.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695995	06.02.2019	Saxonbury	Cleaning Contracts	66.22	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695995	06.02.2019	Ryde Library	Cleaning Contracts	3.90	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695995	06.02.2019	Medina Leisure Centre	Cleaning Contracts	69.83	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695995	06.02.2019	Plean Dene	Cleaning Contracts	121.17	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695995	06.02.2019	Westminster House	Cleaning Contracts	109.08	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695995	06.02.2019	Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695995	06.02.2019	Cowes Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695995	06.02.2019	Learning & Development Running Costs	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105692690	25.01.2019	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105692690	25.01.2019	Fire Technical Support	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105692690	25.01.2019	Contact Centre	Cleaning Contracts	10.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105692690	25.01.2019	Beaulieu House	Cleaning Contracts	147.14	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105692690	25.01.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105692690	25.01.2019	Fire Technical Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105692690	25.01.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105692690	25.01.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105692690	25.01.2019	31 Carter Avenue	Cleaning Contracts	41.37	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105692690	25.01.2019	Ventnor Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105692690	25.01.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105692690	25.01.2019	Freshwater West Wight Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105692690	25.01.2019	Seaclose Offices, Newport	Cleaning Contracts	18.39	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105692690	25.01.2019	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105692690	25.01.2019	Westridge, Ryde	Cleaning Contracts	17.02	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105693206	25.01.2019	31 Carter Avenue	Cleaning Contracts	75.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694817	16.01.2019	31 Carter Avenue	Cleaning Contracts	87.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696428	30.01.2019	31 Carter Avenue	Cleaning Contracts	42.00	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695995	06.02.2019	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695995	06.02.2019	Fire Technical Support	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105695995	06.02.2019	Contact Centre	Cleaning Contracts	10.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695995	06.02.2019	Beaulieu House	Cleaning Contracts	147.14	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695995	06.02.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695995	06.02.2019	Fire Technical Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695995	06.02.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697674	20.02.2019	31 Carter Avenue	Cleaning Contracts	27.00	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695995	06.02.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695995	06.02.2019	31 Carter Avenue	Cleaning Contracts	41.37	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695995	06.02.2019	Ventnor Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695995	06.02.2019	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695995	06.02.2019	Freshwater West Wight Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105695995	06.02.2019	Seaclose Offices, Newport	Cleaning Contracts	18.39	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695995	06.02.2019	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105695995	06.02.2019	Westridge, Ryde	Cleaning Contracts	17.02	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105692690	25.01.2019	Fort Victoria	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105692690	25.01.2019	County Hall,Newport	Cleaning Contracts	103.61	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105692690	25.01.2019	Regulatory Management & Admin Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105692690	25.01.2019	Island Learning Centre	Cleaning Contracts	8.10	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105692690	25.01.2019	40 Venner Avenue	Cleaning Contracts	42.52	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105692690	25.01.2019	Westridge Squash Courts	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105692690	25.01.2019	Branstone Farm Studies Centre	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105692690	25.01.2019	Sandown Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105692690	25.01.2019	Seagulls	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105692690	25.01.2019	Workshop Initiative Support in Education	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105693206	25.01.2019	Seagulls	Cleaning Contracts	45.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694817	16.01.2019	Seagulls	Cleaning Contracts	39.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696428	30.01.2019	Seagulls	Cleaning Contracts	21.00	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695995	06.02.2019	Fort Victoria	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105695995	06.02.2019	County Hall,Newport	Cleaning Contracts	103.61	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105695995	06.02.2019	Regulatory Management & Admin Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105695995	06.02.2019	Island Learning Centre	Cleaning Contracts	8.10	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695995	06.02.2019	40 Venner Avenue	Cleaning Contracts	42.52	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695995	06.02.2019	Westridge Squash Courts	Cleaning Contracts	5.40	PHS GROUP PLC

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695995	06.02.2019	Branstone Farm Studies Centre	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695995	06.02.2019	Sandown Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695995	06.02.2019	Seagulls	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697674	20.02.2019	Seagulls	Cleaning Contracts	36.00	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695995	06.02.2019	Crematorium	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695995	06.02.2019	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105695995	06.02.2019	Mental Health Day Services	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695995	06.02.2019	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695995	06.02.2019	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695995	06.02.2019	Library HQ	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105695995	06.02.2019	Mental Health Day Services	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695995	06.02.2019	Guildhall Museum	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695995	06.02.2019	Specialist Service Business Admin	Cleaning Contracts	16.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695995	06.02.2019	Specialist Service Business Admin	Cleaning Contracts	16.58	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695995	06.02.2019	Adelaide Resource Centre	Cleaning Contracts	89.75	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105695995	06.02.2019	Civic Centre,Sandown	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695995	06.02.2019	The Laurels	Cleaning Contracts	66.13	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105692690	25.01.2019	Crematorium	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105692690	25.01.2019	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105692690	25.01.2019	Mental Health Day Services	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105692690	25.01.2019	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105692690	25.01.2019	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105692690	25.01.2019	Library HQ	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105692690	25.01.2019	Mental Health Day Services	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105692690	25.01.2019	Guildhall Museum	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105692690	25.01.2019	Specialist Service Business Admin	Cleaning Contracts	16.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105692690	25.01.2019	Specialist Service Business Admin	Cleaning Contracts	16.58	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105692690	25.01.2019	Adelaide Resource Centre	Cleaning Contracts	89.75	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105692690	25.01.2019	Civic Centre,Sandown	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105692690	25.01.2019	The Laurels	Cleaning Contracts	66.13	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105694410	04.01.2019	Civic Centre,Sandown	Cleaning Contracts	83.98	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695543	18.01.2019	Medina Leisure Centre	Operational Equipment	221.40	PHYSICAL COMPANY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105695579	16.01.2019	Short Breaks	Charges from Independent Providers	166.00	PLAY CAFÉ
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698696	15.02.2019	Short Breaks	Charges from Independent Providers	166.00	PLAY CAFÉ
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697392	01.02.2019	Specialist Cross-Council Training	Training	3,000.00	PMCI SERVICES - T/A INSIGHTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697392	01.02.2019	Specialist Cross-Council Training	Training	5,460.00	PMCI SERVICES - T/A INSIGHTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697392	01.02.2019	Specialist Cross-Council Training	Training	975.00	PMCI SERVICES - T/A INSIGHTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105693837	11.01.2019	DoLS/MCA	Professional Services	246.20	POHWER
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699726	27.02.2019	DoLS/MCA	Professional Services	195.63	POHWER
Revenue	Resources	Central Services	Support Services	5105699879	27.02.2019	Litigation Costs	Legal Fees - Other Parties	300.00	POONAM PATTNI
Revenue	Resources	Central Services	Support Services	5105696195	23.01.2019	Strategic Management	Professional Services	15,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Support Services	5105699670	27.02.2019	Olympic Court	Professional Services	9,175.00	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Support Services	5105699670	27.02.2019	Olympic Court	Professional Services	24,875.00	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Corporate and Democratic Core	5105696150	23.01.2019	Chief Financial Officer/ s151 Officer	Agency staff	14,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105695960	18.01.2019	Specialist Cross-Council Training	Training	951.00	PORTSMOUTH CITY COUNCIL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699948	27.02.2019	Medina Theatre	Licences	3,210.97	PPL PRS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698396	13.02.2019	Westminster House	Maintenance of Operational Equipment	35.00	PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698398	13.02.2019	Westminster House	Maintenance of Operational Equipment	35.00	PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694289	04.01.2019	Community Equipment Store	Vehicle Maintenance Costs	650.04	PREMIER MOTORS (SOLENT) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696379	23.01.2019	Play Development	Professional Services	402.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699304	20.02.2019	Personal Budgets (Children & Families)	Charges from Independent Providers	250.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698400	20.02.2019	Pre-Paid Cards	Payment to Private Contractors	1,540.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699289	20.02.2019	Training - Childrens	Training	250.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105693164	09.01.2019	Pre-Paid Cards	Payment to Private Contractors	1,456.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695015	23.01.2019	Pre-Paid Cards	Payment to Private Contractors	1,484.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695937	18.01.2019	Pre-Paid Cards	Payment to Private Contractors	2,460.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698407	13.02.2019	Archaeology	Operational Equipment	73.50	PRESERVATION EQUIPMENT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698407	13.02.2019	Archaeology	Operational Equipment	39.95	PRESERVATION EQUIPMENT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698407	13.02.2019	Archaeology	Operational Equipment	36.85	PRESERVATION EQUIPMENT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698407	13.02.2019	Archaeology	Operational Equipment	115.00	PRESERVATION EQUIPMENT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698407	13.02.2019	Archaeology	Postage	15.00	PRESERVATION EQUIPMENT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697406	01.02.2019	Museums & Collections Management	Maintenance of Operational Equipment	11.90	PRESERVATION EQUIPMENT LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697666	06.02.2019	Community Equipment Store	Operational Equipment	2,962.00	PRESSURE CARE MANAGEMENT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697666	06.02.2019	Community Equipment Store	Operational Equipment	150.00	PRESSURE CARE MANAGEMENT
Revenue	Public Health	Public Health	Sexual Health	5105695274	16.01.2019	Free Test Me Service P	Payment to Private Contractors	6,156.00	PREVENTX LTD
Revenue	Public Health	Public Health	Sexual Health	5105694741	04.01.2019	Free Test Me Service P	Payment to Private Contractors	7,840.80	PREVENTX LTD
Revenue	Resources	Central Services	Support Services	5105698306	13.02.2019	Audit	Payment to Private Contractors	15,668.50	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	Central Services	Support Services	5105694500	11.01.2019	Audit	Payment to Private Contractors	15,668.50	PRICEWATERHOUSE COOPERS LLP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697428	01.02.2019	Community Equipment Store	Operational Equipment	243.34	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698136	08.02.2019	Community Equipment Store	Operational Equipment	69.05	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600320	28.02.2019	Community Equipment Store	Operational Equipment	259.22	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699983	27.02.2019	Westminster House	Cleaning Contracts	1,750.00	PROFESSOR CLEAN IOW
Capital	Resources	Capital	Capital	5105699907	27.02.2019	Server Farm	ICT Hardware & Software - Capital	7,537.00	PROJECTOR POINT
Capital	Resources	Capital	Capital	5105696933	01.02.2019	Information Assurance Project	ICT Hardware & Software - Capital	17,874.00	PROSPERON NETWORKS LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105696738	25.01.2019	Public Health Core Staffing NP	Consultants Fees	2,000.00	PUBLIC HEALTH ENGLAND
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105699300	20.02.2019	Specialist Cross-Council Training	Training	1,545.00	PUBLIC HEALTH ENGLAND
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699204	22.02.2019	Medina Leisure Centre	Maintenance of Operational Equipment	35.00	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694172	04.01.2019	Medina Leisure Centre	Maintenance of Operational Equipment	66.28	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694223	04.01.2019	Medina Leisure Centre	Operational Equipment	142.40	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105694492	04.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	90,713.62	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105694697	04.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	2,873.06	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694355	09.01.2019	Westridge Squash Courts	Operational Equipment	9.00	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694222	11.01.2019	The Heights	Maintenance of Operational Equipment	35.00	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695587	16.01.2019	The Heights	Operational Equipment	342.34	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694690	04.01.2019	The Heights	Operational Equipment	1,919.38	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697049	30.01.2019	The Heights	Operational Equipment	218.60	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699803	27.02.2019	The Heights	Operational Equipment	294.93	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698122	08.02.2019	The Heights	Payment to Private Contractors	164.23	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694495	04.01.2019	The Heights	Payment to Private Contractors	1,500.00	PULSE FITNESS LIMITED
Revenue	Resources	Central Services	Support Services	5105699990	27.02.2019	ICT Contracts	Computer Maintenance	-5,716.52	Q ASSOCIATES
Revenue	Resources	Central Services	Support Services	5105698695	27.02.2019	ICT Contracts	Computer Maintenance	5,716.52	Q ASSOCIATES
Revenue	Resources	Central Services	Support Services	5105698703	15.02.2019	ICT Contracts	Computer Maintenance	5,716.52	Q ASSOCIATES

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696806	25.01.2019	Community Equipment Store	Operational Equipment	22.00	QUEST 88 LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696806	25.01.2019	Community Equipment Store	Operational Equipment	20.00	QUEST 88 LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696804	25.01.2019	Community Equipment Store	Operational Equipment	262.00	QUEST 88 LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696804	25.01.2019	Community Equipment Store	Operational Equipment	22.00	QUEST 88 LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696804	25.01.2019	Community Equipment Store	Operational Equipment	20.00	QUEST 88 LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696806	25.01.2019	Community Equipment Store	Operational Equipment	262.00	QUEST 88 LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699755	27.02.2019	Community Equipment Store	Operational Equipment	361.00	QUEST 88 LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699318	20.02.2019	Medina Leisure Centre	Operational Equipment	80.00	QUINN RADIATORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697172	20.02.2019	Medina Leisure Centre	Operational Equipment	1,194.30	QUINN RADIATORS LTD
Revenue	Place	Housing Services	Homelessness	5105696223	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699066	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698380	13.02.2019	Rights of Way Operations	Maintenance of Operational Equipment	1,664.77	R HUNT LTD
Capital	Place	Capital	Capital	5105600419	28.02.2019	Highways transport capital	Plant, Equipment & Furniture - Capital	2,200.00	R HUNT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105695878	18.01.2019	Other Grounds Maintenance	Payment to Private Contractors	152.00	R HUNT LTD
Revenue	Place	Housing Services	Homelessness	5105696210	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699053	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694672	04.01.2019	Medina Leisure Centre	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694491	04.01.2019	The Heights	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694887	09.01.2019	Rights of Way Operations	Payment to Private Contractors	35.00	R J COOK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699719	27.02.2019	Rights of Way Operations	General Materials	203.00	R J COOK LTD
Capital	Place	Capital	Capital	5105699717	27.02.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	348.60	R J COOK LTD
Capital	Place	Capital	Capital	5105695413	16.01.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	533.10	R J COOK LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699046	20.02.2019	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699046	20.02.2019	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600375	28.02.2019	Community Equipment Store	Operational Equipment	88.00	R82 UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697878	06.02.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	35.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697878	06.02.2019	S17 Child Protection	Transport of Clients	4.35	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697878	06.02.2019	S17 Child Protection	Transport of Clients	81.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698163	08.02.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	51.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105698163	08.02.2019	Community Support Officers	Public Transport Fares	21.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697878	06.02.2019	Support for Looked After Children	Transport of Clients	52.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105697878	06.02.2019	Trading Standards	Public Transport Fares	97.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698163	08.02.2019	Leaving Care Costs	Transport of Clients	128.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698163	08.02.2019	Support for Looked After Children	Transport of Clients	69.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105698163	08.02.2019	Trading Standards	Public Transport Fares	74.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697878	06.02.2019	Childrens Assess & Safeguarding Team	Transport of Clients	74.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697878	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	35.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697878	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	35.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697878	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697878	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697878	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697878	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697878	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697878	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	35.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697878	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	35.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698163	08.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	319.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105698163	08.02.2019	Environmental Health - Business Regulation Protection	Public Transport Fares	208.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105698163	08.02.2019	Youth Offending Team	Staff Vehicle Mileage	407.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105697878	06.02.2019	Youth Offending Team	Public Transport Fares	23.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105697878	06.02.2019	Youth Offending Team	Public Transport Fares	29.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105697878	06.02.2019	Youth Offending Team	Public Transport Fares	49.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105697878	06.02.2019	Youth Offending Team	Public Transport Fares	49.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105697878	06.02.2019	Youth Offending Team	Public Transport Fares	61.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105697878	06.02.2019	Youth Offending Team	Public Transport Fares	61.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105697878	06.02.2019	Youth Offending Team	Public Transport Fares	30.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105697878	06.02.2019	Youth Offending Team	Public Transport Fares	30.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105697878	06.02.2019	Licensing Services	Public Transport Fares	90.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105698163	08.02.2019	Public Health Core Staffing NP	Public Transport Fares	234.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105698163	08.02.2019	Licensing Services	Public Transport Fares	188.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699916	27.02.2019	Purchased Fostering	Charges from Independent Providers	1,060.71	RAINBOW FOSTERING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696444	25.01.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696445	25.01.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694973	11.01.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694975	16.01.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699524	27.02.2019	Home to School SEN Transport (LA)	Transport of Clients	17.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699527	27.02.2019	Home to School SEN Transport (LA)	Transport of Clients	17.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697689	08.02.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697156	06.02.2019	Home to School SEN Transport (LA)	Transport of Clients	17.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697039	06.02.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697052	01.02.2019	Home to School SEN Transport (LA)	Transport of Clients	17.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695552	23.01.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695554	18.01.2019	Transitions Team	Public Transport Fares	20.10	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695038	11.01.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698402	15.02.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698469	22.02.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698470	20.02.2019	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699702	27.02.2019	Home to School SEN Transport (LA)	Transport of Clients	17.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695288	11.01.2019	First Response	Professional Services	47.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697151	30.01.2019	First Response	Professional Services	47.50	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600395	28.02.2019	Children in Care Team	Public Transport Fares	2,782.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695550	16.01.2019	First Response	Travel Expenses	47.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697147	30.01.2019	Mental Health Team	Professional Services	47.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694941	09.01.2019	Mental Health Team	Public Transport Fares	50.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695815	18.01.2019	Mental Health Team	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600314	28.02.2019	Fire Support Staff	Transport Insurance	-198.00	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696384	23.01.2019	DDIP (Developing Differently In Part.)	Transport Insurance	396.00	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697051	30.01.2019	DDIP (Developing Differently In Part.)	Transport Insurance	198.00	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698468	28.02.2019	Fire Support Staff	Transport Insurance	198.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694217	02.01.2019	DoLS/MCA	Professional Services	48.00	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695548	16.01.2019	Fire Fighters Salaries	Public Transport Fares	144.40	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696435	01.02.2019	Review/Quality Assurance	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696383	23.01.2019	Review/Quality Assurance	Public Transport Fares	19.80	RED FUNNEL GROUP

Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697149	06.02.2019	Fire Fighters Salaries	Public Transport Fares	198.00	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697177	30.01.2019	Fire Fighters Salaries	Public Transport Fares	415.80	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697178	30.01.2019	Fire Fighters Salaries	Public Transport Fares	226.90	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698404	20.02.2019	Integrated Locality Services - West/Cent	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105600358	28.02.2019	Review/Quality Assurance	Travel Expenses	52.30	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696441	23.01.2019	Commissioning Manager Individual Support	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698401	13.02.2019	Commissioning Manager Individual Support	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695868	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,200.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695869	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695870	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695873	18.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	285.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699215	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	720.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699216	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	528.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699217	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	342.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699218	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	540.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699219	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,440.00	REDLINE TAXIS
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696146	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	14.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696146	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699185	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	8.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699185	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	125.47	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699185	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	9.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699185	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105697635	06.02.2019	Contraception P	Payment to Private Contractors	344.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105697635	06.02.2019	Contraception P	Payment to Private Contractors	31.20	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105697635	06.02.2019	Contraception P	Payment to Private Contractors	126.45	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105697635	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	864.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105697635	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	556.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105697635	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696145	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	6.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696145	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	84.87	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696145	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105696145	23.01.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	27.30	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699203	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	16.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699203	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	109.09	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699203	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699203	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105699203	20.02.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697536	01.02.2019	Contraception P	Payment to Private Contractors	279.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697536	01.02.2019	Contraception P	Payment to Private Contractors	26.85	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697536	01.02.2019	Contraception P	Payment to Private Contractors	112.40	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697536	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	462.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697536	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	268.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697536	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Regeneration	Central Services	Support Services	5105694152	09.01.2019	Guildhall,Newport	Professional Services	375.00	REPORTING LTD
Revenue	Regeneration	Central Services	Support Services	5105699730	27.02.2019	Properties - Other Properties	Property Services - Day to day Maintenance	350.00	REPORTING LTD
Capital	Adult Services	Capital	Capital	5105699725	27.02.2019	S106 Capital Projects	External Design and Supervision Fees	150.00	REPORTING LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698708	22.02.2019	Community Equipment Store	Operational Equipment	2,910.00	RESCOM SYSTEMS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105694944	25.01.2019	Archives	Maintenance of Operational Equipment	520.22	RESPONSE TECHNICAL SERVICE LTD
Capital	Place	Capital	Capital	5105695418	16.01.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	523.65	REYNOLDS & READ LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696060	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	RHYMECARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698853	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	RHYMECARE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105696707	25.01.2019	Environmental Health - Environmental Regulation & Protection	Training	155.00	RICARDO-AEA LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698093	08.02.2019	Strengthening Families	Payment to Private Contractors	1,000.00	NITON METHODIST CHURCH
Revenue	Place	Housing Services	Supporting People	5105695301	11.01.2019	Supporting People Mental Health	Payment to Private Contractors	1,302.22	RICHMOND FELLOWSHIP
Revenue	Place	Housing Services	Supporting People	5105698180	08.02.2019	Supporting People Mental Health	Payment to Private Contractors	1,271.34	RICHMOND FELLOWSHIP
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694833	23.01.2019	Newport Harbour Account	Photocopying Costs	0.73	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105697423	08.02.2019	Centralised MFD/Copying	Photocopying Costs	119.28	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105697423	08.02.2019	Centralised MFD/Copying	Photocopying Costs	49.02	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105697038	08.02.2019	Centralised MFD/Copying	Photocopying Costs	403.21	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105697038	08.02.2019	Centralised MFD/Copying	Photocopying Costs	693.87	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105696650	25.01.2019	Centralised MFD/Copying	Photocopying Costs	0.89	RICOH UK LIMITED
Revenue	Assistant Chief Executive	Central Services	Support Services	5105697687	06.02.2019	Print Unit	Photocopying Costs	1,530.12	RICOH UK LIMITED
Revenue	Assistant Chief Executive	Central Services	Support Services	5105697687	06.02.2019	Print Unit	Photocopying Costs	1,666.94	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105697444	01.02.2019	Centralised MFD/Copying	Photocopying Costs	71.30	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105697444	01.02.2019	Centralised MFD/Copying	Photocopying Costs	43.77	RICOH UK LIMITED
Revenue	Assistant Chief Executive	Central Services	Support Services	5105699149	20.02.2019	Print Unit	Photocopying Costs	447.06	RICOH UK LIMITED
Revenue	Assistant Chief Executive	Central Services	Support Services	5105699149	20.02.2019	Print Unit	Photocopying Costs	1,356.07	RICOH UK LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105695827	18.01.2019	Environment officers	Training	33.34	RIVERSIDE VENTURES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105695827	18.01.2019	Environment officers	Training	90.00	RIVERSIDE VENTURES LTD
Revenue	Place	Housing Services	Homelessness	5105696410	23.01.2019	Homelessness Prevention	Payment to Private Contractors	42.00	RIVERSIDE VENTURES LTD
Revenue	Place	Housing Services	Homelessness	5105696410	23.01.2019	Homelessness Prevention	Payment to Private Contractors	20.83	RIVERSIDE VENTURES LTD
Revenue	Place	Housing Services	Homelessness	5105696410	23.01.2019	Homelessness Prevention	Payment to Private Contractors	37.50	RIVERSIDE VENTURES LTD
Revenue	Place	Housing Services	Homelessness	5105695839	23.01.2019	Homelessness Prevention	Payment to Private Contractors	57.29	RIVERSIDE VENTURES LTD
Revenue	Place	Housing Services	Homelessness	5105695839	23.01.2019	Homelessness Prevention	Payment to Private Contractors	69.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694800	16.01.2019	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	546.25	RNIB
Capital	Childrens Services	Capital	Capital	5105699002	20.02.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	18,550.00	ROGER HANLEY FENCING
Capital	Childrens Services	Capital	Capital	5105699007	20.02.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	4,305.00	ROGER HANLEY FENCING
Capital	Childrens Services	Capital	Capital	5105696839	30.01.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	200.00	ROGER HANLEY FENCING
Capital	Childrens Services	Capital	Capital	5105696448	06.02.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	70,106.53	ROLLALONG LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105694408	04.01.2019	Electoral Registration Canvassing	Postage	944.59	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105696956	30.01.2019	Electoral Registration Office	Postage	55.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105696795	13.02.2019	Electoral Registration Office	Postage	323.90	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105698952	27.02.2019	Electoral Registration Office	Postage	1,019.26	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695033	16.01.2019	Adult Social Care Enterprise House	Postage	26.50	ROYAL MAIL GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105694221	02.01.2019	Regulatory Management & Admin Support	Postage	99.00	ROYAL MAIL GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105696375	25.01.2019	Regulatory Management & Admin Support	Postage	7.79	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696929	30.01.2019	Education & Participation	Postage	2.46	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699221	20.02.2019	Adult Social Care Enterprise House	Postage	31.20	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695882	18.01.2019	Adult Community Learning	Marketing Costs	97.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105686619	09.01.2019	Specialist Cross-Council Training	Training	45.00	ROYAL TOWN PLANNING INSTITUTE SOUTH EAST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105686619	09.01.2019	Specialist Cross-Council Training	Training	55.00	ROYAL TOWN PLANNING INSTITUTE SOUTH EAST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105687079	09.01.2019	Specialist Cross-Council Training	Conference Expenses	-105.00	ROYAL TOWN PLANNING INSTITUTE SOUTH EAST

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695000	09.01.2019	Home to College Post 16 Transport	Transport of Clients	42.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695001	09.01.2019	Home to College Post 16 Transport	Transport of Clients	63.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695002	09.01.2019	Home to College Post 16 Transport	Transport of Clients	98.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695003	09.01.2019	Home to College Post 16 Transport	Transport of Clients	21.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695004	09.01.2019	Home to College Post 16 Transport	Transport of Clients	84.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695005	09.01.2019	Home to College Post 16 Transport	Transport of Clients	24.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695006	09.01.2019	Home to College Post 16 Transport	Transport of Clients	56.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695472	16.01.2019	Home to College Post 16 Transport	Transport of Clients	91.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695473	16.01.2019	Home to College Post 16 Transport	Transport of Clients	63.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695474	16.01.2019	Home to College Post 16 Transport	Transport of Clients	31.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695475	16.01.2019	Home to College Post 16 Transport	Transport of Clients	42.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695477	16.01.2019	Home to College Post 16 Transport	Transport of Clients	63.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695862	18.01.2019	Home to College Post 16 Transport	Transport of Clients	49.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694683	04.01.2019	Home to College Post 16 Transport	Transport of Clients	158.40	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695597	16.01.2019	Home to College Post 16 Transport	Transport of Clients	74.75	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695598	16.01.2019	Home to College Post 16 Transport	Transport of Clients	31.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695944	18.01.2019	Home to College Post 16 Transport	Transport of Clients	24.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695951	18.01.2019	Home to College Post 16 Transport	Transport of Clients	56.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695956	18.01.2019	Home to College Post 16 Transport	Transport of Clients	35.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696303	23.01.2019	Home to College Post 16 Transport	Transport of Clients	49.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698365	22.02.2019	Home to College Post 16 Transport	Transport of Clients	105.60	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699165	20.02.2019	Home to College Post 16 Transport	Transport of Clients	13.28	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699206	20.02.2019	Home to College Post 16 Transport	Transport of Clients	49.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699037	20.02.2019	Home to College Post 16 Transport	Transport of Clients	38.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699038	20.02.2019	Home to College Post 16 Transport	Transport of Clients	21.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699041	20.02.2019	Home to College Post 16 Transport	Transport of Clients	14.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105695070	09.01.2019	Learning Disability Residential 18-64	Regular Respite Care	894.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698266	08.02.2019	Learning Disability Residential 18-64	Regular Respite Care	596.48	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105695071	09.01.2019	Learning Disability Other LT Care 18-64	Charges from Independent Providers	1,304.64	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697864	06.02.2019	Agency Domiciliary Care	Charges from Independent Providers	264.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697865	06.02.2019	Agency Domiciliary Care	Charges from Independent Providers	211.20	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697866	06.02.2019	Agency Domiciliary Care	Charges from Independent Providers	316.80	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698226	08.02.2019	Learning Disability Other LT Care 18-64	Charges from Independent Providers	1,232.16	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699900	26.02.2019	Short Breaks	Grants to External Bodies	298.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699912	26.02.2019	Short Breaks	Grants to External Bodies	-298.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699944	27.02.2019	Short Breaks	Grants to External Bodies	298.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694759	04.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,477.00	RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696422	23.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-4,477.00	RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696423	23.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,477.00	RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695501	16.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	37.50	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699137	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	52.50	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699139	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	476.74	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699142	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	633.46	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699213	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	479.88	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699214	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	95.82	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699569	22.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695284	11.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	216.70	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695286	11.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.48	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695289	11.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.10	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695024	09.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	346.58	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695275	11.01.2019	Support for Looked After Children	Transport of Clients	458.25	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695276	11.01.2019	Support for Looked After Children	Transport of Clients	-878.84	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695325	11.01.2019	Support for Looked After Children	Transport of Clients	732.37	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693102	04.01.2019	Leaving Care Costs	Transport of Clients	23.33	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699173	22.02.2019	Support for Looked After Children	Transport of Clients	164.97	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699173	22.02.2019	Support for Looked After Children	Transport of Clients	366.60	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699140	20.02.2019	Leaving Care Costs	Transport of Clients	12.50	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695287	11.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	624.90	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699171	20.02.2019	Home to School Mainstream Transport	Taxis - Contract Hire	791.54	RYDE TAXIS LTD
Revenue	Resources	Central Services	Support Services	5105695368	11.01.2019	Payments Social Care Team	Taxis - Contract Hire	315.00	RYDE TAXIS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694823	04.01.2019	Ryde Concessions	Payment to Private Contractors	100.00	RYDE TOWN COUNCIL
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105696446	25.01.2019	Ryde Harbour	Payment to Private Contractors	39.60	RYDE TOWN COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105697553	08.02.2019	Community Safety Fund	Grants to External Bodies	1,500.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698917	20.02.2019	Short Breaks	Charges from Independent Providers	265.60	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698934	20.02.2019	Short Breaks	Charges from Independent Providers	199.20	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105694832	04.01.2019	Short Breaks	Grants to External Bodies	363.08	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695639	18.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695639	18.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695088	11.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695088	11.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696474	25.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696474	25.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694502	04.01.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694502	04.01.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600137	27.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600137	27.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697190	01.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697190	01.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697904	08.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697904	08.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698496	15.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698496	15.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699324	22.02.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699324	22.02.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600137	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695088	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694502	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695639	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696474	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697190	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697904	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698496	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699324	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695645	18.01.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695645	18.01.2019	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695094	11.01.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695094	11.01.2019	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696480	25.01.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694508	04.01.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694508	04.01.2019	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600143	27.02.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600143	27.02.2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696480	25.01.2019	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697196	01.02.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697196	01.02.2019	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697910	08.02.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697910	08.02.2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698502	15.02.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698502	15.02.2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699330	22.02.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699330	22.02.2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600143	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696480	25.01.2019	In-house Fostering	Boarding Out Allowances	306.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697196	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697910	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698502	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699330	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600274	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600274	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695223	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695223	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695775	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695775	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694637	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694637	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696613	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696613	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697325	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697325	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698038	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698038	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698634	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698634	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699464	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699464	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600166	27.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600166	27.02.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694530	04.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694530	04.01.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696502	25.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696502	25.01.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695116	11.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695116	11.01.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697218	01.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697218	01.02.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697932	08.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697932	08.02.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695667	18.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695667	18.01.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698524	15.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698524	15.02.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699352	22.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699352	22.02.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694568	04.01.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600205	27.02.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696542	25.01.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697256	01.02.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697970	08.02.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695154	11.01.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698563	15.02.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695705	18.01.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699393	22.02.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696509	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696509	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696509	25.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696509	25.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694536	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694536	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694536	04.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694536	04.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600172	27.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600172	27.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695122	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695122	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695122	11.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695122	11.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697224	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697224	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697224	01.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697224	01.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697938	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697938	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697938	08.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697938	08.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695673	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695673	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695673	18.01.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695673	18.01.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698530	15.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698530	15.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699359	22.02.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699359	22.02.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695122	11.01.2019	Leaving Care Costs	Transport of Clients	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694536	04.01.2019	Leaving Care Costs	Transport of Clients	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695673	18.01.2019	Leaving Care Costs	Transport of Clients	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696509	25.01.2019	Leaving Care Costs	Transport of Clients	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697224	01.02.2019	Leaving Care Costs	Transport of Clients	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697938	08.02.2019	Leaving Care Costs	Transport of Clients	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695122	11.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695122	11.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600172	27.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600172	27.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694536	04.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694536	04.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695673	18.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695673	18.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696509	25.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696509	25.01.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697224	01.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697224	01.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697938	08.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697938	08.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698530	15.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698530	15.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699359	22.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699359	22.02.2019	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600194	27.02.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696532	25.01.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694558	04.01.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697246	01.02.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697960	08.02.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695144	11.01.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698552	15.02.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695695	18.01.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699382	22.02.2019	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695144	11.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695144	11.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600194	27.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600194	27.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694558	04.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694558	04.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695695	18.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695695	18.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696532	25.01.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696532	25.01.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697246	01.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697246	01.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697960	08.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697960	08.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698552	15.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698552	15.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699382	22.02.2019	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699382	22.02.2019	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694501	04.01.2019	Car Park - Lane End, Bembridge	Rent of Buildings and Rooms	1,062.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694574	04.01.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600211	27.02.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696548	25.01.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697262	01.02.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697976	08.02.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695160	11.01.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695711	18.01.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698569	15.02.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699399	22.02.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600173	27.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696510	25.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694537	04.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695123	11.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697225	01.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697939	08.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695674	18.01.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698531	15.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699360	22.02.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699008	20.02.2019	Other Grounds Maintenance	Payment to Private Contractors	550.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696939	30.01.2019	Other Grounds Maintenance	Payment to Private Contractors	275.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695684	18.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695133	11.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694547	04.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600183	27.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696521	25.01.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697235	01.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697949	08.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698541	15.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699371	22.02.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695133	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600183	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694547	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695684	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696521	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697235	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697949	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698541	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699371	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696218	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696218	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696218	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696218	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696218	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105696218	23.01.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699061	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699061	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699061	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699061	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699061	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105699061	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600187	27.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696525	25.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694551	04.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695137	11.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697239	01.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697953	08.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695688	18.01.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698545	15.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699375	22.02.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696458	25.01.2019	Local Safeguarding Adults Board	Payments to Voluntary and Other Associations	1,975.00	SAFE PLACES ORGANISATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696879	30.01.2019	LSCB (Local Safeguarding Childrens Board)	Training	400.00	SAFEGUARDING ASSOC FOR EXCELLENCE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696879	30.01.2019	LSCB (Local Safeguarding Childrens Board)	Training	400.00	SAFEGUARDING ASSOC FOR EXCELLENCE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699517	27.02.2019	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	301.15	SAFEGUARDING ASSOC FOR EXCELLENCE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696879	30.01.2019	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	259.40	SAFEGUARDING ASSOC FOR EXCELLENCE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699517	27.02.2019	LSCB (Local Safeguarding Childrens Board)	Training	400.00	SAFEGUARDING ASSOC FOR EXCELLENCE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699517	27.02.2019	LSCB (Local Safeguarding Childrens Board)	Training	400.00	SAFEGUARDING ASSOC FOR EXCELLENCE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696345	23.01.2019	Fire Technical Support	Vehicle Maintenance Costs	45.00	SAFETY KLEEN UK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696172	23.01.2019	Fire Technical Support	Vehicle Maintenance Costs	124.26	SAFETY KLEEN UK LTD
Revenue	Public Health	Public Health	Sexual Health	5105697538	01.02.2019	Contraception P	Payment to Private Contractors	666.50	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697538	01.02.2019	Contraception P	Payment to Private Contractors	31.20	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697538	01.02.2019	Contraception P	Payment to Private Contractors	365.30	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697538	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	6.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697538	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697538	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	7.00	SAINSBURYS PHARMACY
Revenue	Place	Housing Services	Supporting People	5105698184	08.02.2019	Supporting People Homelessness	Payment to Private Contractors	25,206.24	SALVATION ARMY TRUSTEE CO
Revenue	Place	Housing Services	Supporting People	5105695308	11.01.2019	Supporting People Homelessness	Payment to Private Contractors	24,253.06	SALVATION ARMY TRUSTEE CO
Revenue	Place	Planning services	Management & Support Services	5105600317	28.02.2019	Planning Management	Stationery	210.00	SANDHAM OFFICE SERVICES LTD
Revenue	Place	Planning services	Management & Support Services	5105600317	28.02.2019	Planning Management	Stationery	210.00	SANDHAM OFFICE SERVICES LTD
Revenue	Place	Planning services	Management & Support Services	5105600317	28.02.2019	Planning Management	Stationery	210.00	SANDHAM OFFICE SERVICES LTD
Revenue	Place	Planning services	Management & Support Services	5105697736	06.02.2019	Planning Management	Stationery	351.00	SANDHAM OFFICE SERVICES LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105695557	15.01.2019	NHS Health Check Programme P	Payment to Private Contractors	-2,679.50	SANDOWN HEALTH CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105695558	15.01.2019	NHS Health Check Programme P	Payment to Private Contractors	2,679.50	SANDOWN HEALTH CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697572	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	1,463.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105695557	15.01.2019	Contraception P	Payment to Private Contractors	-1,530.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105695557	15.01.2019	Contraception P	Payment to Private Contractors	-6,250.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105695558	15.01.2019	Contraception P	Payment to Private Contractors	1,530.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105695558	15.01.2019	Contraception P	Payment to Private Contractors	6,250.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105697572	06.02.2019	Long Acting Reversible Contraception	Payment to Private Contractors	1,495.00	SANDOWN HEALTH CENTRE
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105696033	23.01.2019	Learning Disability Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105698826	20.02.2019	Learning Disability Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105695445	16.01.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,370.38	SANDOWN NURSING HOME
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105697492	01.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,859.52	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695387	16.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	7,955.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Regular Respite Care	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	FNC IWC funded clients	Regular Respite Care	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695445	16.01.2019	FNC IWC funded clients	Charges from Independent Providers	1,649.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695445	16.01.2019	FNC IWC funded clients	Charges from Independent Providers	2,124.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696033	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695889	18.01.2019	FNC IWC funded clients	Charges from Independent Providers	316.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697002	30.01.2019	FNC IWC funded clients	Charges from Independent Providers	316.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698724	15.02.2019	FNC IWC funded clients	Charges from Independent Providers	339.00	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698826	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696033	23.01.2019	Physical Support Nursing 65+	Regular Respite Care	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698826	20.02.2019	Physical Support Nursing 65+	Regular Respite Care	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695445	16.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	6,834.26	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105695445	16.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	8,800.28	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695889	18.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	1,310.68	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696033	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696033	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696033	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696033	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696033	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696033	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696033	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696033	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696033	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696033	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696033	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696033	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697002	30.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	1,310.68	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697098	30.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	4,429.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698724	15.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	1,404.30	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698826	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698826	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698826	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698826	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698826	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698826	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698826	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698826	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698826	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698826	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SANDOWN NURSING HOME
Revenue	Resources	Central Services	Support Services	5105694771	04.01.2019	ICT Contracts	Computer Maintenance	750.00	SAP (UK) LTD
Revenue	Resources	Central Services	Support Services	5105697074	30.01.2019	Litigation Costs	Legal Fees - Other Parties	400.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600306	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600306	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698205	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698205	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698666	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698666	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699496	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699496	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105697903	08.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,370.38	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696473	25.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	316.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696473	25.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	452.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696473	25.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	452.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697105	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	180.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697105	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,056.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698885	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698885	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698885	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698885	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698885	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695396	16.01.2019	FNC IWC funded clients	Charges from Independent Providers	497.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695397	16.01.2019	FNC IWC funded clients	Charges from Independent Providers	1,875.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695456	16.01.2019	FNC IWC funded clients	Charges from Independent Providers	1,017.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696092	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696093	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697714	06.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698885	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698885	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698885	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698885	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698886	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	406.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699112	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	226.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696092	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,902.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696092	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,296.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698885	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,902.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698885	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,296.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695396	16.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,059.64	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695397	16.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	7,770.46	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695456	16.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	4,212.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696092	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696092	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696092	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696092	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696092	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696093	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696093	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696093	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696093	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696093	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696093	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696093	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696093	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696093	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696093	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696093	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697714	06.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699112	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	936.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698885	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698885	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698885	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698885	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698885	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698886	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698886	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698886	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698886	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698886	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698886	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698886	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698886	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698886	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698886	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	1,685.16	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696091	23.01.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698884	20.02.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695455	16.01.2019	FNC IWC funded clients	Charges from Independent Providers	293.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696091	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698884	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695455	16.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	1,217.06	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696091	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696091	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696091	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698884	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698884	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698884	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105693867	09.01.2019	Fairway Sports Complex	Hire of General Equipment	103.99	SCOBIE VENDING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699978	27.02.2019	The Heights	Maintenance of Operational Equipment	123.75	SCOBIE VENDING SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105695600	16.01.2019	Highways PFI Project	Electricity	45.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698142	08.02.2019	Specialist Service Business Admin	Electricity	170.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105672445	13.02.2019	Ferry Operation	Operational Equipment	83.33	SCREWFIX DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694734	18.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	16,345.33	SEAFIELDS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694736	18.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	16,345.33	SEAFIELDS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699193	22.02.2019	NHS Independent Complaints Advocacy Service (ICAS)	Payment to Private Contractors	3,750.00	SEAP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695966	30.01.2019	NHS Independent Complaints Advocacy Service (ICAS)	Payment to Private Contractors	3,750.00	SEAP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696759	25.01.2019	Fire Technical Support	Stock Purchases	121.23	SEASAFE SYSTEMS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696894	30.01.2019	Fire Technical Support	Maintenance of Operational Equipment	335.01	SEASAFE SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694905	09.01.2019	Support for Looked After Children	Support Children	40.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105699113	20.02.2019	Staff Benefits	Payment to Private Contractors	120.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696259	23.01.2019	Staff Benefits	Payment to Private Contractors	120.00	SEASHELLS PRE-SCHOOL
Revenue	Public Health	Public Health	Sexual Health	5105697539	01.02.2019	Contraception P	Payment to Private Contractors	86.00	SEAVIEW PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697539	01.02.2019	Contraception P	Payment to Private Contractors	10.40	SEAVIEW PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105697539	01.02.2019	Contraception P	Payment to Private Contractors	28.10	SEAVIEW PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105697539	01.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	SEAVIEW PHARMACY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697152	06.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	624.00	SECURITY MATTERS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698698	20.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	50.82	SECURITY MATTERS
Revenue	Place	Planning services	Building Control	5105699042	20.02.2019	Building Control	Publications	210.00	SEDSA
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696068	23.01.2019	Physical Support Nursing 18-64	Charges from Independent Providers	3,907.12	SENTINEL HEALTH CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698861	20.02.2019	Physical Support Nursing 18-64	Charges from Independent Providers	3,907.12	SENTINEL HEALTH CARE LTD
Revenue	Place	Central Services	Corporate and Democratic Core	5105694265	02.01.2019	Civic Events general	Catering Purchases	325.00	SERFCA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699257	20.02.2019	Emergency Duty Service	Agency staff	1,719.00	SEVEN RESOURCING LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697571	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	1,853.00	SHANKLIN MEDICAL CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105697571	06.02.2019	Long Acting Reversible Contraception	Payment to Private Contractors	3,150.00	SHANKLIN MEDICAL CENTRE
Revenue	Regeneration	Central Services	Support Services	5105697081	30.01.2019	County Hall,Newport	Fixtures and Fittings	5,924.00	SHELTER STORE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696062	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105696062	23.01.2019	Sensory Support Residential 65+	Charges from Independent Providers	1,902.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698855	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105698855	20.02.2019	Sensory Support Residential 65+	Charges from Independent Providers	1,902.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696471	25.01.2019	Physical Support Residential 65+	Charges from Independent Providers	4,768.62	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696062	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696062	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696062	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698855	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698855	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699267	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	5,437.90	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698855	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Place	Housing Services	Supporting People	5105698188	08.02.2019	Supporting People Mental Health	Payment to Private Contractors	23,071.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105698190	08.02.2019	Supporting People Young People	Payment to Private Contractors	665.85	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105698193	08.02.2019	Supporting People Mental Health	Payment to Private Contractors	8,420.79	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105695313	11.01.2019	Supporting People Mental Health	Payment to Private Contractors	23,071.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105695317	11.01.2019	Supporting People Young People	Payment to Private Contractors	679.82	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105695320	11.01.2019	Supporting People Mental Health	Payment to Private Contractors	10,451.41	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105698189	08.02.2019	Supporting People Homelessness	Payment to Private Contractors	9,330.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105698195	08.02.2019	Supporting People Homelessness	Payment to Private Contractors	1,941.30	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105695314	11.01.2019	Supporting People Homelessness	Payment to Private Contractors	9,330.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105695315	11.01.2019	Supporting People Homelessness	Payment to Private Contractors	2,791.28	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105698191	08.02.2019	Supporting People Teenage Pregnancy	Payment to Private Contractors	872.51	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105698194	08.02.2019	Supporting People Learning Disability	Payment to Private Contractors	4,282.12	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105695316	11.01.2019	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,325.22	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105695318	11.01.2019	Supporting People Learning Disability	Payment to Private Contractors	6,425.07	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105698192	08.02.2019	Supporting People Older Persons	Payment to Private Contractors	8,830.29	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105695319	11.01.2019	Supporting People Older Persons	Payment to Private Contractors	11,394.16	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105695381	16.01.2019	Physical Support Other LT Care 18-64	Charges from Independent Providers	245.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698489	15.02.2019	Physical Support Other LT Care 18-64	Charges from Independent Providers	70.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694454	02.01.2019	Plean Dene	Rent of Buildings and Rooms	8,043.49	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694454	02.01.2019	Saxonbury	Rent of Buildings and Rooms	4,471.87	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694454	02.01.2019	40 Venner Avenue	Rent of Buildings and Rooms	2,886.52	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694454	02.01.2019	Seagulls	Rent of Buildings and Rooms	3,677.18	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695010	09.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,520.67	SHINING STARS FOSTERING AGENCY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698079	08.02.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,520.67	SHINING STARS FOSTERING AGENCY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695571	16.01.2019	Ferry Operation	Operational Equipment	87.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695973	18.01.2019	Beach Safety & Inspection / Beach Awards	Operational Equipment	48.00	SIGNPOST EXPRESS

Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695977	23.01.2019	Car Park cash collection	Operational Equipment	36.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105698713	15.02.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	98.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698891	22.02.2019	Public Seats (incl.Dedicated Seats)	Operational Equipment	144.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698893	22.02.2019	Public Seats (incl.Dedicated Seats)	Operational Equipment	72.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699506	22.02.2019	Beach Safety & Inspection / Beach Awards	Operational Equipment	15.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105699633	22.02.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,387.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105699962	27.02.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	208.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697705	06.02.2019	Newport Harbour Account	Professional Services	168.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695569	16.01.2019	Commercial Sales Team	Advertising & Publicity	345.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695572	16.01.2019	Commercial Sales Team	Advertising & Publicity	435.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695974	18.01.2019	Commercial Sales Team	Advertising & Publicity	75.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696397	23.01.2019	Commercial Sales Team	Advertising & Publicity	434.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697594	06.02.2019	Commercial Sales Team	Advertising & Publicity	42.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695570	16.01.2019	Off-Street Parking Operations	Operational Equipment	60.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105695570	16.01.2019	Off-Street Parking Operations	Operational Equipment	60.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695982	18.01.2019	The Heights	Operational Equipment	105.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697595	06.02.2019	Cemeteries Administration	Operational Equipment	228.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698895	20.02.2019	Off-Street Parking Operations	Operational Equipment	165.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698902	20.02.2019	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699505	27.02.2019	The Heights	Payment to Private Contractors	769.50	SIGNPOST EXPRESS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696201	23.01.2019	Community Equipment Store	Operational Equipment	330.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696201	23.01.2019	Community Equipment Store	Operational Equipment	10.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600380	28.02.2019	Community Equipment Store	Operational Equipment	165.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600380	28.02.2019	Community Equipment Store	Operational Equipment	30.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600380	28.02.2019	Community Equipment Store	Operational Equipment	10.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697557	06.02.2019	Community Equipment Store	Operational Equipment	332.00	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600407	28.02.2019	School Improvement	Professional Services	2,000.00	SLATER BAKER LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600407	28.02.2019	School Improvement	Professional Services	141.00	SLATER BAKER LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600407	28.02.2019	School Improvement	Professional Services	56.00	SLATER BAKER LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105696134	25.01.2019	Area Director (Children & Families)	Professional Services	1,885.00	SNAP SURVEYS
Revenue	Regeneration	Planning services	Economic Development	5105694850	09.01.2019	DCMS Crowdfunding Project	Consultants Fees	37,450.00	SOCIAL FINANCE LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696647	06.02.2019	Special Discretionary Grants	Charges from Independent Providers	331.55	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696176	23.01.2019	Special Discretionary Grants	Charges from Independent Providers	314.85	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699587	27.02.2019	Special Discretionary Grants	Charges from Independent Providers	399.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697670	13.02.2019	Special Discretionary Grants	Charges from Independent Providers	394.95	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697671	06.02.2019	Special Discretionary Grants	Charges from Independent Providers	313.35	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697751	08.02.2019	Special Discretionary Grants	Charges from Independent Providers	324.55	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697752	08.02.2019	Special Discretionary Grants	Charges from Independent Providers	317.60	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697447	06.02.2019	Special Discretionary Grants	Charges from Independent Providers	146.60	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697022	06.02.2019	Special Discretionary Grants	Charges from Independent Providers	370.05	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698235	13.02.2019	Special Discretionary Grants	Charges from Independent Providers	339.20	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698237	20.02.2019	Special Discretionary Grants	Charges from Independent Providers	355.70	SOCIALISING BUDDIES
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695994	23.01.2019	Library HQ	Professional Subscriptions	525.00	SOCIETY OF CHIEF LIBRARIANS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697610	06.02.2019	Specialist Cross-Council Training	Training	525.00	SOCIETY OF CHIEF LIBRARIANS
Revenue	Resources	Central Services	Support Services	5105696313	23.01.2019	Staff Benefits	Professional Services	700.00	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105696454	23.01.2019	Staff Benefits	Professional Services	833.33	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105696814	25.01.2019	Staff Benefits	Professional Services	345.83	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105695398	16.01.2019	Staff Benefits	Professional Services	666.67	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105697391	01.02.2019	Staff Benefits	Professional Services	174.50	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105698265	08.02.2019	Staff Benefits	Professional Services	833.33	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105699507	22.02.2019	Staff Benefits	Professional Services	333.33	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105699507	22.02.2019	Staff Benefits	Professional Services	625.00	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105699507	22.02.2019	Staff Benefits	Professional Services	833.33	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105699507	22.02.2019	Staff Benefits	Professional Services	833.34	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Resources	Central Services	Support Services	5105699509	27.02.2019	Staff Benefits	Professional Services	-833.33	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696354	23.01.2019	Island Learning Centre	Minor Works	450.00	SOLARTEK FILMS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694840	09.01.2019	Ferry Operation	Rent of Buildings and Rooms	933.75	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696744	30.01.2019	DoLS/MCA	Professional Services	179.97	SOLENT MIND
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696764	30.01.2019	DoLS/MCA	Professional Services	813.00	SOLENT MIND
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696766	30.01.2019	DoLS/MCA	Professional Services	192.83	SOLENT MIND
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698233	13.02.2019	Domestic Violence	Payments to other NHS Trusts	500.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105696900	30.01.2019	Public Health Core Staffing NP	Training	2,230.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600102	27.02.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694863	09.01.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694930	09.01.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694972	09.01.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695847	18.01.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695928	23.01.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696456	25.01.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699628	27.02.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696983	30.01.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697091	01.02.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697702	13.02.2019	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695531	23.01.2019	Trading Standards	Operational Equipment	167.00	SOLMEDIA
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696054	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698847	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696054	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696054	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696054	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696054	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696054	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696054	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698847	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698847	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698847	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698847	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698847	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698847	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696054	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698847	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696054	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SOMERSET CARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696054	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696054	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696054	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696054	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696054	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696054	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696054	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696054	23.01.2019	Carers Residential	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696054	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698391	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	951.30	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698847	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698847	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698847	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698847	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698847	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698847	20.02.2019	Carers Residential	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698847	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698847	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698847	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698847	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698847	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	67.95	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698791	20.02.2019	Gouldings Resource Centre	Operational Equipment	192.50	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698792	20.02.2019	Gouldings Resource Centre	Consumable Cleaning Materials	534.83	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698382	13.02.2019	Gouldings Resource Centre	Consumable Cleaning Materials	40.35	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696859	30.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	352.00	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695075	11.01.2019	Gouldings Resource Centre	Consumable Cleaning Materials	451.90	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694465	04.01.2019	Community Reablement	Operational Equipment	160.60	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	69.75	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	45.75	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	49.50	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	11.40	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	124.75	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	12.40	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	7.90	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	27.90	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	3.50	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	15.80	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	71.60	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	15.60	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	41.28	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	5.20	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	27.50	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	4.50	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	3.00	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	19.95	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	5.90	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	7.90	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	5.20	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	4.25	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	11.20	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694467	02.01.2019	Ferry Operation	Operational Equipment	19.00	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694469	02.01.2019	Community Reablement	Operational Equipment	192.50	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694483	02.01.2019	Car Park cash collection	Operational Equipment	2.95	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694483	02.01.2019	Car Park cash collection	Operational Equipment	16.50	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694483	02.01.2019	Car Park cash collection	Operational Equipment	4.95	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694483	02.01.2019	Car Park cash collection	Operational Equipment	23.25	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105694483	02.01.2019	Car Park cash collection	Operational Equipment	11.05	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699929	27.02.2019	Community Reablement	Operational Equipment	269.50	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699931	27.02.2019	Community Reablement	Operational Equipment	192.50	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696857	30.01.2019	Community Reablement	Operational Equipment	231.00	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698947	20.02.2019	Community Reablement	Operational Equipment	192.50	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105696953	30.01.2019	Westridge, Ryde	Consumable Cleaning Materials	3.50	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105696953	30.01.2019	Westridge, Ryde	Consumable Cleaning Materials	8.25	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105696953	30.01.2019	Westridge, Ryde	Consumable Cleaning Materials	56.40	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105696953	30.01.2019	Westridge, Ryde	Consumable Cleaning Materials	27.25	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105694464	09.01.2019	Barrack Block, Sandown	Consumable Cleaning Materials	2.50	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105694464	09.01.2019	Barrack Block, Sandown	Consumable Cleaning Materials	10.90	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105694464	09.01.2019	Barrack Block, Sandown	Consumable Cleaning Materials	66.00	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105694463	02.01.2019	Westridge, Ryde	Consumable Cleaning Materials	169.20	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105694463	02.01.2019	Westridge, Ryde	Consumable Cleaning Materials	5.45	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105694463	02.01.2019	Westridge, Ryde	Consumable Cleaning Materials	16.50	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105694463	02.01.2019	Westridge, Ryde	Consumable Cleaning Materials	5.00	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105694464	09.01.2019	Barrack Block, Sandown	Consumable Cleaning Materials	67.68	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105699922	27.02.2019	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.02	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105699922	27.02.2019	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.00	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699930	27.02.2019	Newport Harbour Account	Consumable Cleaning Materials	51.20	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698950	20.02.2019	Adult Social Care Enterprise House	Consumable Cleaning Materials	4.95	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105698951	20.02.2019	County Hall,Newport	Consumable Cleaning Materials	146.15	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105698793	20.02.2019	County Hall,Newport	Consumable Cleaning Materials	14.00	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105698793	20.02.2019	County Hall,Newport	Consumable Cleaning Materials	29.45	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698950	20.02.2019	Adult Social Care Enterprise House	Consumable Cleaning Materials	15.70	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105698790	20.02.2019	County Hall,Newport	Consumable Cleaning Materials	111.60	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105698793	20.02.2019	County Hall,Newport	Consumable Cleaning Materials	15.00	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105698793	20.02.2019	County Hall,Newport	Consumable Cleaning Materials	67.68	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105698793	20.02.2019	County Hall,Newport	Consumable Cleaning Materials	55.80	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105698793	20.02.2019	County Hall,Newport	Consumable Cleaning Materials	24.90	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105698790	20.02.2019	County Hall,Newport	Consumable Cleaning Materials	51.35	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105698790	20.02.2019	County Hall,Newport	Consumable Cleaning Materials	112.80	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105698379	20.02.2019	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.02	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105698379	20.02.2019	Regulatory Management & Admin Support	Consumable Cleaning Materials	5.45	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696858	30.01.2019	Adult Social Care Enterprise House	Consumable Cleaning Materials	132.72	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105695073	11.01.2019	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.02	SOMERTON PAPER SERVICE

Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105695073	11.01.2019	Regulatory Management & Admin Support	Consumable Cleaning Materials	1.25	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105695074	11.01.2019	County Hall,Newport	Consumable Cleaning Materials	4.50	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105695074	11.01.2019	County Hall,Newport	Consumable Cleaning Materials	21.80	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105695074	11.01.2019	County Hall,Newport	Consumable Cleaning Materials	21.50	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694466	02.01.2019	Adult Social Care Enterprise House	Consumable Cleaning Materials	132.72	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694466	02.01.2019	Adult Social Care Enterprise House	Consumable Cleaning Materials	7.85	SOMERTON PAPER SERVICE
Revenue	Place	Planning services	Management & Support Services	5105696935	30.01.2019	Planning Management	General Materials	99.00	SOMERTON PAPER SERVICE
Revenue	Place	Planning services	Management & Support Services	5105696935	30.01.2019	Planning Management	General Materials	67.68	SOMERTON PAPER SERVICE
Revenue	Place	Planning services	Management & Support Services	5105696935	30.01.2019	Planning Management	General Materials	15.70	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696967	30.01.2019	Crematorium	Consumable Cleaning Materials	67.20	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696860	30.01.2019	Crematorium	Consumable Cleaning Materials	33.30	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699923	27.02.2019	Commissioning Manager Individual Support	Consumable Cleaning Materials	132.72	SOMERTON PAPER SERVICE
Revenue	Place	Planning services	Management & Support Services	5105698789	20.02.2019	Planning Management	Consumable Cleaning Materials	99.00	SOMERTON PAPER SERVICE
Revenue	Place	Planning services	Management & Support Services	5105698789	20.02.2019	Planning Management	Consumable Cleaning Materials	67.68	SOMERTON PAPER SERVICE
Revenue	Place	Planning services	Management & Support Services	5105698789	20.02.2019	Planning Management	Consumable Cleaning Materials	15.70	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698460	15.02.2019	Crematorium	Operational Equipment	446.00	SOS SUPPLIES
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699886	27.02.2019	Crematorium	Operational Equipment	34.00	SOS SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698370	22.02.2019	The Heights	Operational Equipment	216.66	SOUND DYNAMICS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698370	22.02.2019	The Heights	Postage	15.00	SOUND DYNAMICS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105699866	27.02.2019	Specialist Cross-Council Training	Training	695.00	SOUTH EAST EMPLOYERS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105694969	09.01.2019	Environmental Health - Business Regulation Protection	Professional Services	531.85	SOUTH EAST WATER LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697543	01.02.2019	NHS Health Check Programme P	Payment to Private Contractors	1,357.50	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Public Health	Public Health	Sexual Health	5105697543	01.02.2019	Long Acting Reversible Contraception	Payment to Private Contractors	165.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694958	09.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	360.00	SOUTH WIGHT TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699182	20.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	24.00	SOUTH WIGHT TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697842	06.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	468.00	SOUTH WIGHT TAXIS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105696199	23.01.2019	Environmental Health - Business Regulation Protection	Professional Services	280.00	SOUTHAMPTON CITY COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105694755	04.01.2019	Environmental Health - Business Regulation Protection	Professional Services	610.00	SOUTHAMPTON CITY COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105694757	04.01.2019	Environmental Health - Business Regulation Protection	Professional Services	280.00	SOUTHAMPTON CITY COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105697730	06.02.2019	Environmental Health - Business Regulation Protection	Professional Services	610.00	SOUTHAMPTON CITY COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105697733	06.02.2019	Environmental Health - Business Regulation Protection	Professional Services	610.00	SOUTHAMPTON CITY COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695921	18.01.2019	Environmental Health - Business Regulation Protection	Professional Services	610.00	SOUTHAMPTON CITY COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105695952	18.01.2019	Environmental Health - Business Regulation Protection	Professional Services	610.00	SOUTHAMPTON CITY COUNCIL
Revenue	Regeneration	Planning services	Economic Development	5105699685	27.02.2019	Economic Development	Southampton CC - Partnership costs	1,407.38	SOUTHAMPTON CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698324	15.02.2019	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	696.57	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698325	15.02.2019	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	18,658.76	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694985	11.01.2019	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	21,998.75	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699158	22.02.2019	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	15,000.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698957	20.02.2019	Childrens Assess & Safeguarding Team	Professional Services	1,010.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698957	20.02.2019	Childrens Assess & Safeguarding Team	Professional Services	1,010.00	SOUTHERN ADVOCACY SERVICES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695933	23.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	265.00	SOUTHERN ELECTRIC
Revenue	Regeneration	Central Services	Support Services	5105695858	23.01.2019	Mariners Way, Cowes	Property Services - Planned Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695934	23.01.2019	Learning & Development Running Costs	Minor Works	4,418.00	SOUTHERN ELECTRIC
Revenue	Regeneration	Central Services	Support Services	5105695861	23.01.2019	Properties - Other Properties	Property Services - Planned Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Regeneration	Central Services	Support Services	5105695922	23.01.2019	Properties - Other Properties	Property Services - Planned Maintenance	1,120.00	SOUTHERN ELECTRIC
Revenue	Regeneration	Central Services	Support Services	5105695926	23.01.2019	Properties - Other Properties	Property Services - Day to day Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695852	23.01.2019	Beaulieu House	Minor Works	150.00	SOUTHERN ELECTRIC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695851	23.01.2019	Branstone Farm Studies Centre	Property Services - Planned Maintenance	896.00	SOUTHERN ELECTRIC
Revenue	Regeneration	Central Services	Support Services	5105695863	23.01.2019	County Hall,Newport	Property Services - Day to day Maintenance	10,533.10	SOUTHERN ELECTRIC
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105695860	18.01.2019	Family Centres Maintenance	Property Services - Planned Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695924	23.01.2019	The Heights	Property Services - Day to day Maintenance	265.00	SOUTHERN ELECTRIC
Revenue	Regeneration	Planning services	Business Support	5105695931	23.01.2019	Norton Green Factory Units	Property Services - Day to day Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Regeneration	Planning services	Economic Development	5105697070	30.01.2019	Extra Care Mobilisation Fund	Professional Services	6,750.00	SOUTHERN HOUSING GROUP LTD
Capital	Adult Services	Capital	Capital	5105695807	18.01.2019	S106 Capital Projects	Capital Grants	64,050.00	SOUTHERN HOUSING GROUP LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696971	30.01.2019	Fire Technical Support	Fire Fighting Equipment	394.90	SOUTHERN WATER
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697041	30.01.2019	Fire Technical Support	Fire Fighting Equipment	394.90	SOUTHERN WATER
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699234	20.02.2019	Fire Technical Support	Fire Fighting Equipment	394.90	SOUTHERN WATER
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699237	20.02.2019	Fire Technical Support	Fire Fighting Equipment	857.98	SOUTHERN WATER
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699239	20.02.2019	Fire Technical Support	Fire Fighting Equipment	394.90	SOUTHERN WATER
Revenue	Place	Housing Services	Supporting People	5105695302	11.01.2019	Supporting People Young People	Payment to Private Contractors	37,173.84	SOVEREIGN HOUSING ASSOCIATION
Revenue	Place	Housing Services	Supporting People	5105698181	08.02.2019	Supporting People Young People	Payment to Private Contractors	37,173.84	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696786	06.02.2019	Support for Looked After Children	Support Children	709.66	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696786	06.02.2019	Support for Looked After Children	Support Children	709.66	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696786	06.02.2019	Support for Looked After Children	Support Children	709.67	SOVEREIGN HOUSING ASSOCIATION
Revenue	Place	Housing Services	Homelessness	5105697578	06.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	150.00	SOVEREIGN HOUSING ASSOCIATION
Revenue	Place	Housing Services	Homelessness	5105698722	15.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	0.01	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696733	25.01.2019	Home to School SEN Transport (LA)	Transport of Clients	445.00	SPARSHOLT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696734	25.01.2019	Home to School SEN Transport (LA)	Transport of Clients	445.00	SPARSHOLT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696735	25.01.2019	Home to School SEN Transport (LA)	Transport of Clients	445.00	SPARSHOLT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694345	04.01.2019	Special Discretionary Grants	Charges from Independent Providers	698.00	SPARSHOLT COLLEGE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696051	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698844	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105696356	23.01.2019	Fire Technical Support	Vehicle Maintenance Costs	85.00	SPENCER RIGGING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105698338	13.02.2019	Newport Harbour Account	Professional Services	746.80	SPENCER RIGGING LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696028	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696028	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698821	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SSAFA FORCES HELP
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696079	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	5,600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698872	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	5,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,069.22	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,697.11	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,873.21	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,677.19	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,265.24	ST CATHERINE'S SCHOOL

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,762.67	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,441.34	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,441.34	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,441.34	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,441.34	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,441.34	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696440	30.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105696440	30.01.2019	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,418.34	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105696440	30.01.2019	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,744.06	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105696440	30.01.2019	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	17,488.12	ST CATHERINE'S SCHOOL
Revenue	Resources	Central Services	Support Services	5105699098	20.02.2019	Staff Benefits	Payment to Private Contractors	5.00	ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105696254	23.01.2019	Staff Benefits	Payment to Private Contractors	70.00	ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697628	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	462.00	ST HELENS MEDICAL CENTRE
Revenue	Place	Housing Services	Homelessness	5105695996	23.01.2019	Homelessness	Medical Fees and Staff Welfare	25.15	ST HELENS MEDICAL CENTRE
Revenue	Resources	Central Services	Support Services	5105699134	20.02.2019	Staff Benefits	Payment to Private Contractors	124.00	ST JOHN'S COLLEGE NURSERY
Revenue	Resources	Central Services	Support Services	5105696280	23.01.2019	Staff Benefits	Payment to Private Contractors	124.00	ST JOHN'S COLLEGE NURSERY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699794	27.02.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,675.37	ST JOHNS SCHOOL AND COLLEGE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699794	27.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	18,490.67	ST JOHNS SCHOOL AND COLLEGE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696009	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,199.96	ST PHILIPS CARE TRINITY LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698802	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,199.96	ST PHILIPS CARE TRINITY LTD
Revenue	Resources	Central Services	Support Services	5105699075	20.02.2019	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105696232	23.01.2019	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105696328	23.01.2019	Medina Theatre	Operational Equipment	126.00	STAGEGEAR LTD
Capital	Adult Services	Capital	Capital	5105697106	30.01.2019	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	4,950.00	STANLEY HANDLING LTD
Capital	Adult Services	Capital	Capital	5105697106	30.01.2019	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	195.00	STANLEY HANDLING LTD
Capital	Adult Services	Capital	Capital	5105697106	30.01.2019	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	210.75	STANLEY HANDLING LTD
Capital	Adult Services	Capital	Capital	5105697106	30.01.2019	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	335.00	STANLEY HANDLING LTD
Capital	Adult Services	Capital	Capital	5105697106	30.01.2019	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	184.00	STANLEY HANDLING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600381	28.02.2019	Fire Technical Support	Maintenance of Operational Equipment	13.08	STEVE PORTER TRANSPORT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695602	16.01.2019	Cultural Investment Board	Consultants Fees	5,712.00	STEVE ROSS FOUNDATION FOR ARTS
Capital	Resources	Capital	Capital	5105697431	13.02.2019	Server Farm	ICT Hardware & Software - Capital	2,500.00	STONE COMPUTERS LIMITED
Capital	Resources	Capital	Capital	5105696917	30.01.2019	Server Farm	ICT Hardware & Software - Capital	8,209.50	STONE COMPUTERS LIMITED
Capital	Resources	Capital	Capital	5105696666	25.01.2019	Server Farm	ICT Hardware & Software - Capital	1,970.00	STONE COMPUTERS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694703	04.01.2019	S106 Agreement Ashey	Professional Services	4,072.84	STRI LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696665	25.01.2019	Commercial Sales Team	Advertising & Publicity	242.00	STYLE OF WIGHT LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105693846	16.01.2019	DoLS/MCA	Professional Services	900.00	SULLIVAN & SMITH LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105693846	16.01.2019	DoLS/MCA	Professional Services	1,500.00	SULLIVAN & SMITH LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697693	06.02.2019	DoLS/MCA	Professional Services	1,100.00	SULLIVAN & SMITH LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697693	06.02.2019	DoLS/MCA	Professional Services	2,200.00	SULLIVAN & SMITH LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694926	09.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696284	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,107.14	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696285	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,192.86	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696286	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,150.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696287	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696288	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,299.29	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696289	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696281	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696282	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696283	23.01.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,299.29	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698257	08.02.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698258	08.02.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698346	13.02.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698395	13.02.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,447.85	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Resources	Central Services	Support Services	5105699089	20.02.2019	Staff Benefits	Payment to Private Contractors	156.00	SUNBEAMS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105696245	23.01.2019	Staff Benefits	Payment to Private Contractors	156.00	SUNBEAMS PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695988	23.01.2019	Community Equipment Store	Operational Equipment	725.00	SUNRISE MEDICAL LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105698914	20.02.2019	Specialist Cross-Council Training	Training	1,140.00	SUZY LAMPLUGH TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695859	18.01.2019	Purchased Fostering	Charges from Independent Providers	3,817.10	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697371	01.02.2019	Purchased Fostering	Charges from Independent Providers	2,290.26	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698333	13.02.2019	Purchased Fostering	Charges from Independent Providers	763.42	SWIIS INTERNATIONAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697561	06.02.2019	Medina Leisure Centre	Stock Purchases	327.60	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699606	22.02.2019	Medina Leisure Centre	Stock Purchases	252.40	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105600393	28.02.2019	Medina Leisure Centre	Stock Purchases	243.00	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694675	09.01.2019	The Heights	Stock Purchases	93.00	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694675	09.01.2019	The Heights	Postage	8.00	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697141	30.01.2019	The Heights	Stock Purchases	573.40	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697141	30.01.2019	The Heights	Postage	13.50	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699601	22.02.2019	The Heights	Stock Purchases	112.80	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699601	22.02.2019	The Heights	Postage	8.00	SWIM ENGLAND TRADING LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696976	30.01.2019	Community Equipment Store	Operational Equipment	431.76	SYDENHAMS LTD
Revenue	Place	Planning services	Building Control	5105697804	06.02.2019	Building Control	Recruitment Advertising	395.00	SYON MEDIA LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105687631	18.01.2019	Extended Activities	Professional Services	16,655.75	SYSTRA LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695883	17.01.2019	Extended Activities	Professional Services	16,656.00	SYSTRA LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695884	17.01.2019	Extended Activities	Professional Services	-16,656.00	SYSTRA LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695885	22.02.2019	Extended Activities	Professional Services	16,656.00	SYSTRA LTD
Revenue	Resources	Central Services	Support Services	5105699128	20.02.2019	Staff Benefits	Payment to Private Contractors	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105696274	23.01.2019	Staff Benefits	Payment to Private Contractors	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600157	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600157	27.02.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600157	27.02.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600157	27.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695108	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695108	11.01.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695108	11.01.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695108	11.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694522	04.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694522	04.01.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694522	04.01.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695659	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695659	18.01.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695659	18.01.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695659	18.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694789	04.01.2019	In-house Fostering	Boarding Out Allowances	398.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696494	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696494	25.01.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696494	25.01.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696494	25.01.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697210	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697210	01.02.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697210	01.02.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697210	01.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697924	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697924	08.02.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697924	08.02.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697924	08.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698516	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698516	15.02.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698516	15.02.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698516	15.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699344	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699344	22.02.2019	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699344	22.02.2019	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699344	22.02.2019	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600287	27.02.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695236	11.01.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695788	18.01.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694651	04.01.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696626	25.01.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697338	01.02.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698052	08.02.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698647	15.02.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699477	22.02.2019	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694561	04.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600197	27.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696535	25.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697249	01.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697963	08.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695147	11.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698555	15.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695698	18.01.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699385	22.02.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695591	18.01.2019	Purchased Fostering	Charges from Independent Providers	3,088.84	TACT (THE ADOLESCENT & CHILDREN TRUST)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698924	20.02.2019	Purchased Fostering	Charges from Independent Providers	3,088.84	TACT (THE ADOLESCENT & CHILDREN TRUST)
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105699792	27.02.2019	Adult Social Care - Workforce Development	Training	437.50	TALKING LIFE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699792	27.02.2019	Training - Childrens	Training	437.50	TALKING LIFE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695991	23.01.2019	Community Equipment Store	Operational Equipment	368.94	TALLEY GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694331	09.01.2019	Statutory Assessment and Review Team	Consultants Fees	356.00	TARGET DYSLEXIA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694865	09.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	1,155.00	TAXI4U
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694682	09.01.2019	Home to School Mainstream Transport	Taxis - Contract Hire	825.00	TAXI4U
Revenue	Regeneration	Central Services	Support Services	5105694963	11.01.2019	Enterprise House, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695365	23.01.2019	Medina Leisure Centre	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694990	09.01.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698457	20.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698112	13.02.2019	Medina Leisure Centre	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105698115	13.02.2019	Enterprise House, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698116	13.02.2019	Community Equipment Store	Minor Works	84.92	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105694987	09.01.2019	Seaclose Offices, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105694988	09.01.2019	Westridge, Ryde	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694989	09.01.2019	Newport Library	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105698118	13.02.2019	Seaclose Offices, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698425	20.02.2019	Newport Library	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105698427	20.02.2019	Westridge, Ryde	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694942	11.01.2019	Shanklin Lift	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105694961	11.01.2019	Jubilee Stores, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105698106	13.02.2019	County Hall,Newport	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698107	13.02.2019	Shanklin Lift	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105698110	13.02.2019	Jubilee Stores, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105698119	13.02.2019	County Hall,Newport	Property Services - Planned Maintenance	109.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105698120	13.02.2019	County Hall,Newport	Property Services - Planned Maintenance	109.60	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698406	20.02.2019	Sandown Library	Property Services - Planned Maintenance	87.55	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105698424	20.02.2019	County Hall,Newport	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105698428	20.02.2019	County Hall,Newport	Property Services - Planned Maintenance	109.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105698430	20.02.2019	County Hall,Newport	Property Services - Planned Maintenance	109.60	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695293	16.01.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698073	13.02.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698111	13.02.2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	87.55	TEMPLE LIFTS LTD
Capital	Adult Services	Capital	Capital	5105600401	28.02.2019	Gouldings Improving Environment Grant	Payment to Contractors - Capital	9,249.90	TEMPLE LIFTS LTD
Capital	Adult Services	Capital	Capital	5105689090	09.01.2019	Gouldings Improving Environment Grant	Payment to Contractors - Capital	42,896.00	TEMPLE LIFTS LTD
Revenue	Public Health	Public Health	Substance Misuse	5105697632	06.02.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105699033	22.02.2019	Youth Offending Team	Payment to Private Contractors	444.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105694499	11.01.2019	Youth Offending Team	Payment to Private Contractors	203.50	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105697531	06.02.2019	Youth Offending Team	Training	250.00	THE ARTS COUNCIL OF ENGLAND
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696866	30.01.2019	Fairway Sports Complex	Electricity	2,133.00	THE BAY CE PRIMARY SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105693844	02.01.2019	Commercial Sales Team	Advertising & Publicity	1,483.80	THE BOTTLE FACTORY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696024	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696024	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696024	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105697491	01.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,171.24	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698197	08.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	4,266.66	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698817	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698817	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698817	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698817	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695443	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,338.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695888	18.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696024	23.01.2019	Carers Residential	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696024	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696024	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696024	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697896	08.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,426.14	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698817	20.02.2019	Carers Residential	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698817	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698817	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698817	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698817	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105696411	23.01.2019	Crematorium	Operational Equipment	60.00	THE COLUMBARIA COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698682	15.02.2019	Plean Dene	Operational Equipment	94.48	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105697083	06.02.2019	Plean Dene	Operational Equipment	54.98	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694481	09.01.2019	Plean Dene	Operational Equipment	93.44	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695279	18.01.2019	Plean Dene	Operational Equipment	73.28	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694954	09.01.2019	Beaulieu House	General Materials	38.90	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694954	09.01.2019	Beaulieu House	General Materials	17.90	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694957	16.01.2019	Beaulieu House	General Materials	61.68	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694957	16.01.2019	Beaulieu House	General Materials	61.68	THE CONSORTIUM
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694170	04.01.2019	Public Libraries Central	Stationery	3.79	THE CONSORTIUM
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694170	04.01.2019	Public Libraries Central	Stationery	4.95	THE CONSORTIUM
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697085	22.02.2019	Public Libraries Central	Stationery	3.29	THE CONSORTIUM
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697085	22.02.2019	Public Libraries Central	Stationery	3.29	THE CONSORTIUM
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697085	22.02.2019	Public Libraries Central	Stationery	3.29	THE CONSORTIUM
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697085	22.02.2019	Public Libraries Central	Stationery	3.29	THE CONSORTIUM
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697085	22.02.2019	Public Libraries Central	Stationery	3.29	THE CONSORTIUM
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697085	22.02.2019	Public Libraries Central	Stationery	3.29	THE CONSORTIUM
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697085	22.02.2019	Public Libraries Central	Stationery	4.95	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698794	20.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	16.68	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694922	09.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	3.39	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694922	09.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	20.97	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694922	09.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	9.19	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694922	09.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	25.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694922	09.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	34.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694922	09.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	10.47	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694922	09.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	5.19	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694922	09.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	12.27	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694922	09.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	7.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694462	16.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	63.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694462	16.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	38.39	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697742	06.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	11.89	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697742	06.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	2.78	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697742	06.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	14.28	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697742	06.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	12.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697742	06.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	36.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697742	06.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	12.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697742	06.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	27.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697742	06.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	11.78	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696023	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696023	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696023	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696023	23.01.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,992.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105697580	06.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,391.66	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105697580	06.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	501.66	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698816	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698816	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698816	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698816	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,992.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698816	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,480.24	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698816	20.02.2019	Physical Support Residential 18-64	Charges from Independent Providers	520.24	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696023	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696023	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696023	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	501.76	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696023	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696023	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696023	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696023	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	912.24	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696023	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698816	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698816	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698816	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	501.76	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698816	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698816	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698816	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698816	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	912.24	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698816	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696063	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698856	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697696	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	1,762.50	THE ESPLANADE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105697696	06.02.2019	Long Acting Reversible Contraception	Payment to Private Contractors	1,435.00	THE ESPLANADE SURGERY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698977	20.02.2019	Court Work & Consultancy Services	Professional Services	158.88	THE EXPERT WITNESS PANEL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105693893	09.01.2019	Coast Protection	Payment to Private Contractors	3,510.00	THE FORGE (IW) LTD
Revenue	Place	Planning services	Environmental Initiatives	5105696816	25.01.2019	A.O.N.B.	Catering Purchases	500.00	THE GARLIC FARM (IOW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697826	13.02.2019	Community Equipment Store	Operational Equipment	1,495.00	THE HELPING HAND CO (LEDBURY) LTD

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697826	13.02.2019	Community Equipment Store	Operational Equipment	25.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695595	25.01.2019	Hospital Education	Charges from Independent Providers	2,805.00	THE HUNTERCOMBE GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694898	09.01.2019	Hospital Education	Charges from Independent Providers	495.00	THE HUNTERCOMBE GROUP
Revenue	Resources	Central Services	Support Services	5105699115	20.02.2019	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105699115	20.02.2019	Staff Benefits	Payment to Private Contractors	100.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105699115	20.02.2019	Staff Benefits	Payment to Private Contractors	10.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105699115	20.02.2019	Staff Benefits	Payment to Private Contractors	99.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105696261	23.01.2019	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105696261	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105696261	23.01.2019	Staff Benefits	Payment to Private Contractors	10.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105696261	23.01.2019	Staff Benefits	Payment to Private Contractors	99.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105694686	09.01.2019	S17 Child Protection	Professional Services	23.10	ISLAND LITTLE HERONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697377	06.02.2019	S17 Child Protection	Professional Services	18.90	ISLAND LITTLE HERONS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699512	22.02.2019	Community Equipment Store	General Materials	472.32	THE ISLAND HIRE CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699519	27.02.2019	Island Learning Centre	Schools Administrative Supplies	375.00	THE KEY SUPPORT SERVICES LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696021	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696021	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	737.52	THE LIMES TRUST
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698814	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698814	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	737.52	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696021	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696021	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696021	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698814	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698814	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696021	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696021	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698814	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698814	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696017	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696017	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696017	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696017	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696017	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696017	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696783	25.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,704.08	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698810	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698810	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698810	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698810	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698810	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698810	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698810	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696017	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	THE MOORINGS
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698810	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696017	23.01.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696017	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696017	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696017	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696017	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696017	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696017	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696017	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697895	08.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,019.25	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698387	13.02.2019	Physical Support Residential 65+	Charges from Independent Providers	5,605.22	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698810	20.02.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698810	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698810	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698810	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698810	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698810	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698810	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698810	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699100	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	679.50	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105699100	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,677.12	THE MOORINGS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105696185	23.01.2019	Specialist Cross-Council Training	Licences	103.00	THE MULTIMEDIA DESIGN STUDIO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699205	20.02.2019	Ferry Operation	Operational Equipment	68.00	THE NATURAL SOLUTION CLEANING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699205	20.02.2019	Ferry Operation	Operational Equipment	855.00	THE NATURAL SOLUTION CLEANING LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105696012	23.01.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,065.56	THE ORCHARD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105698805	20.02.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,065.56	THE ORCHARD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105695453	16.01.2019	Memory & Cognition Nursing 18-64	Charges from Independent Providers	1,620.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105698389	13.02.2019	Memory & Cognition Nursing 18-64	Charges from Independent Providers	1,512.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105697006	30.01.2019	Memory & Cognition Nursing 18-64	Charges from Independent Providers	1,512.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105699811	27.02.2019	Memory & Cognition Nursing 18-64	Charges from Independent Providers	1,512.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696052	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698845	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696052	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699580	22.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	6,282.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697101	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	994.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697101	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,514.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697900	08.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	858.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698845	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695453	16.01.2019	FNC IWC funded clients	Charges from Independent Providers	339.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696052	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697006	30.01.2019	FNC IWC funded clients	Charges from Independent Providers	316.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698728	15.02.2019	FNC IWC funded clients	Charges from Independent Providers	1,084.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698389	13.02.2019	FNC IWC funded clients	Charges from Independent Providers	316.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698845	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699811	27.02.2019	FNC IWC funded clients	Charges from Independent Providers	316.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696052	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696052	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698845	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698845	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105695321	11.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,992.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696052	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696052	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696052	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696052	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696052	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696052	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696052	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696052	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696052	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696052	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,992.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698728	15.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	4,493.76	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698845	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698845	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698845	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698845	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698845	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698845	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698845	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698845	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,992.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698845	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105694733	11.01.2019	DoLS/MCA	Professional Services	460.00	THE OT PRACTICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697830	06.02.2019	DoLS/MCA	Professional Services	11,510.00	THE OT PRACTICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698078	08.02.2019	DoLS/MCA	Professional Services	600.00	THE OT PRACTICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695586	16.01.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	260.00	THE OUTREACH ORGANISATION
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695586	16.01.2019	Diversity & Workforce	Training	1,300.00	THE OUTREACH ORGANISATION
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105698131	08.02.2019	Environment officers	Training	1,195.00	THE PLAY INSPECTION CO.
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698117	08.02.2019	Medina Theatre	Advertising & Publicity	297.00	THE PRICE IS WIGHT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695848	18.01.2019	Commercial Sales Team	Advertising & Publicity	588.00	THE PRICE IS WIGHT LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692882	04.01.2019	PA Hub	Catering Purchases	51.25	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105693124	02.01.2019	Adoption Support Fund	Charges from Independent Providers	389.00	THE SENSORY SMART CHILD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695527	18.01.2019	Adoption Support Fund	Charges from Independent Providers	87.00	THE SENSORY SMART CHILD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698075	15.02.2019	Adoption Support Fund	Charges from Independent Providers	512.00	THE SENSORY SMART CHILD LTD

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694819	04.01.2019	Commercial Sales Team	Advertising & Publicity	350.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695865	18.01.2019	Commercial Sales Team	Advertising & Publicity	350.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696880	30.01.2019	Commercial Sales Team	Advertising & Publicity	30.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698761	20.02.2019	Commercial Sales Team	Advertising & Publicity	652.52	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699154	20.02.2019	Commercial Sales Team	Advertising & Publicity	870.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699560	27.02.2019	Commercial Sales Team	Advertising & Publicity	350.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699574	22.02.2019	Commercial Sales Team	Advertising & Publicity	55.00	THE SIGN COMPANY
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105694334	04.01.2019	Sustainable Transport	Consultants Fees	1,147.50	THE SMARTER CHOICE CONSULTANCY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699679	27.02.2019	Medina Leisure Centre	Payment to Private Contractors	48.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695435	16.01.2019	Medina Leisure Centre	Payment to Private Contractors	108.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696429	25.01.2019	Medina Leisure Centre	Professional Services	72.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695918	23.01.2019	Medina Leisure Centre	Professional Services	288.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105699297	20.02.2019	Specialist Cross-Council Training	Training	108.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105690746	09.01.2019	Specialist Cross-Council Training	Training	20.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699960	27.02.2019	The Heights	Payment to Private Contractors	96.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694767	09.01.2019	Public Libraries Central	Publications	220.00	THE VIDEO STANDARDS COUNCIL
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105696157	23.01.2019	Domestic Violence	Payment to Private Contractors	21,007.47	THE YOU TRUST
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698139	08.02.2019	Domestic Violence	Payment to Private Contractors	21,007.47	THE YOU TRUST
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105698307	20.02.2019	Renewal & Enforcement	Training	185.00	THOMAS INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699147	20.02.2019	Island Learning Centre	Professional Services	250.00	THOMPSONS SOLICITORS LLP
Revenue	Resources	Central Services	Central Services to the Public	5105698705	15.02.2019	Electoral Registration Office	Publications	121.50	THOMSON REUTERS
Revenue	Resources	Central Services	Central Services to the Public	5105698705	15.02.2019	Electoral Registration Office	Publications	121.50	THOMSON REUTERS
Revenue	Resources	Central Services	Support Services	5105696652	25.01.2019	Legal Services Section	Publications	8,544.00	THOMSON REUTERS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105698133	08.02.2019	Short Breaks	Charges from Independent Providers	222.50	TIME TAXI CIC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697160	30.01.2019	Ventnor Botanic Garden	Property Services - Day to day Maintenance	45.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105695520	16.01.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	4,155.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105696941	30.01.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	6,754.00	TL ELECTRICAL (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697788	06.02.2019	Beaulieu House	General Materials	123.00	TL ELECTRICAL (IOW) LTD
Revenue	Regeneration	Central Services	Support Services	5105694406	04.01.2019	Guildhall,Newport	Property Services - Day to day Maintenance	256.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105600353	28.02.2019	Management of Asbestos	Payment to Contractors - Capital	1,724.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105694719	09.01.2019	Management of Asbestos	Payment to Contractors - Capital	8,359.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105699288	22.02.2019	Management of Asbestos	Payment to Contractors - Capital	355.00	TL ELECTRICAL (IOW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105695522	23.01.2019	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	1,635.00	TL ELECTRICAL (IOW) LTD
Revenue	Regeneration	Central Services	Support Services	5105693466	04.01.2019	County Hall,Newport	Property Services - Day to day Maintenance	2,355.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105694717	09.01.2019	Electrical Rewiring Programme Non Educ	Payment to Contractors - Capital	9,402.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105698151	13.02.2019	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1,818.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105698734	20.02.2019	Corporate Savings_Efficiency	Payment to Contractors - Capital	2,893.00	TL ELECTRICAL (IOW) LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697692	06.02.2019	Specialist Cross-Council Training	Training	175.00	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699904	27.02.2019	Fire Technical Support	Vehicle Maintenance Costs	12.01	TONEY HYDRAULIC SERVICES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699904	27.02.2019	Fire Technical Support	Vehicle Maintenance Costs	55.40	TONEY HYDRAULIC SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105698448	13.02.2019	Medina Theatre	Payment to Private Contractors	3,000.00	TONY DENTON PROMOTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695354	18.01.2019	LSCB (Local Safeguarding Childrens Board)	Licences	120.00	TOOLKIT WEBSITES LTD
Revenue	Resources	Central Services	Support Services	5105699126	20.02.2019	Staff Benefits	Payment to Private Contractors	15.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105699126	20.02.2019	Staff Benefits	Payment to Private Contractors	110.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105699126	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105699126	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105699126	20.02.2019	Staff Benefits	Payment to Private Contractors	124.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105699126	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105699126	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105699126	20.02.2019	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105699126	20.02.2019	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	15.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	110.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	124.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	5.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	5.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105696272	23.01.2019	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697656	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	2,094.50	TOWER HOUSE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105697656	06.02.2019	Long Acting Reversible Contraception	Payment to Private Contractors	2,055.00	TOWER HOUSE SURGERY
Capital	Resources	Capital	Capital	5105694181	04.01.2019	Management of Asbestos	Payment to Contractors - Capital	9,496.58	TOPLINE WINDOWS & THE WINDOW DOCTOR
Revenue	Resources	Balance Sheet	Balance Sheet	5105693882	04.01.2019	Insurance claims suspense	Order Settlement to Bal Sht GL	1,133.00	TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	Balance Sheet	Balance Sheet	5105698251	08.02.2019	Insurance claims suspense	Order Settlement to Bal Sht GL	2,199.30	TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	Balance Sheet	Balance Sheet	5105699786	27.02.2019	Insurance claims suspense	Order Settlement to Bal Sht GL	25,000.00	TRAVELERS INSURANCE COMPANY LTD
Capital	Childrens Services	Capital	Capital	5105699645	22.02.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	19,987.08	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105699692	27.02.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	26,490.10	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105699724	27.02.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	6,285.66	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105696370	23.01.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	2,859.68	T JONES ELECTRICAL LTD
Capital	Place	Capital	Capital	5105699989	27.02.2019	Parks and Gardens Capital	Payment to Contractors - Capital	6,129.09	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105698994	20.02.2019	Schools Reorganisation	Payment to Contractors - Capital	168.00	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	5105697185	01.02.2019	Gouldings Improving Environment Grant	Payment to Contractors - Capital	99,127.96	T JONES ELECTRICAL LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694178	09.01.2019	Training - Childrens	Training	149.00	TRINITY COLLEGE LONDON
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105693626	11.01.2019	The Heights	Stock Purchases	45.04	TROPICANA HEALTH AND FITNESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105693626	11.01.2019	The Heights	Stock Purchases	61.14	TROPICANA HEALTH AND FITNESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697617	06.02.2019	The Heights	Stock Purchases	445.30	TROPICANA HEALTH AND FITNESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697617	06.02.2019	The Heights	Stock Purchases	36.03	TROPICANA HEALTH AND FITNESS
Revenue	Resources	Central Services	Support Services	5105695523	16.01.2019	Litigation Costs	Legal Fees - Other Parties	2,933.20	TROWERS & HAMLINS LLP
Revenue	Resources	Central Services	Support Services	5105695523	16.01.2019	Litigation Costs	Legal Fees - Other Parties	12.00	TROWERS & HAMLINS LLP
Revenue	Place	Planning services	Planning Policy	5105697890	15.02.2019	Local Development Framework	Consultants Fees	200.00	TROY HAYES PLANNING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695517	16.01.2019	Fire Operations	Property Services - Planned Maintenance	847.00	TST SOLUTIONS LTD
Revenue	Regeneration	Central Services	Support Services	5105695518	16.01.2019	County Hall,Newport	Property Services - Planned Maintenance	450.00	TST SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105693885	04.01.2019	The Heights	Maintenance of Operational Equipment	300.00	TST SOLUTIONS LTD
Revenue	Corporate Items	Central Services	Corporate and Democratic Core	5105699680	27.02.2019	Corporate Management	Professional Services	7,978.08	TULLETT PREBON EUROPE LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694292	30.01.2019	Wightcare	Operational Equipment	3,250.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694497	18.01.2019	Wightcare	Operational Equipment	3,250.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697135	30.01.2019	Wightcare	Operational Equipment	-3,250.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696911	01.02.2019	Wightcare	Operational Equipment	616.00	TUNSTALL HEALTHCARE (UK) LTD

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696911	01.02.2019	Wightcare	Operational Equipment	65.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696911	01.02.2019	Wightcare	Operational Equipment	14.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698312	13.02.2019	Wightcare	Operational Equipment	34.95	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698313	13.02.2019	Wightcare	Operational Equipment	195.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698314	13.02.2019	Wightcare	Operational Equipment	189.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699511	22.02.2019	Wightcare	Operational Equipment	616.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699001	20.02.2019	Wightcare	Operational Equipment	482.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699001	20.02.2019	Wightcare	Operational Equipment	600.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Public Health	Public Health	Substance Misuse	5105697707	06.02.2019	Alcohol Misuse Adult- Treatment NP	Payments to Voluntary and Other Associations	2,916.66	TWO SAINTS LIMITED
Revenue	Public Health	Public Health	Substance Misuse	5105695559	16.01.2019	Alcohol Misuse Adult- Treatment NP	Payments to Voluntary and Other Associations	2,916.66	TWO SAINTS LIMITED
Revenue	Place	Housing Services	Supporting People	5105695303	11.01.2019	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	TWO SAINTS LIMITED
Revenue	Place	Housing Services	Supporting People	5105695304	11.01.2019	Supporting People Drugs & Alcohol	Payment to Private Contractors	3,574.32	TWO SAINTS LIMITED
Revenue	Place	Housing Services	Supporting People	5105698182	08.02.2019	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	TWO SAINTS LIMITED
Revenue	Place	Housing Services	Supporting People	5105698183	08.02.2019	Supporting People Drugs & Alcohol	Payment to Private Contractors	2,392.78	TWO SAINTS LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695361	11.01.2019	Wightcare	Operational Equipment	262.35	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699868	27.02.2019	Wightcare	Operational Equipment	1,434.80	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696909	01.02.2019	Wightcare	Operational Equipment	41.70	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698787	20.02.2019	Wightcare	Operational Equipment	1,039.90	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698787	20.02.2019	Wightcare	Operational Equipment	1,287.40	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698787	20.02.2019	Wightcare	Operational Equipment	1,796.50	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698787	20.02.2019	Wightcare	Operational Equipment	2,282.50	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698905	20.02.2019	Wightcare	Operational Equipment	91.00	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699144	20.02.2019	Wightcare	Operational Equipment	5,125.00	TYNETEC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697432	01.02.2019	Court Work & Consultancy Services	Professional Services	43.68	UBIQUS UK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698451	13.02.2019	Court Work & Consultancy Services	Professional Services	61.60	UBIQUS UK LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105697072	30.01.2019	Practice Teaching Adults	Training	167.00	UNIVERSITY OF PORTSMOUTH
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699044	20.02.2019	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105699044	20.02.2019	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697096	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	316.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696026	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698819	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696026	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696026	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,999.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696026	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696026	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,914.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696026	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696026	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,999.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698819	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698819	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,914.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698819	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698819	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698819	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698819	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Place	Housing Services	Homelessness	5105600420	28.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,932.93	VECTIS HOUSING ASSOCIATION LTD
Revenue	Place	Housing Services	Homelessness	5105699225	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	9,411.13	VECTIS HOUSING ASSOCIATION LTD
Revenue	Place	Housing Services	Homelessness	5105699226	20.02.2019	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,644.77	VECTIS HOUSING ASSOCIATION LTD
Revenue	Place	Housing Services	Homelessness	5105696841	30.01.2019	Homelessness	Client Expenses	102.08	VECTIS STORAGE LTD
Revenue	Place	Housing Services	Homelessness	5105697603	06.02.2019	Homelessness	Client Expenses	102.08	VECTIS STORAGE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696034	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696034	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698827	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698827	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696034	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696034	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696034	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696034	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698827	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698827	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698827	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698827	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	VENETIAN HEALTHCARE LTD
Revenue	Place	Planning services	Environmental Initiatives	5105696193	23.01.2019	A.O.N.B. Projects	Training	90.49	VENTNOR EXCHANGE
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105695582	16.01.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	468.75	VENTNOR TOWN COUNCIL
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105698749	20.02.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	627.50	VENTNOR TOWN COUNCIL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105696920	30.01.2019	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE(UK)LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105699739	27.02.2019	Specialist Cross-Council Training	Training	325.00	VIEW CONFERENCE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105695979	18.01.2019	Newport Harbour Account	General Materials	327.66	VIKOMA INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699000	20.02.2019	Museums & Collections Management	Advertising & Publicity	150.00	VISIT ISLE OF WIGHT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600241	27.02.2019	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696578	25.01.2019	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697290	01.02.2019	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694603	04.01.2019	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695189	11.01.2019	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698004	08.02.2019	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695740	18.01.2019	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698599	15.02.2019	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699430	22.02.2019	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105600130	27.02.2019	Island Learning Centre	Bought in Prof Services - Other (Schools)	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600182	27.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696520	25.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694485	09.01.2019	Island Learning Centre	Bought in Prof Services - Other (Schools)	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694546	04.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694906	09.01.2019	Island Learning Centre	Bought in Prof Services - Other (Schools)	0.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695132	11.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697234	01.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697948	08.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695683	18.01.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698540	15.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699370	22.02.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695162	11.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600213	27.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694576	04.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105695713	18.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105696550	25.01.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697264	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697978	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698571	15.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699401	22.02.2019	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696323	23.01.2019	Rights of Way Operations	Operational Equipment	28.15	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698756	22.02.2019	Community Equipment Store	Operational Equipment	41.66	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698756	22.02.2019	Community Equipment Store	Operational Equipment	97.20	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	6.74	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	3.11	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	2.48	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	4.88	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	2.96	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	2.69	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	7.49	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	4.99	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	13.88	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	7.46	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	10.79	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	3.56	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	1.72	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	14.36	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	10.82	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	18.71	W HURST & SON (IW) LTD

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	9.30	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	8.24	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	5.47	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694377	20.02.2019	Community Equipment Store	General Materials	9.07	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105697429	01.02.2019	Parking Maintenance Off Street	Payment to Private Contractors	150.00	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105696406	23.01.2019	Environment officers	Operational Equipment	17.66	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105699981	27.02.2019	Environment officers	Operational Equipment	9.94	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697825	06.02.2019	Ferry Operation	Operational Equipment	124.99	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698757	20.02.2019	On-Street Parking Operations	Operational Equipment	185.20	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105600409	28.02.2019	Countryside Management	General Materials	44.31	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600133	27.02.2019	Learning Disability Nursing 18-64	Charges from Independent Providers	2,760.78	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697099	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	497.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697099	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	316.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600133	27.02.2019	FNC IWC funded clients	Charges from Independent Providers	2,892.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696042	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696042	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696042	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696042	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696042	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698835	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698835	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698835	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698835	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698835	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600133	27.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	11,983.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695448	16.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	3,681.04	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105695635	18.01.2019	Carers Nursing	Charges from Independent Providers	951.30	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696042	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696042	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696042	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696042	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696042	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105697805	06.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	1,019.25	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105697712	06.02.2019	Carers Nursing	Charges from Independent Providers	815.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698414	13.02.2019	Carers Nursing	Charges from Independent Providers	543.60	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698835	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698835	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698835	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698835	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698835	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699807	27.02.2019	Carers Nursing	Charges from Independent Providers	1,970.55	WARD HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699871	27.02.2019	Short Breaks	Charges from Independent Providers	80.00	WATERSIDE COMMUNITY TRUST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699880	27.02.2019	Short Breaks	Charges from Independent Providers	60.00	WATERSIDE COMMUNITY TRUST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697684	06.02.2019	Short Breaks	Grants to External Bodies	500.00	WATERSIDE COMMUNITY TRUST
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105693609	09.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	10.39	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698699	15.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	75.49	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694837	04.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	13.59	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697389	01.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	33.55	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696431	23.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	25.57	WATERSTONES BOOKSELLERS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105696001	23.01.2019	Carers Other LT Care	Charges from Independent Providers	127.00	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698488	15.02.2019	Carers Other LT Care	Charges from Independent Providers	101.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105696040	23.01.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696040	23.01.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105698833	20.02.2019	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698833	20.02.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105696040	23.01.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105698833	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695447	16.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,630.80	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105695891	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,019.25	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696040	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696040	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696040	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696040	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696040	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696040	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696040	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696040	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	271.80	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696040	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696256	23.01.2019	Physical Support Residential 65+	Charges from Independent Providers	1,426.95	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698833	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698833	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698833	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698833	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698833	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698833	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698833	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698833	20.02.2019	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105696437	23.01.2019	Highways PFI Project	Consultants Fees	4,250.00	WDM LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695253	30.01.2019	Commercial Sales Team	Advertising & Publicity	350.00	WESSEX CANCER TRUST
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695292	16.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	19,366.14	WESSEX COLLEGE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105695880	18.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	18,741.43	WESSEX COLLEGE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696342	23.01.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	13,119.00	WESSEX COLLEGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697872	15.02.2019	Purchased Residential	Charges from Independent Providers	17,492.00	WESSEX COLLEGE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699176	20.02.2019	Island Learning Centre	Security of Buildings	268.33	WESSEX FIRE AND SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697079	30.01.2019	Island Learning Centre	Security of Buildings	62.80	WESSEX FIRE AND SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697884	08.02.2019	Island Learning Centre	Security of Buildings	88.80	WESSEX FIRE AND SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698134	08.02.2019	Island Learning Centre	Security of Buildings	62.80	WESSEX FIRE AND SECURITY LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105697640	06.02.2019	NHS Health Check Programme P	Payment to Private Contractors	1,734.50	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696341	23.01.2019	Adult Skills	Hire of facilities	195.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696341	23.01.2019	Adult Skills	Hire of facilities	156.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699593	22.02.2019	Adult Skills	Hire of facilities	156.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697642	15.02.2019	Specialist Cross-Council Training	Training	230.00	WESTMINSTER FORUM PROJECTS

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696135	23.01.2019	Medina Leisure Centre	Payment to Private Contractors	250.00	WESTRIDGE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696855	30.01.2019	The Heights	Maintenance of Operational Equipment	250.00	WESTRIDGE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694856	09.01.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	210.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697449	01.02.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	130.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694855	09.01.2019	Support for Looked After Children - Disabled Childrens Team	Support Children	660.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105697448	01.02.2019	Support for Looked After Children - Disabled Childrens Team	Support Children	480.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105694904	09.01.2019	Short Breaks	Charges from Independent Providers	548.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105695439	16.01.2019	Short Breaks	Charges from Independent Providers	685.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105697708	06.02.2019	Short Breaks	Charges from Independent Providers	685.00	WIGHT BLUE SKY ARTS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696700	25.01.2019	Medina Leisure Centre	Stationery	9.50	WIGHT BUSINESS SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694999	09.01.2019	Adult Social Care Enterprise House	Professional Services	71.96	WIGHT BUSINESS SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699909	27.02.2019	Adult Social Care Enterprise House	Professional Services	63.96	WIGHT BUSINESS SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105696978	30.01.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,513.75	WIGHT COMMUNITY ACCESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105695471	18.01.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,653.75	WIGHT COMMUNITY ACCESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105695850	18.01.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,876.25	WIGHT COMMUNITY ACCESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105695940	18.01.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,838.75	WIGHT COMMUNITY ACCESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105695941	18.01.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,838.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105695945	18.01.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,702.50	WIGHT COMMUNITY ACCESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105696385	23.01.2019	SEND Independent Advice & Support	Property Services - Day to day Maintenance	100.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698095	08.02.2019	SEND Independent Advice & Support	Property Services - Day to day Maintenance	12.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695955	18.01.2019	Learning & Development Running Costs	Catering Purchases	18.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695955	18.01.2019	Learning & Development Running Costs	Catering Purchases	15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697598	06.02.2019	Learning & Development Running Costs	Catering Purchases	23.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697768	06.02.2019	Learning & Development Running Costs	Catering Purchases	18.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697768	06.02.2019	Learning & Development Running Costs	Catering Purchases	15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697769	06.02.2019	Learning & Development Running Costs	Catering Purchases	-15.75	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695485	16.01.2019	Gouldings Resource Centre	Catering Purchases	36.00	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695485	16.01.2019	Gouldings Resource Centre	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695820	23.01.2019	Gouldings Resource Centre	Catering Purchases	-5.25	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695820	23.01.2019	Gouldings Resource Centre	Catering Purchases	-31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695822	23.01.2019	Learning & Development Running Costs	Catering Purchases	-15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699980	27.02.2019	Learning & Development Running Costs	Catering Purchases	23.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697598	06.02.2019	Specialist Service Business Admin	Catering Purchases	34.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697598	06.02.2019	Specialist Service Business Admin	Catering Purchases	52.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105697771	06.02.2019	Specialist Service Business Admin	Catering Purchases	-47.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699951	27.02.2019	Specialist Service Business Admin	Catering Purchases	-47.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699980	27.02.2019	Specialist Service Business Admin	Catering Purchases	34.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699980	27.02.2019	Specialist Service Business Admin	Catering Purchases	52.50	WIGHT CRYSTAL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698754	20.02.2019	Cemeteries-Ventnor	Fire Fighting Equipment	6.31	WIGHT FIRE CO LTD
Revenue	Regeneration	Central Services	Support Services	5105698754	20.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	115.04	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698754	20.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	259.44	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698754	20.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	95.38	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105692851	02.01.2019	Archives	Property Services - Day to day Maintenance	44.17	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105692851	02.01.2019	Cemeteries-Ryde	Fire Fighting Equipment	25.24	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105695056	09.01.2019	Ventnor Library	Property Services - Day to day Maintenance	82.76	WIGHT FIRE CO LTD
Revenue	Regeneration	Central Services	Support Services	5105698754	20.02.2019	Guildhall,Newport	Property Services - Day to day Maintenance	164.06	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698754	20.02.2019	Newport Library	Property Services - Day to day Maintenance	44.17	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698767	20.02.2019	Ventnor Library	Property Services - Day to day Maintenance	25.71	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697544	08.02.2019	Island Learning Centre	Professional Services	27.95	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699749	27.02.2019	Newport Harbour Account	Operational Equipment	9.46	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105692851	02.01.2019	Open space lettings	Property Services - Day to day Maintenance	12.62	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105692851	02.01.2019	Open space lettings	Property Services - Day to day Maintenance	18.93	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105692851	02.01.2019	Library HQ	Fire Fighting Equipment	108.00	WIGHT FIRE CO LTD
Revenue	Regeneration	Central Services	Support Services	5105692851	02.01.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	158.48	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695983	18.01.2019	The Heights	Maintenance of Operational Equipment	143.58	WIGHT FIRE CO LTD
Revenue	Regeneration	Planning services	Economic Development	5105696838	30.01.2019	30 High St, Newport	Property Services - Planned Maintenance	12.62	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698754	20.02.2019	Library HQ	Fire Fighting Equipment	37.86	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105692851	02.01.2019	Family Centres Maintenance	Minor Works	38.59	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699630	22.02.2019	Public Libraries Central	Training	55.00	WIGHT MATERIALS HANDLING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699630	22.02.2019	Public Libraries Central	Training	8.75	WIGHT MATERIALS HANDLING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699802	27.02.2019	Public Libraries Central	Training	55.00	WIGHT MATERIALS HANDLING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699802	27.02.2019	Public Libraries Central	Training	8.75	WIGHT MATERIALS HANDLING LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697545	06.02.2019	Specialist Cross-Council Training	Training	860.00	WIGHT MATERIALS HANDLING LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697545	06.02.2019	Specialist Cross-Council Training	Training	9.00	WIGHT MATERIALS HANDLING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699296	20.02.2019	Mobile Library	Training	55.00	WIGHT MATERIALS HANDLING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699296	20.02.2019	Mobile Library	Training	8.75	WIGHT MATERIALS HANDLING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698466	15.02.2019	Bikeability	Operational Equipment	229.13	WIGHT MOUNTAIN
Revenue	Neighbourhoods	Children's & Education Services	Other Education and Community Budget	5105699240	20.02.2019	School Music Service	Professional Services	1,933.00	WIGHT MUSIC TUITION LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694760	11.01.2019	Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	23.50	WIGHT RECLAMATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694782	04.01.2019	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	13.16	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105694760	11.01.2019	Westminster House	Refuse Collection, Disposal and Recycling Costs	14.10	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105694782	04.01.2019	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	1,051.96	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694782	04.01.2019	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	5.60	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105694782	04.01.2019	Guildhall,Newport	Refuse Collection, Disposal and Recycling Costs	119.00	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105694760	11.01.2019	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	338.40	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105694782	04.01.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	348.76	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694782	04.01.2019	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	139.54	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105694760	11.01.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	602.54	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694760	11.01.2019	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	150.04	WIGHT RECLAMATION LTD
Revenue	Resources	Central Services	Support Services	5105694760	11.01.2019	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	613.20	WIGHT RECLAMATION LTD
Revenue	Place	Planning services	Management & Support Services	5105694760	11.01.2019	Planning Management	Refuse Collection, Disposal and Recycling Costs	70.50	WIGHT RECLAMATION LTD
Revenue	Place	Planning services	Management & Support Services	5105694782	04.01.2019	Planning Management	Refuse Collection, Disposal and Recycling Costs	159.80	WIGHT RECLAMATION LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695278	11.01.2019	Crematorium	Operational Equipment	90.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694813	04.01.2019	Crematorium	Operational Equipment	56.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105697657	06.02.2019	Crematorium	Operational Equipment	74.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698269	08.02.2019	Crematorium	Operational Equipment	140.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698777	20.02.2019	Crematorium	Operational Equipment	63.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105698779	20.02.2019	Crematorium	Operational Equipment	60.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699921	27.02.2019	Crematorium	Operational Equipment	247.30	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699750	27.02.2019	Crematorium	Operational Equipment	350.30	WIGHT STONEMASONRY LTD
Revenue	Regeneration	Central Services	Support Services	5105698769	20.02.2019	County Hall,Newport	Catering Purchases	288.19	WIGHT VENDING
Revenue	Regeneration	Central Services	Support Services	5105698769	20.02.2019	County Hall,Newport	Catering Purchases	103.57	WIGHT VENDING

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696186	23.01.2019	Island Learning Centre	Computer Maintenance	266.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696417	23.01.2019	Island Learning Centre	Computer Maintenance	74.87	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699541	22.02.2019	Island Learning Centre	Computer Maintenance	96.30	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699299	27.02.2019	Island Learning Centre	Computer Maintenance	266.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105695512	23.01.2019	Telecommunications	Computer Purchase & Rental	6,000.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694824	04.01.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	750.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698080	08.02.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	950.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694939	11.01.2019	Home to School SEN Transport (LA)	Transport of Clients	12.30	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698771	22.02.2019	Home to School SEN Transport (LA)	Transport of Clients	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698771	22.02.2019	Transitions Team	Public Transport Fares	14.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698771	22.02.2019	Home to School SEN Transport (LA)	Transport of Clients	28.70	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697093	06.02.2019	Home to School SEN Transport (LA)	Transport of Clients	174.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697093	06.02.2019	Home to School SEN Transport (LA)	Transport of Clients	42.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698280	22.02.2019	Home to School SEN Transport (LA)	Transport of Clients	16.80	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698280	22.02.2019	Home to School SEN Transport (LA)	Transport of Clients	116.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698280	22.02.2019	Transitions Team	Public Transport Fares	51.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698280	22.02.2019	Home to School SEN Transport (LA)	Transport of Clients	42.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105692778	20.02.2019	Local Safeguarding Adults Board	Travel Expenses	13.60	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698280	22.02.2019	Local Safeguarding Adults Board	Travel Expenses	14.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698771	22.02.2019	Mental Health Team	Professional Services	45.75	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105692778	20.02.2019	Support for Looked After Children	Transport of Clients	51.75	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105693450	04.01.2019	Wightcare	Operational Equipment	45.56	WIGHTLINK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105692778	20.02.2019	Trading Standards	Travel Expenses	56.50	WIGHTLINK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105692778	20.02.2019	Trading Standards	Travel Expenses	59.75	WIGHTLINK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105693450	04.01.2019	Trading Standards	Travel Expenses	55.25	WIGHTLINK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105698771	22.02.2019	Trading Standards	Travel Expenses	56.50	WIGHTLINK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105693450	04.01.2019	Trading Standards	Travel Expenses	55.00	WIGHTLINK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698771	22.02.2019	Diversity & Workforce	Public Transport Fares	58.00	WIGHTLINK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105693450	04.01.2019	Fire Fighters Salaries	Public Transport Fares	32.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105695817	18.01.2019	Adult Social Care Business Information	Public Transport Fares	14.00	WIGHTLINK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105697143	30.01.2019	Fire Fighters Salaries	Public Transport Fares	58.00	WIGHTLINK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698280	22.02.2019	Fire Fighters Salaries	Public Transport Fares	130.00	WIGHTLINK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105698280	22.02.2019	Fire Fighters Salaries	Public Transport Fares	985.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105692778	20.02.2019	Commissioning Manager for Adult Social Care	Travel Expenses	13.60	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698771	22.02.2019	Commissioning Manager for Adult Social Care	Travel Expenses	28.00	WIGHTLINK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694390	04.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	1,400.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697050	30.01.2019	Medina Leisure Centre	Payment to Private Contractors	2,400.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105697050	30.01.2019	Newport Harbour Account	Payment to Private Contractors	600.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694385	11.01.2019	Crematorium	Grounds Maintenance	1,790.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Regeneration	Planning services	Economic Development	5105698353	13.02.2019	One Public Estate	Consultants Fees	2,000.00	WILSON LARGE PARTNERS LTD
Capital	Place	Capital	Capital	5105696133	23.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	2,650.00	WILSON LARGE PARTNERS LTD
Revenue	Resources	Central Services	Support Services	5105699132	20.02.2019	Staff Benefits	Payment to Private Contractors	25.00	WINDMILLS PRE SCHOOL
Revenue	Resources	Central Services	Support Services	5105696278	23.01.2019	Staff Benefits	Payment to Private Contractors	25.00	WINDMILLS PRE SCHOOL
Revenue	Place	Planning services	Planning Policy	5105698449	13.02.2019	Local Development Framework	Consultants Fees	19,161.00	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694673	04.01.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	370.00	WOOD LEARN FOREST SCHOOL LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105697611	06.02.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	165.00	WOOD LEARN FOREST SCHOOL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696453	23.01.2019	Medina Leisure Centre	Maintenance of Operational Equipment	200.57	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696132	23.01.2019	Community Equipment Store	General Materials	16.20	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696132	23.01.2019	Community Equipment Store	General Materials	18.40	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696132	23.01.2019	Community Equipment Store	General Materials	26.20	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696132	23.01.2019	Community Equipment Store	General Materials	27.32	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696132	23.01.2019	Community Equipment Store	General Materials	5.00	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696132	23.01.2019	Community Equipment Store	General Materials	6.20	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696132	23.01.2019	Community Equipment Store	General Materials	12.60	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696132	23.01.2019	Community Equipment Store	General Materials	20.40	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696132	23.01.2019	Community Equipment Store	General Materials	684.00	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	870.52	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699659	27.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	791.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699577	22.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	339.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699577	22.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	339.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697097	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	6,576.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697097	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	316.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697097	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,017.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105697097	30.01.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	610.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	870.52	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696031	23.01.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698492	15.02.2019	FNC IWC funded clients	Charges from Independent Providers	610.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698492	15.02.2019	FNC IWC funded clients	Charges from Independent Providers	2,395.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698824	20.02.2019	FNC IWC funded clients	Charges from Independent Providers	632.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696031	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105696031	23.01.2019	Mental Health Nursing 18-64	Charges from Independent Providers	2,621.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105696031	23.01.2019	Physical Support Nursing 18-64	Charges from Independent Providers	2,621.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105696031	23.01.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698492	15.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,527.74	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698492	15.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	9,923.72	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698824	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105698824	20.02.2019	Mental Health Nursing 18-64	Charges from Independent Providers	2,621.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105698824	20.02.2019	Physical Support Nursing 18-64	Charges from Independent Providers	2,621.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698824	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105698824	20.02.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WOODSIDE HALL NURSING HOME
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105699753	27.02.2019	Contaminated Land	Consultants Fees	192.20	WPA CONSULTANTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105696882	30.01.2019	Contaminated Land	Payment to Private Contractors	385.00	WPA CONSULTANTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105694493	02.01.2019	Contaminated Land	Payment to Private Contractors	1,430.00	WPA CONSULTANTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105696684	30.01.2019	Ventnor Botanic Garden	Property Services - Day to day Maintenance	485.00	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105696698	30.01.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	2,200.00	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694728	09.01.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694728	09.01.2019	Learning & Development Running Costs	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694728	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694728	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694728	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694728	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694728	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694728	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694728	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694728	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105694728	09.01.2019	Business Support - Fire	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Non-operational buildings	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Non-operational buildings	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694728	09.01.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694728	09.01.2019	Bembridge Library	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694728	09.01.2019	Cowes Library	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105694728	09.01.2019	Archives	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694728	09.01.2019	Ryde Library	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Mariners Way, Cowes	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699733	27.02.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699733	27.02.2019	Learning & Development Running Costs	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699733	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699733	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699733	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699733	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699733	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699733	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699733	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699733	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699733	27.02.2019	Business Support - Fire	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Non-operational buildings	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Non-operational buildings	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699733	27.02.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699733	27.02.2019	Bembridge Library	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699733	27.02.2019	Cowes Library	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699733	27.02.2019	Archives	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699733	27.02.2019	Ryde Library	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Mariners Way, Cowes	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Resources	Central Services	Support Services	5105699733	27.02.2019	60 Dodnor Lane Store	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Resources	Central Services	Support Services	5105694728	09.01.2019	60 Dodnor Lane Store	Payment to Private Contractors	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699733	27.02.2019	Ryde Harbour	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105699733	27.02.2019	Westminster House	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694728	09.01.2019	Ryde Harbour	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105694728	09.01.2019	Westminster House	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694728	09.01.2019	Community Equipment Store	Fixtures and Fittings	63.35	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699733	27.02.2019	Community Equipment Store	Fixtures and Fittings	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694976	09.01.2019	Properties - Other Properties	Property Services - Day to day Maintenance	240.00	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694977	09.01.2019	Properties - Other Properties	Property Services - Day to day Maintenance	-240.00	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694728	09.01.2019	Cemeteries-Ryde	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Properties - Other Properties	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Guildhall,Newport	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694728	09.01.2019	Newport Library	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694728	09.01.2019	Ventnor Library	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694728	09.01.2019	Ferry Management	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Properties - Other Properties	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Westridge, Ryde	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Children's & Education Services	Support Services	5105694728	09.01.2019	97 High St (former Ryde Yth)	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	17 Fairlee Road	Property Services - Day to day Maintenance	63.75	WSM ASSOCIATES LTD

Revenue	Regeneration	Central Services	Support Services	5105694729	09.01.2019	Properties - Other Properties	Property Services - Day to day Maintenance	240.00	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699733	27.02.2019	Cemeteries-Ryde	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Properties - Other Properties	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Guildhall,Newport	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699733	27.02.2019	Newport Library	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699733	27.02.2019	Ventnor Library	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699733	27.02.2019	Ferry Management	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Properties - Other Properties	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Children's & Education Services	Support Services	5105699733	27.02.2019	97 High St (former Ryde Yth)	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	17 Fairlee Road	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105697871	13.02.2019	Westridge, Ryde	Property Services - Day to day Maintenance	1,448.00	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105694728	09.01.2019	Beaulieu House	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699733	27.02.2019	Beaulieu House	Minor Works	94.24	WSM ASSOCIATES LTD
Capital	Place	Capital	Capital	5105694732	09.01.2019	Parks and Gardens Capital	Payment to Contractors - Capital	5,500.00	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694728	09.01.2019	Fort Victoria	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	County Hall,Newport	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694728	09.01.2019	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694728	09.01.2019	Shanklin Lift	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694728	09.01.2019	Westridge Squash Courts	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105694728	09.01.2019	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694728	09.01.2019	East Cowes Library	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105694728	09.01.2019	Sandown Library	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694728	09.01.2019	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699733	27.02.2019	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699733	27.02.2019	Shanklin Lift	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699733	27.02.2019	Westridge Squash Courts	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699733	27.02.2019	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699733	27.02.2019	East Cowes Library	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105699733	27.02.2019	Sandown Library	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699733	27.02.2019	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699733	27.02.2019	Fort Victoria	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	County Hall,Newport	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699733	27.02.2019	Island Learning Centre	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699733	27.02.2019	Newport Harbour Account	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699733	27.02.2019	Fort Victoria	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105694728	09.01.2019	Newport Harbour Account	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694728	09.01.2019	Fort Victoria	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694728	09.01.2019	Island Learning Centre	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105694728	09.01.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105694728	09.01.2019	Specialist Service Business Admin	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694728	09.01.2019	Open space lettings	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694728	09.01.2019	Open space lettings	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694728	09.01.2019	Open space lettings	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694728	09.01.2019	Open space lettings	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Regeneration	Children's & Education Services	Support Services	5105694728	09.01.2019	99 Arctic Road (former Cowes Yth)	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105694728	09.01.2019	Crematorium	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105694728	09.01.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105694728	09.01.2019	Mental Health Day Services	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105694728	09.01.2019	Mental Health Day Services	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105694728	09.01.2019	The Heights	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105694728	09.01.2019	Roman Villa Newport	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105694728	09.01.2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	63.35	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697858	06.02.2019	The Heights	Property Services - Day to day Maintenance	1,833.00	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699733	27.02.2019	Crematorium	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699733	27.02.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105699733	27.02.2019	Mental Health Day Services	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105699733	27.02.2019	Mental Health Day Services	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699733	27.02.2019	The Heights	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699733	27.02.2019	Roman Villa Newport	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105699733	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Regeneration	Central Services	Support Services	5105699733	27.02.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699733	27.02.2019	Specialist Service Business Admin	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699733	27.02.2019	Open space lettings	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699733	27.02.2019	Open space lettings	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699733	27.02.2019	Open space lettings	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699733	27.02.2019	Open space lettings	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699733	27.02.2019	Open space lettings	Property Services - Day to day Maintenance	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699733	27.02.2019	Family Centres Maintenance	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699733	27.02.2019	Family Centres Maintenance	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699733	27.02.2019	Family Centres Maintenance	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699733	27.02.2019	Family Centres Maintenance	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699733	27.02.2019	Family Centres Maintenance	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699733	27.02.2019	Family Centres Maintenance	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699733	27.02.2019	Family Centres Maintenance	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699733	27.02.2019	Family Centres Maintenance	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699733	27.02.2019	The Laurels	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105699733	27.02.2019	Family Centres Maintenance	Minor Works	94.24	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694728	09.01.2019	Family Centres Maintenance	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694728	09.01.2019	Family Centres Maintenance	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694728	09.01.2019	Family Centres Maintenance	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694728	09.01.2019	Family Centres Maintenance	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694728	09.01.2019	Family Centres Maintenance	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105694728	09.01.2019	The Laurels	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694728	09.01.2019	Family Centres Maintenance	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694728	09.01.2019	Family Centres Maintenance	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694728	09.01.2019	Family Centres Maintenance	Minor Works	63.35	WSM ASSOCIATES LTD

Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105694728	09.01.2019	Family Centres Maintenance	Minor Works	63.35	WSM ASSOCIATES LTD
Revenue	Resources	Central Services	Support Services	5105695915	18.01.2019	Telecommunications	Fixed Telephones	57.99	X2 COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	5105699615	22.02.2019	Telecommunications	Fixed Telephones	57.99	X2 COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	5105600345	28.02.2019	Telecommunications	Fixed Telephones	354.95	XLN TELECOM LTD
Revenue	Resources	Central Services	Support Services	5105695927	18.01.2019	Telecommunications	Fixed Telephones	354.95	XLN TELECOM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105693493	11.01.2019	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	400.00	YANDELL PUBLISHING LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697558	06.02.2019	Specialist Cross-Council Training	Training	895.00	YELLOWDAY TRAINING LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105697558	06.02.2019	Specialist Cross-Council Training	Training	26.40	YELLOWDAY TRAINING LTD
Revenue	Resources	Central Services	Support Services	5105699130	20.02.2019	Staff Benefits	Payment to Private Contractors	155.90	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105699130	20.02.2019	Staff Benefits	Payment to Private Contractors	180.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105696276	23.01.2019	Staff Benefits	Payment to Private Contractors	155.90	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105696276	23.01.2019	Staff Benefits	Payment to Private Contractors	180.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Place	Housing Services	Supporting People	5105695297	11.01.2019	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Place	Housing Services	Supporting People	5105698176	08.02.2019	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Resources	Central Services	Support Services	5105699116	20.02.2019	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105699116	20.02.2019	Staff Benefits	Payment to Private Contractors	92.66	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105696262	23.01.2019	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105696262	23.01.2019	Staff Benefits	Payment to Private Contractors	92.66	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105695909	13.02.2019	YMCA Young Carers	Payment to Private Contractors	15,407.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695530	16.01.2019	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	23.13	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696412	23.01.2019	Learning Disabilities	Hire of facilities	112.50	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105696077	23.01.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,145.24	YOUR HEALTH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105698870	20.02.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,145.24	YOUR HEALTH LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105694872	09.01.2019	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105697686	06.02.2019	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699564	22.02.2019	Local Safeguarding Adults Board	Conference Expenses	13.50	ZOE LODRICK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699564	22.02.2019	Local Safeguarding Adults Board	Conference Expenses	58.50	ZOE LODRICK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697175	30.01.2019	Local Safeguarding Adults Board	Professional Services	600.00	ZOE LODRICK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697175	30.01.2019	Local Safeguarding Adults Board	Professional Services	13.50	ZOE LODRICK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697175	30.01.2019	Local Safeguarding Adults Board	Professional Services	56.25	ZOE LODRICK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699564	22.02.2019	Local Safeguarding Adults Board	Professional Services	600.00	ZOE LODRICK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698371	13.02.2019	Medina Leisure Centre	Stock Purchases	354.03	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697620	06.02.2019	Medina Leisure Centre	Stock Purchases	99.45	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697704	06.02.2019	Medina Leisure Centre	Stock Purchases	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697759	13.02.2019	Medina Leisure Centre	Stock Purchases	-6.38	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697542	01.02.2019	Medina Leisure Centre	Stock Purchases	104.55	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697564	06.02.2019	Medina Leisure Centre	Stock Purchases	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105697165	30.01.2019	Medina Leisure Centre	Stock Purchases	-33.15	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699635	22.02.2019	Medina Leisure Centre	Stock Purchases	175.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696864	30.01.2019	The Heights	Stock Purchases	522.33	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105696864	30.01.2019	The Heights	Stock Purchases	64.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699636	27.02.2019	The Heights	Stock Purchases	436.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901526333	27.02.2019	Crematorium	Professional Services	594.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901517438	01.02.2019	Coroner	Post Mortem Fees	10,059.50	DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901517440	01.02.2019	Coroner	Post Mortem Fees	9,162.00	DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901521507	13.02.2019	Coroner	Post Mortem Fees	10,707.40	DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901521510	13.02.2019	Coroner	Post Mortem Fees	13,282.30	DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901517431	01.02.2019	Crematorium	Professional Services	1,364.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901526340	27.02.2019	Crematorium	Professional Services	792.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901521536	13.02.2019	Homelessness Prevention	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901521895	20.02.2019	Homelessness Prevention	Payment to Private Contractors	839.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901526270	22.02.2019	Home to School Mainstream Transport	Client Expenses	407.66	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517505	01.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	149,815.12	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521619	13.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	21,981.54	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517507	01.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	8,101.25	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517508	01.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	21,916.84	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517510	01.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,248.55	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521275	06.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	127,999.83	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521276	06.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	21,981.54	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521868	15.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,351.49	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521484	08.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	123,797.57	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521485	08.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	148.62	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521486	08.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,936.14	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521487	08.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	23,094.40	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521620	13.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	127,999.83	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521866	15.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	134,329.14	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521867	15.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,701.28	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526279	22.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,325.20	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526280	22.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	8,092.51	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526281	22.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	23,193.70	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521869	15.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	17,316.80	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526468	27.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	22,146.95	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526469	27.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	127,999.83	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526003	20.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	21,981.54	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526004	20.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	127,999.83	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526278	22.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	126,409.92	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517512	01.02.2019	Balance Sheet	AIG Payroll Deductions	10.20	AIG EUROPE (UK) LTD
Capital	Adult Services	Capital	Capital	1901521769	15.02.2019	Disabled Facilities Grants	Capital Grants	2,294.96	AKW MEDI-CARE LTD
Revenue	Place	Housing Services	Homelessness	1901521532	13.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	675.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Place	Housing Services	Homelessness	1901526338	27.02.2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	500.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901517231	01.02.2019	DutyTeam Welfare a/c	Order Settlement to Bal Sht GL	240.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901517231	01.02.2019	Emergency Duty Service	Client Expenses	30.19	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901517231	01.02.2019	First Response	Client Expenses	19.30	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901517231	01.02.2019	Integrated Locality Services -North East	Client Expenses	15.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901517231	01.02.2019	Safeguarding Adults	Client Expenses	4.80	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901517231	01.02.2019	Safeguarding Adults	Client Expenses	20.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901517231	01.02.2019	Safeguarding Adults	Client Expenses	20.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901517231	01.02.2019	Safeguarding Adults	Client Expenses	28.50	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521615	13.02.2019	Prison Library Service	Purchase of Books	219.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521634	13.02.2019	Schools Library Service	Purchase of Books	449.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521615	13.02.2019	Public Libraries Central	Purchase of Books	476.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521615	13.02.2019	Public Libraries Central	Purchase of Books	30.61	ASKEWS LIBRARY SERVICES LTD

Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521633	13.02.2019	Public Libraries Central	Purchase of Books	197.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521635	13.02.2019	Public Libraries Central	Purchase of Books	360.91	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521635	13.02.2019	Public Libraries Central	Purchase of Books	55.99	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521635	13.02.2019	Public Libraries Central	Purchase of Books	30.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521635	13.02.2019	Public Libraries Central	Purchase of Books	19.55	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521908	20.02.2019	Public Libraries Central	Purchase of Books	141.34	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521908	20.02.2019	Public Libraries Central	Purchase of Books	114.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521908	20.02.2019	Public Libraries Central	Purchase of Books	49.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521615	13.02.2019	Public Libraries Central	Music and Video	232.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521635	13.02.2019	Public Libraries Central	Music and Video	289.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521908	20.02.2019	Public Libraries Central	Music and Video	138.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700055300	20.02.2019	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,209.72	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055289	20.02.2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,505.88	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055297	20.02.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,419.44	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521944	20.02.2019	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517230	01.02.2019	Beaulieu House	Travel Expenses	154.70	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517230	01.02.2019	Beaulieu House	Catering Purchases	279.39	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517230	01.02.2019	Beaulieu House	Catering Purchases	11.79	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517230	01.02.2019	Beaulieu House	Client Expenses	32.00	BEAULIEU HOUSE
Revenue	Resources	Balance Sheet	Balance Sheet	1901521266	06.02.2019	Insurance claims suspense	Insurance claims suspense	208.41	BEMBRIDGE PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517513	01.02.2019	Balance Sheet	BHSF Family Pay Deductions	125.75	BHSF
Revenue	Resources	Central Services	Support Services	1901517513	01.02.2019	Payroll	Administration Fee Income	-6.29	BHSF
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901521916	20.02.2019	Business Support - Fire	Catering Purchases	23.10	BLUE WATCH SOCIAL CLUB
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521899	20.02.2019	Family Link (Respite Care:children)	Support Children	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901517443	01.02.2019	Brooklime House, Bluebell Meadows	Electricity	63.50	BRITISH GAS BUSINESS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901517444	01.02.2019	Brooklime House, Bluebell Meadows	Electricity	32.41	BRITISH GAS BUSINESS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901517445	01.02.2019	Brooklime House, Bluebell Meadows	Electricity	38.83	BRITISH GAS BUSINESS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901517447	01.02.2019	Brooklime House, Bluebell Meadows	Electricity	35.46	BRITISH GAS BUSINESS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055311	20.02.2019	Physical Support Residential 65+	Provider Refund Overpayments	-87.50	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055272	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,808.00	BUCKLAND CARE LTD
Revenue	Regeneration	Planning services	Economic Development	1901517446	01.02.2019	30 High St, Newport	Water and Sewerage	47.84	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1700055325	22.02.2019	Business Support - Fire	Water and Sewerage	-593.31	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901526305	27.02.2019	Business Support - Fire	Water and Sewerage	85.23	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901521931	20.02.2019	Cemeteries-Sandown (ex Lake)	Water and Sewerage	6.50	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901521477	08.02.2019	Mental Health Day Services	Water and Sewerage	67.99	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901521630	13.02.2019	Newport Harbour Account	Water and Sewerage	6.51	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901521476	08.02.2019	Public Conveniences - General	Water and Sewerage	115.50	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055326	22.02.2019	Plean Dene	Water and Sewerage	-1,140.60	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901526218	22.02.2019	The Heights	Water and Sewerage	1,114.94	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901526217	22.02.2019	The Heights	Water and Sewerage	970.77	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901526275	22.02.2019	Westridge, Ryde	Water and Sewerage	511.76	BUSINESS STREAM LTD
Revenue	Place	Children's & Education Services	Support Services	1901521475	08.02.2019	Carisbrooke Contact Centre	Water and Sewerage	21.71	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901526219	22.02.2019	Ventnor Library	Water and Sewerage	46.65	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901521932	20.02.2019	Wyevale-Grounds Mtce	Water and Sewerage	35.75	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Business Support	1901526216	22.02.2019	Garden Estate, Ventnor	Water and Sewerage	95.29	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521622	13.02.2019	Home to School SEN Transport (LA)	Client Expenses	189.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521948	20.02.2019	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055161	08.02.2019	In-house Fostering	Boarding Out Allowances	-218.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901498203	08.02.2019	In-house Fostering	Transport of Clients	124.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901526395	27.02.2019	Children placed with Family&Friends	Regular Respite Care	301.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901526396	27.02.2019	Children placed with Family&Friends	Regular Respite Care	301.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901521426	08.02.2019	S17 Child Protection	Regular Respite Care	198.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901526390	27.02.2019	In-house Fostering	Regular Respite Care	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521871	15.02.2019	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521945	20.02.2019	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901526334	27.02.2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	300.00	CAP TRADING
Revenue	Corporate Items	Central Services	Support Services	1901521923	26.02.2019	Apprentice levy	Apprenticeship Levy	17,408.06	HM REVEUNES AND CUSTOMS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521923	26.02.2019	Balance Sheet	Apprenticeship Levy	98.77	HM REVEUNES AND CUSTOMS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901521923	26.02.2019	Island Learning Centre	Apprenticeship Levy	283.17	HM REVEUNES AND CUSTOMS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901518101	06.02.2019	Home to School Mainstream Transport	Client Expenses	100.45	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521924	26.02.2019	Balance Sheet	AEO Payments Pay Deductions	932.05	CHILD MAINTENANCE SERVICE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526389	27.02.2019	Balance Sheet	AEO Payments Pay Deductions	1,025.52	CHILD MAINTENANCE SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901521418	08.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	37.20	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901521418	08.02.2019	S17 Child Protection	Support Children	10.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901521418	08.02.2019	S17 Child Protection	Public Transport Fares	4.62	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521418	08.02.2019	Support for Looked After Children	Support Children	86.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521418	08.02.2019	Support for Looked After Children	Transport of Clients	271.60	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901521418	08.02.2019	Family Intervention Team	Support Children	32.13	CHILDREN IN NEED & CHILDREN IN CARE
Capital	Adult Services	Capital	Capital	1901521531	13.02.2019	Disabled Facilities Grants	Capital Grants	497.30	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901521774	15.02.2019	Disabled Facilities Grants	Capital Grants	1,070.18	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901521526	13.02.2019	Disabled Facilities Grants	Capital Grants	489.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901521528	13.02.2019	Disabled Facilities Grants	Capital Grants	100.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901526355	27.02.2019	Disabled Facilities Grants	Capital Grants	389.20	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901526358	27.02.2019	Disabled Facilities Grants	Capital Grants	387.30	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901526353	27.02.2019	Disabled Facilities Grants	Capital Grants	1,095.50	COLIN'S HOME & GARDEN CARE
Revenue	Regeneration	Children's & Education Services	Support Services	1901526457	27.02.2019	99 Arctic Road (former Cowes Yth)	Gas	75.00	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Support Services	1901526456	27.02.2019	Arctic Road (former Cowes IYWAC)	Gas	51.77	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901526451	27.02.2019	Business Support - Fire	Gas	291.20	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901526453	27.02.2019	Business Support - Fire	Gas	222.41	CORONA ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901526454	27.02.2019	Business Support - Fire	Gas	109.32	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901526458	27.02.2019	Cemeteries-Northwood	Gas	132.91	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901526455	27.02.2019	Gouldings Resource Centre	Gas	1,459.93	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901526452	27.02.2019	Island Learning Centre	Gas	452.56	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901526450	27.02.2019	Open space lettings	Gas	48.52	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901526447	27.02.2019	The Heights	Gas	3,742.18	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700055327	27.02.2019	Medina Leisure Centre	Gas	-6,019.42	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700055328	27.02.2019	Medina Leisure Centre	Gas	-8,836.85	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526448	27.02.2019	40 Venner Avenue	Gas	141.42	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901526449	27.02.2019	Medina Leisure Centre	Gas	5,148.16	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901526459	27.02.2019	Medina Leisure Centre	Gas	5,460.54	CORONA ENERGY
Revenue	Place	Housing Services	Homelessness	1901517560	06.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	1,410.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901521943	20.02.2019	Support for Inclusion - Service Recharge	Payments to Academies	900.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901517499	01.02.2019	Mainstream Statement top up funding	Payments to Academies	19,346.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Capital	Adult Services	Capital	Capital	1901521767	15.02.2019	Disabled Facilities Grants	Capital Grants	12,124.68	D CHALLIS PROPERTY SERVICES
Capital	Adult Services	Capital	Capital	1901521768	15.02.2019	Housing Renewal Assistance	Capital Grants	20,000.00	D CHALLIS PROPERTY SERVICES
Revenue	Place	Housing Services	Homelessness	1901521891	20.02.2019	Homelessness Prevention	Payment to Private Contractors	655.87	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901521892	20.02.2019	Homelessness Prevention	Payment to Private Contractors	505.26	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901521524	13.02.2019	Disabled Facilities Grants	Capital Grants	8,340.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901521525	13.02.2019	Disabled Facilities Grants	Capital Grants	4,200.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901526332	27.02.2019	Disabled Facilities Grants	Capital Grants	5,700.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901521520	13.02.2019	Disabled Facilities Grants	Capital Grants	3,082.38	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901526354	27.02.2019	Disabled Facilities Grants	Capital Grants	10,955.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901526356	27.02.2019	Disabled Facilities Grants	Capital Grants	3,892.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901521766	15.02.2019	Disabled Facilities Grants	Capital Grants	4,441.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901526331	27.02.2019	Housing Renewal Assistance	Capital Grants	8,177.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901517434	01.02.2019	Telecommunications	Fixed Telephones	122.80	DAISY COMMUNICATIONS LTD
Capital	Adult Services	Capital	Capital	1901521765	15.02.2019	Disabled Facilities Grants	Capital Grants	444.10	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	Central Services	Support Services	1901517544	11.02.2019	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901521617	18.02.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901517543	11.02.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901521272	11.02.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901521909	18.02.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901526464	28.02.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901526499	28.02.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526198	26.02.2019	31 Carter Avenue	Fixed Telephones	38.44	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526198	26.02.2019	Plean Dene	Fixed Telephones	60.75	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526198	26.02.2019	Saxonbury	Fixed Telephones	37.46	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526198	26.02.2019	Seagulls	Fixed Telephones	42.82	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526198	26.02.2019	The Laurels	Fixed Telephones	38.02	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526198	26.02.2019	40 Venner Avenue	Fixed Telephones	36.34	O2 UK LTD
Revenue	Resources	Central Services	Support Services	1901521910	18.02.2019	Litigation Costs	Legal Fees - Other Parties	352.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901521911	18.02.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	10,595.54	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901517565	11.02.2019	Council Tax	Professional Services	81.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901521273	11.02.2019	Council Tax	Professional Services	39.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901526196	26.02.2019	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901526466	28.02.2019	Council Tax	Professional Services	72.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901521416	11.02.2019	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901521547	18.02.2019	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901521912	18.02.2019	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901526195	26.02.2019	Council Tax	Professional Services	12.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901521273	11.02.2019	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901521547	18.02.2019	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901526195	26.02.2019	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901526466	28.02.2019	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901521273	11.02.2019	Litigation Costs	Legal Fees - Other Parties	88.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901521546	18.02.2019	Litigation Costs	Legal Fees - Other Parties	60.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901526196	26.02.2019	Litigation Costs	Legal Fees - Other Parties	60.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901526465	28.02.2019	Litigation Costs	Legal Fees - Other Parties	62.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901526466	28.02.2019	Litigation Costs	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901526467	28.02.2019	Litigation Costs	Legal Fees - Other Parties	53.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901521547	18.02.2019	Litigation Costs	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901521782	18.02.2019	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901526195	26.02.2019	Litigation Costs	Legal Fees - Other Parties	56.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901521273	11.02.2019	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901521547	18.02.2019	Planning Enforcement	Legal Fees - Other Parties	42.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901526466	28.02.2019	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901526195	26.02.2019	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901521273	11.02.2019	Properties - Other Properties	Professional Services	42.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901526466	28.02.2019	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901521547	18.02.2019	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901526195	26.02.2019	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901521273	11.02.2019	Slipways & Steps (Beaches)	Professional Services	3.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901517565	11.02.2019	Rights of Way Operations	Sundry Office Expenses	96.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901521273	11.02.2019	Rights of Way Operations	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901521547	18.02.2019	Rights of Way Operations	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901526195	26.02.2019	Rights of Way Operations	Sundry Office Expenses	27.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901526466	28.02.2019	Rights of Way Operations	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901521273	11.02.2019	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901521547	18.02.2019	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901526466	28.02.2019	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901526199	26.02.2019	Blue Badge Admin Team Shared Services	Postage	31.53	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901526497	28.02.2019	Blue Badge Admin Team Shared Services	Postage	16.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901521618	18.02.2019	Blue Badge Admin Team Shared Services	Postage	35.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901517563	11.02.2019	Blue Badge Admin Team Shared Services	Postage	21.66	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901517563	11.02.2019	Council Tax	Postage	522.02	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901517563	11.02.2019	Council Tax	Postage	-28.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901526199	26.02.2019	Council Tax	Postage	697.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901526497	28.02.2019	Council Tax	Postage	1,089.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901521618	18.02.2019	Council Tax	Postage	722.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901526199	26.02.2019	Creditor Payments Shared Service Centre	Postage	109.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901526497	28.02.2019	Creditor Payments Shared Service Centre	Postage	242.49	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901521618	18.02.2019	Creditor Payments Shared Service Centre	Postage	280.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901517563	11.02.2019	Creditor Payments Shared Service Centre	Postage	164.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901526199	26.02.2019	Customer Accounts Shared Service Centre	Postage	35.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901526497	28.02.2019	Customer Accounts Shared Service Centre	Postage	498.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901521618	18.02.2019	Customer Accounts Shared Service Centre	Postage	260.53	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901517563	11.02.2019	Customer Accounts Shared Service Centre	Postage	-16.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901517563	11.02.2019	Customer Accounts Shared Service Centre	Postage	-4.82	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901526497	28.02.2019	Housing Benefit	Postage	418.59	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901521618	18.02.2019	Housing Benefit	Postage	449.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901517563	11.02.2019	Housing Benefit	Postage	280.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901517563	11.02.2019	Housing Benefit	Postage	-14.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901526199	26.02.2019	Housing Benefit	Postage	280.50	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901526199	26.02.2019	Parking Services	Postage	204.34	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	Highways and Transport Services	Off Street Parking	1901526497	28.02.2019	Parking Services	Postage	242.21	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901521618	18.02.2019	Parking Services	Postage	383.90	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901517563	11.02.2019	Parking Services	Postage	90.72	ROYAL MAIL WEST TERRITORIES
Revenue	Regeneration	Central Services	Support Services	1901517563	11.02.2019	Property Management	Postage	25.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901521618	18.02.2019	National Non Domestic Rates	Postage	47.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901521618	18.02.2019	Internal Enforcement Team	Postage	378.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901517563	11.02.2019	National Non Domestic Rates	Postage	45.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901526199	26.02.2019	National Non Domestic Rates	Postage	76.33	ROYAL MAIL WEST TERRITORIES
Revenue	Regeneration	Cultural and Related Services	Tourism	1901526199	26.02.2019	Destination Bid VIOW	Postage	82.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901526199	26.02.2019	Internal Enforcement Team	Postage	123.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901526497	28.02.2019	National Non Domestic Rates	Postage	125.56	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901526497	28.02.2019	Internal Enforcement Team	Postage	193.20	ROYAL MAIL WEST TERRITORIES
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901517227	01.02.2019	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	385.00	NAT WEST BANK PLC
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901517362	01.02.2019	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	385.00	NAT WEST BANK PLC
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901521917	20.02.2019	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	385.00	NAT WEST BANK PLC
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901521773	15.02.2019	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	385.00	NAT WEST BANK PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901517570	06.02.2019	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	51.83	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901526384	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	17.07	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901517570	06.02.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	19.20	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901526384	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	35.91	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901526384	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	66.02	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901526384	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Postage	14.45	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901517570	06.02.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	43.40	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901517570	06.02.2019	Dinosaur Isle Museum (Sandown Geology)	Postage	15.50	DINOSAUR ISLE
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901521511	13.02.2019	Coroner	Payment to Private Contractors	89.00	DOWER HOUSE SURGERY
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901521512	13.02.2019	Coroner	Payment to Private Contractors	89.00	DOWER HOUSE SURGERY
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901521934	20.02.2019	Coroner	Post Mortem Fees	595.90	DR B N PURDUE, HOME OFFICE PATHOLOGIST
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901517428	01.02.2019	Crematorium	Professional Services	1,710.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526372	27.02.2019	Balance Sheet	AEO Payments Pay Deductions	156.48	DWP DEBT MANAGEMENT
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521429	08.02.2019	Balance Sheet	AEO Payments Pay Deductions	209.36	DWP DEBT MANAGEMENT
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517525	01.02.2019	Balance Sheet	FBU Subs Pay Deductions	108.20	RETAINED FIREFIGHTERS UNION
Revenue	Resources	Central Services	Support Services	1901517525	01.02.2019	Payroll	Administration Fee Income	-5.41	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517517	01.02.2019	Balance Sheet	FBU Subs Pay Deductions	1,086.09	FIRE BRIGADE UNION
Revenue	Resources	Central Services	Support Services	1901517517	01.02.2019	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517515	01.02.2019	Balance Sheet	FB Lottery Pay Deductions	524.00	FIRE SERVICE LOTTERY
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901521935	20.02.2019	Coroner	Post Mortem Fees	4,238.17	FORENSICS LTD T/A ROAR FORENSICS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517520	01.02.2019	Balance Sheet	GMBU Subs Pay Deductions	37.58	G M B & A T U
Revenue	Resources	Central Services	Support Services	1901517520	01.02.2019	Payroll	Administration Fee Income	-1.88	G M B & A T U
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517519	01.02.2019	Balance Sheet	Charities Aid Foundation Payroll Deductions	30.00	GIVE AS YOU EARN
Revenue	Resources	Balance Sheet	Balance Sheet	1901526209	22.02.2019	Insurance claims suspense	Insurance claims suspense	220.00	GREENMOUNT PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521922	20.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,010.72	GURNARD PRIMARY SCHOOL
Revenue	Place	Planning services	Environmental Initiatives	1901521918	20.02.2019	A.O.N.B.	Grants to External Bodies	500.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901517218	01.02.2019	East Wight Landscape Partnership	Grants to External Bodies	128.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901517219	01.02.2019	East Wight Landscape Partnership	Grants to External Bodies	13,370.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901517221	01.02.2019	East Wight Landscape Partnership	Grants to External Bodies	5,182.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901517223	01.02.2019	East Wight Landscape Partnership	Grants to External Bodies	16,106.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521925	26.02.2019	Balance Sheet	AEO Payments Pay Deductions	147.00	HM PAYMASTER GENERAL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526373	27.02.2019	Balance Sheet	AEO Payments Pay Deductions	147.00	HM PAYMASTER GENERAL
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901526343	27.02.2019	Coroner	Rent of Buildings and Rooms	130.00	HMCS
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901526337	27.02.2019	Coroner	Rent of Buildings and Rooms	130.00	HMCS
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901526341	27.02.2019	Coroner	Rent of Buildings and Rooms	130.00	HMCS
Revenue	Place	Housing Services	Homelessness	1901521415	08.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	4,085.00	HOSE RHODES DICKSON LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517521	01.02.2019	Balance Sheet	HSA Payroll Deductions	557.58	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901517521	01.02.2019	Payroll	Administration Fee Income	-27.88	HOSPITAL SAVINGS ASSOCIATION
Capital	Adult Services	Capital	Capital	1901521490	11.02.2019	Disabled Facilities Grants	Capital Grants	4,161.23	HOWDENS
Capital	Childrens Services	Capital	Capital	1901526387	27.02.2019	Hunnyhill Primary Devolved Capital	ICT Hardware & Software - Capital	3,918.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901517500	01.02.2019	Mainstream Statement top up funding	Payments to Academies	436.00	INSPIRE ACADEMY TRUST
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901517498	01.02.2019	Mainstream Statement top up funding	Payments to Academies	10,505.00	ISLAND COMMUNITY SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055307	20.02.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055307	20.02.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-665.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055292	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,209.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700055295	20.02.2019	Mental Health Residential 65+	Provider Refund Overpayments	-3,681.04	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055308	20.02.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,422.22	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055302	20.02.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,880.55	ISLAND HEALTHCARE LTD
Revenue	Place	Housing Services	Homelessness	1901521890	20.02.2019	Homelessness Prevention	Payment to Private Contractors	72.00	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	1901521504	13.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	695.00	ISLAND LETTINGS LTD
Capital	Adult Services	Capital	Capital	1901521519	13.02.2019	Disabled Facilities Grants	Capital Grants	7,445.00	ISLAND MOBILITY
Revenue	Regeneration	Planning services	Economic Development	1901521420	08.02.2019	Over 50s business start up	Grants to External Bodies	10,000.00	ISLAND OPPORTUNITIES CIC
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901526000	20.02.2019	Coroner	Mortuary Contract	16,576.08	ISLE OF WIGHT NHS TRUST
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517522	01.02.2019	Balance Sheet	IW Credit Union Pay Deductions	620.00	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517425	01.02.2019	Beaulieu House	Support Children	45.99	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517426	01.02.2019	Beaulieu House	Support Children	65.99	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517427	01.02.2019	Beaulieu House	Support Children	45.99	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517429	01.02.2019	Beaulieu House	Support Children	45.99	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517430	01.02.2019	Beaulieu House	Support Children	45.99	IW CREDIT UNION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901521921	20.02.2019	Medina Theatre	Order Settlement to Bal Sht GL	1,104.00	IW MUSIC CENTRE FRIENDS ASSOCIATION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517523	01.02.2019	Balance Sheet	IW Lottery Pay Deductions	440.00	I W OPPORTUNITY SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521613	13.02.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517469	01.02.2019	Home to College Post 16 Transport	Client Expenses	137.30	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901526399	27.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	1,050.00	JCK LETTINGS
Revenue	Place	Housing Services	Homelessness	1901521889	20.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	1,100.00	JCK LETTINGS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055303	20.02.2019	FNC IWC funded clients	Provider Refund Overpayments	-497.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055296	20.02.2019	FNC IWC funded clients	Provider Refund Overpayments	-655.40	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	1700055296	20.02.2019	Learning Disability Nursing 65+	Provider Refund Overpayments	-2,714.98	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055303	20.02.2019	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,059.64	KITE HILL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521772	15.02.2019	Moderation - KS1&2	Payments to Academies	119.10	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901526370	27.02.2019	Special Discretionary Grants	Payments to Academies	6,000.00	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901517494	01.02.2019	Mainstream Statement top up funding	Payments to Academies	29,159.00	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521419	08.02.2019	Support for Looked After Children	Support Children	58.26	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521419	08.02.2019	Support for Looked After Children	Transport of Clients	51.00	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521419	08.02.2019	Support for Looked After Children	Stationery	41.22	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521419	08.02.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	30.00	LEAVING CARE & DISABLED CHILDRENS

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521560	13.02.2019	Leaving Care Costs	Transport of Clients	1.75	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521419	08.02.2019	Leaving Care Costs	Transport of Clients	7.50	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521419	08.02.2019	Leaving Care Costs	Accommodation Costs - Service Users	36.72	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901521419	08.02.2019	Childrens Rights & Participation	Catering Purchases	0.83	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901521419	08.02.2019	Childrens Rights & Participation	Catering Purchases	3.04	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901521560	13.02.2019	Childrens Rights & Participation	Catering Purchases	56.30	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521419	08.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	196.99	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901521419	08.02.2019	Childrens Rights & Participation	Payments to/Aid Provided to Clients	15.00	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901521560	13.02.2019	Childrens Rights & Participation	Payments to/Aid Provided to Clients	70.00	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521560	13.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	89.70	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521560	13.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	2.77	LEAVING CARE & DISABLED CHILDRENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521560	13.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	2.30	LEAVING CARE & DISABLED CHILDRENS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521279	08.02.2019	Cowes Library	Publications	40.00	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521279	08.02.2019	Cowes Library	Publications	12.00	LIBRARY HQ
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517586	06.02.2019	Home to School SEN Transport (LA)	Client Expenses	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521466	08.02.2019	Home to School SEN Transport (LA)	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055305	20.02.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,589.54	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521515	13.02.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901526277	22.02.2019	In-house Fostering	Boarding Out Allowances	785.71	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521907	20.02.2019	Public Libraries Central	Purchase of Books	317.20	MAGNA LARGE PRINT BOOKS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901521906	20.02.2019	Public Libraries Central	Music and Video	154.72	MAGNA LARGE PRINT BOOKS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055298	20.02.2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,589.54	MAKE ALL LTD
Capital	Adult Services	Capital	Capital	1901526369	27.02.2019	Disabled Facilities Grants	Capital Grants	3,860.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901526330	27.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	550.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901521938	22.02.2019	Medina Theatre	Order Settlement to Bal Sht GL	2,756.00	MEDINA COMMUNITY CHOIR
Capital	Adult Services	Capital	Capital	1901521521	13.02.2019	Disabled Facilities Grants	Capital Grants	460.00	MEDINA CONSTRUCTION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901517511	01.02.2019	Medina Theatre	Maintenance of Operational Equipment	12.30	MEDINA LEISURE CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901517511	01.02.2019	Medina Leisure Centre	Stock Purchases	54.58	MEDINA LEISURE CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901517511	01.02.2019	Medina Leisure Centre	Operational Equipment	14.88	MEDINA LEISURE CENTRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521472	08.02.2019	Home to School SEN Transport (LA)	Client Expenses	229.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517592	06.02.2019	Home to School SEN Transport (LA)	Client Expenses	148.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521470	08.02.2019	Home to School SEN Transport (LA)	Client Expenses	213.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517589	06.02.2019	Home to School SEN Transport (LA)	Client Expenses	628.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521427	08.02.2019	In-house Fostering	Regular Respite Care	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521900	20.02.2019	In-house Fostering	Transport of Clients	98.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521425	08.02.2019	In-house Fostering	Support Children	552.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521421	08.02.2019	Children placed with Family&Friends	Regular Respite Care	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521424	08.02.2019	Children placed with Family&Friends	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521623	13.02.2019	Home to School SEN Transport (LA)	Client Expenses	60.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517441	01.02.2019	Home to School SEN Transport (LA)	Client Expenses	192.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901526272	22.02.2019	Home to School Mainstream Transport	Client Expenses	149.40	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901526371	27.02.2019	Disabled Facilities Grants	Capital Grants	1,916.73	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901526394	27.02.2019	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901526276	22.02.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521517	13.02.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521901	20.02.2019	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521428	08.02.2019	Leaving Care Costs	Support Children	287.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521903	20.02.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901526013	22.02.2019	In-house Fostering	Boarding Out Allowances	339.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517591	06.02.2019	Home to School SEN Transport (LA)	Client Expenses	217.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521514	13.02.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901526393	27.02.2019	Children placed with Family&Friends	Transport of Clients	734.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517467	01.02.2019	Home to College Post 16 Transport	Client Expenses	171.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901526391	27.02.2019	In-house Fostering	Transport of Clients	370.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901526271	22.02.2019	Home to School SEN Transport (LA)	Client Expenses	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521624	13.02.2019	Home to School SEN Transport (LA)	Client Expenses	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517464	01.02.2019	Home to School SEN Transport (LA)	Client Expenses	64.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517587	06.02.2019	Home to School SEN Transport (LA)	Client Expenses	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521265	06.02.2019	Home to College Post 16 Transport	Client Expenses	212.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517590	06.02.2019	Home to School SEN Transport (LA)	Client Expenses	368.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517439	01.02.2019	Home to School SEN Transport (LA)	Client Expenses	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055299	01.02.2019	In-house Fostering	Support Children	-44.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517584	06.02.2019	Home to School Mainstream Transport	Client Expenses	380.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517585	06.02.2019	Home to College Post 16 Transport	Client Expenses	261.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521518	13.02.2019	Children placed with Family&Friends	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521468	08.02.2019	Home to School SEN Transport (LA)	Client Expenses	396.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055301	08.02.2019	In-house Fostering	Boarding Out Allowances	-428.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521471	08.02.2019	Home to School SEN Transport (LA)	Client Expenses	192.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521516	13.02.2019	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901526283	27.02.2019	Cothey Bottom Store RYDE	Operational Equipment	3.33	MUSEUM SERVICE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901526283	27.02.2019	Museums & Collections Management	Operational Equipment	9.04	MUSEUM SERVICE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901526283	27.02.2019	Guildhall Museum	Maintenance of Operational Equipment	6.92	MUSEUM SERVICE
Revenue	Resources	Central Services	Support Services	1901517458	01.02.2019	Telecommunications	Fixed Telephones	75.42	NAMMIT NETWORKS LIMITED
Revenue	Place	Planning services	Environmental Initiatives	1901517220	01.02.2019	East Wight Landscape Partnership	Grants to External Bodies	20,525.00	NATURAL ENTERPRISE LTD
Revenue	Place	Planning services	Environmental Initiatives	1901517222	01.02.2019	East Wight Landscape Partnership	Grants to External Bodies	672.00	NATURAL ENTERPRISE LTD
Capital	Childrens Services	Capital	Capital	1901521893	20.02.2019	Newchurch Primary Devolved Capital	ICT Hardware & Software - Capital	4,806.90	NEWCHURCH PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517516	01.02.2019	Balance Sheet	FB Lottery Pay Deductions	75.42	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521423	08.02.2019	Balance Sheet	NHS pension scheme employee deductions	5,084.72	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517588	06.02.2019	Home to School Mainstream Transport	Client Expenses	287.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901517495	01.02.2019	Mainstream Statement top up funding	Payments to Academies	1,831.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901526297	27.02.2019	Adelaide Resource Centre	Electricity	2,313.83	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901526295	27.02.2019	Community Equipment Store	Electricity	7,229.32	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901526299	27.02.2019	County Hall,Newport	Electricity	13,666.84	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901526301	27.02.2019	Crematorium	Electricity	1,806.86	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901526274	22.02.2019	Dinosaur Isle Museum (Sandown Geology)	Electricity	1,010.24	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901526220	22.02.2019	Island Learning Centre	Electricity	1,273.84	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901526221	22.02.2019	Seaclose Offices, Newport	Electricity	205.69	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901526269	22.02.2019	Seaclose Offices, Newport	Electricity	2,034.86	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901526273	22.02.2019	Specialist Service Business Admin	Electricity	1,106.94	NPOWER DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901526222	22.02.2019	The Heights	Electricity	2,271.99	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901526268	22.02.2019	Civic Centre,Sandown	Electricity	391.60	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901526212	22.02.2019	ASC Winter Pressures	Charges from Independent Providers	15,226.12	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055286	20.02.2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,359.00	OLD CHARLTON HOUSE CARE HOME
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901526336	27.02.2019	Rights of Way Operations	Electricity	32.49	ONE SMALL COMPANY LLP
Revenue	Resources	Central Services	Support Services	1700055313	15.02.2019	Telecommunications	Mobile Telecoms	-4,303.35	ORANGE PERSONAL COMMUNICATIONS
Revenue	Resources	Central Services	Support Services	1901521880	15.02.2019	Telecommunications	Mobile Telecoms	4,303.35	ORANGE PERSONAL COMMUNICATIONS
Revenue	Resources	Central Services	Support Services	1901521881	15.02.2019	Telecommunications	Mobile Telecoms	4,361.97	ORANGE PERSONAL COMMUNICATIONS
Revenue	Resources	Central Services	Support Services	1901521882	15.02.2019	Telecommunications	Mobile Telecoms	4,127.69	ORANGE PERSONAL COMMUNICATIONS
Revenue	Place	Housing Services	Homelessness	1901526007	22.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	322.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901526385	27.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	950.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901521506	13.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	775.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901521508	13.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	775.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901526374	27.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	725.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901526375	27.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901521888	20.02.2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	1,025.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901517356	01.02.2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	575.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517573	06.02.2019	In-house Fostering	Client Expenses	151.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521509	13.02.2019	In-house Fostering	Support Children	600.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901521564	13.02.2019	AR Indemnity/Refund Suspense	Items in Suspense	500.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901517575	06.02.2019	Insurance claims suspense	Insurance claims suspense	350.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901526206	22.02.2019	Insurance claims suspense	Insurance claims suspense	915.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901521281	08.02.2019	Learning Disability Direct Pay 18-64	Client Contributions	64.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901517353	01.02.2019	Memory & Cognition Direct Payment 65+	Client Contributions	70.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901521479	08.02.2019	On Street Resident Permits	Car Parking Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901521480	08.02.2019	On Street Resident Permits	Car Parking Permit Income	26.68	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901521481	08.02.2019	On Street Resident Permits	Car Parking Permit Income	52.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901517352	01.02.2019	On Street Resident Permits	Car Parking Permit Income	31.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901521915	20.02.2019	Physical Support Direct Payment 65+	Client Contributions	447.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901517351	01.02.2019	Physical Support Fairer Charging 65+	Client Contributions	79.20	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901517352	01.02.2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901517354	01.02.2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901521478	08.02.2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901521480	08.02.2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901521481	08.02.2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521488	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	785.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901517506	01.02.2019	Children placed with Family&Friends	Boarding Out Allowances	513.08	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	1901521883	15.02.2019	Properties - Other Properties	Grounds Maintenance	3,000.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901517574	06.02.2019	Returnable Deposit - Allotments	Returnable Deposit - Allotments	5.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901521612	13.02.2019	Returnable Deposit - Allotments	Returnable Deposit - Allotments	25.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901521937	20.02.2019	The Heights	Tuition/Course Fee Income	14.62	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901526006	22.02.2019	The Heights	Tuition/Course Fee Income	13.72	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901517354	01.02.2019	Car Park Permits	Car Parking Permit Income	52.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901517555	06.02.2019	Learning Disability Supportd Livng 18-64	Client Contributions	237.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901521478	08.02.2019	Car Park Permits	Car Parking Permit Income	52.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901526284	27.02.2019	Practice Teaching Adults	Travel Expenses	97.65	REDACTED PERSONAL DATA
Capital	Corporate Items	Summary Revenue Account	Summary Revenue Account	1901521274	06.02.2019	Movement in Reserves Statement	Fire Pensions Paid Out - normal	69.75	REDACTED PERSONAL DATA
Capital	Corporate Items	Summary Revenue Account	Summary Revenue Account	1901521274	06.02.2019	Movement in Reserves Statement	Fire Pensions Paid Out - normal	2.81	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517493	01.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517501	01.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517502	01.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517503	01.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517504	01.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517530	06.02.2019	Leisure Access System	One Card Income Leisure Services	157.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901526203	22.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901526204	22.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901526205	22.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901526207	22.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901526208	22.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901521483	08.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901521563	13.02.2019	Leisure Access System	One Card Income Leisure Services	47.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901521878	15.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901526008	22.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901526201	22.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901526202	22.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517579	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517580	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517581	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517582	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517583	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901521482	08.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517566	06.02.2019	Leisure Access System	One Card Income Leisure Services	153.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517567	06.02.2019	Leisure Access System	One Card Income Leisure Services	31.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517568	06.02.2019	Leisure Access System	One Card Income Leisure Services	33.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517576	06.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517577	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517578	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517552	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517553	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517554	06.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517561	06.02.2019	Leisure Access System	One Card Income Leisure Services	64.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517562	06.02.2019	Leisure Access System	One Card Income Leisure Services	33.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517564	06.02.2019	Leisure Access System	One Card Income Leisure Services	35.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517546	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517547	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517548	06.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517549	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517550	06.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517551	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517531	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517532	06.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517533	06.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517534	06.02.2019	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517535	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517545	06.02.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA

Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901517571	06.02.2019	Duke of Edingburgh Award	Grants to External Bodies	180.00	IOW DECA
Revenue	Place	Housing Services	Homelessness	1901521282	08.02.2019	Homelessness Prevention	Accommodation Costs - Service Users	650.00	Newstone Developments
Revenue	Place	Housing Services	Homelessness	1901526386	27.02.2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	1,937.50	S&C Properties Reading LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901521562	13.02.2019	Mental Health Team	Client Expenses	400.00	The Westfield
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901517572	06.02.2019	Parking Services	Administration Fee Income	-10.00	AGE UK
Revenue	Place	Planning services	Development Control	1901521561	13.02.2019	Planning Applications	Fees & Charges (Non Discretionary)	234.00	Portal Plan Quest Ltd
Revenue	Public Health	Public Health	Sexual Health	1901517229	01.02.2019	STI Tests & Treatment P	Payments to other NHS Trusts	131.00	Buckingham Healthcare NHST
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901517572	06.02.2019	Staff Permits	Administration Fee Income	104.17	AGE UK
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901521914	20.02.2019	Physical Support Residential 65+	Client Contributions	480.60	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Sexual Health	1901517433	01.02.2019	STI Tests & Treatment P	Payments to other NHS Trusts	206.00	OXFORD UNIVERSITY HOSPITALS NHS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521946	20.02.2019	In-house Fostering	Support Children	149.99	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901526210	22.02.2019	Insurance claims suspense	Insurance claims suspense	224.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901526210	22.02.2019	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055318	20.02.2019	Leaving Care Costs	Support Children	-162.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521919	20.02.2019	Leaving Care Costs	Support Children	127.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521422	08.02.2019	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526306	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	16.58	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526307	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	33.41	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526308	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	36.40	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526309	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	36.74	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526310	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	25.48	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526311	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	42.37	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526312	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	44.68	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526361	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	52.29	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526366	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	63.30	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526367	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	18.95	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526376	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	37.11	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526377	27.02.2019	Brooklime House, Bluebell Meadows	Electricity	37.25	PAN MANAGEMENT CIC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517442	01.02.2019	Home to School SEN Transport (LA)	Client Expenses	232.56	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517524	01.02.2019	Balance Sheet	Pennies from Heaven Pay Deductions	59.64	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526005	22.02.2019	Plean Dene	Vehicle Fuel Costs	35.00	IWC RE PLEANE DENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526005	22.02.2019	Plean Dene	Catering Equipment	4.23	IWC RE PLEANE DENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526005	22.02.2019	Plean Dene	Catering Purchases	1.40	IWC RE PLEANE DENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526005	22.02.2019	Plean Dene	Operational Equipment	30.82	IWC RE PLEANE DENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901526005	22.02.2019	Plean Dene	Operational Equipment	30.82	IWC RE PLEANE DENE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517368	01.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	327.60	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526282	22.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526335	27.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,292.85	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526339	27.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	237.50	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521277	06.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,911.05	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521616	13.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	20,895.53	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526002	20.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	602,248.38	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901526460	27.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	19,234.31	PREPAID FINANCIAL SERVICES LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901521513	13.02.2019	Coroner	Post Mortem Fees	276.90	PROFESSOR JAMES A R NICOLL, PATHOLOGIST
Capital	Adult Services	Capital	Capital	1901526357	27.02.2019	Disabled Facilities Grants	Capital Grants	3,450.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521640	13.02.2019	Balance Sheet	Teachers Additional Pensions Contributions	803.73	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521640	13.02.2019	Balance Sheet	Teachers Additional Pensions Contributions	150.00	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521640	13.02.2019	Balance Sheet	Teachers Additional Pensions Contributions	1,370.71	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901521941	20.02.2019	Support for Inclusion - Service Recharge	Payments to Academies	950.00	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901517497	01.02.2019	Mainstream Statement top up funding	Payments to Academies	12,957.00	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521896	20.02.2019	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700055312	15.02.2019	Leaving Care Costs	Support Children	-145.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521898	20.02.2019	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521897	20.02.2019	In-house Fostering	Support Children	130.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Sexual Health	1901521902	20.02.2019	STI Tests & Treatment P	Payments to other NHS Trusts	225.00	SALISBURY NHS FOUNDATION TRUST
Capital	Childrens Services	Capital	Capital	1901517569	06.02.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	5,711.21	SANDOWN BAY ACADEMY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055306	20.02.2019	FNC IWC funded clients	Provider Refund Overpayments	-994.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055304	20.02.2019	FNC IWC funded clients	Provider Refund Overpayments	-452.00	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055293	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-881.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055306	20.02.2019	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-4,119.28	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055304	20.02.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-1,872.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055273	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,401.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055310	20.02.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-7,115.12	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055310	20.02.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-1,717.60	SCIO HEALTHCARE LTD
Revenue	Regeneration	Central Services	Support Services	1901512288	08.02.2019	24 Daish Way, Newport (WISE)	Electricity	152.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700055294	08.02.2019	31 Carter Avenue	Electricity	-1,229.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901517360	08.02.2019	31 Carter Avenue	Electricity	837.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901517365	08.02.2019	31 Carter Avenue	Electricity	1,229.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901517023	08.02.2019	Adelaide Resource Centre	Electricity	99.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901517032	08.02.2019	Adelaide Resource Centre	Electricity	49.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901526363	27.02.2019	Barton Primary Sshool Disposal	Electricity	56.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901526365	27.02.2019	Barton Primary Sshool Disposal	Electricity	49.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517029	08.02.2019	Barton Primary Sshool Disposal	Electricity	51.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901517033	08.02.2019	Barton Primary Sshool Disposal	Electricity	55.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901521926	20.02.2019	Battery Gardens Cafe Regeneration	Electricity	9.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901521927	20.02.2019	Battery Gardens Cafe Regeneration	Electricity	20.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901521928	20.02.2019	Battery Gardens Cafe Regeneration	Electricity	28.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901521929	20.02.2019	Battery Gardens Cafe Regeneration	Electricity	28.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901521930	20.02.2019	Battery Gardens Cafe Regeneration	Electricity	28.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700055319	20.02.2019	Battery Gardens Cafe Regeneration	Electricity	-35.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700055320	20.02.2019	Battery Gardens Cafe Regeneration	Electricity	-52.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700055321	20.02.2019	Battery Gardens Cafe Regeneration	Electricity	-27.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700055322	20.02.2019	Battery Gardens Cafe Regeneration	Electricity	-55.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700055323	20.02.2019	Battery Gardens Cafe Regeneration	Electricity	-63.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901521417	08.02.2019	Business Support - Fire	Electricity	3,497.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901521463	08.02.2019	Business Support - Fire	Electricity	755.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901526214	22.02.2019	Business Support - Fire	Electricity	705.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901526215	22.02.2019	Business Support - Fire	Electricity	767.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901526329	27.02.2019	Business Support - Fire	Electricity	481.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901526359	27.02.2019	Business Support - Fire	Electricity	143.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901526360	27.02.2019	Business Support - Fire	Electricity	396.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901517363	08.02.2019	Cemeteries-East Cowes	Electricity	39.36	SCOTTISH & SOUTHERN ENERGY

Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901517364	08.02.2019	Cemeteries-East Cowes	Electricity	27.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901517026	08.02.2019	Cemeteries-Ventnor	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901526362	27.02.2019	Community Equipment Store	Electricity	825.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901521469	08.02.2019	Crematorium	Electricity	170.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901521886	20.02.2019	Dinosaur Isle Museum (Sandown Geology)	Electricity	170.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901526313	27.02.2019	Events Support	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901512287	08.02.2019	Events Support	Electricity	27.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901526364	27.02.2019	Gouldings Resource Centre	Electricity	4,079.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901526328	27.02.2019	Grafton Street Sandown (ex Sandown Yth)	Electricity	50.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901516826	08.02.2019	Grafton Street Sandown (ex Sandown Yth)	Electricity	49.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901517024	08.02.2019	Injury Pensions - Fire	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901526383	27.02.2019	Jubilee Stores, Newport	Electricity	767.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901526446	27.02.2019	Jubilee Stores, Newport	Electricity	1,976.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901517367	08.02.2019	Mental Health Day Services	Electricity	224.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901521461	08.02.2019	Mental Health Day Services	Electricity	400.68	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901521462	08.02.2019	Mental Health Day Services	Electricity	145.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901526379	27.02.2019	Newport Harbour Account	Electricity	95.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901526382	27.02.2019	Newport Harbour Account	Electricity	479.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901526303	27.02.2019	Newport Library	Electricity	1,884.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901521464	08.02.2019	Open space lettings	Electricity	32.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901521885	20.02.2019	Public Conveniences - General	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901517196	08.02.2019	Public Conveniences - General	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901517025	08.02.2019	Parks Mtce Miscellaneous	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901521884	20.02.2019	Plean Dene	Electricity	594.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901521905	20.02.2019	Plean Dene	Electricity	353.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901521887	20.02.2019	Roman Villa Newport	Electricity	492.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901521467	08.02.2019	Seaclose Offices, Newport	Electricity	170.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Support Services	1700055275	08.02.2019	St Thomas Church, Ryde	Electricity	-42.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Support Services	1901517035	08.02.2019	St Thomas Church, Ryde	Electricity	39.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901516815	08.02.2019	The Laurels	Electricity	1,418.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1700055244	08.02.2019	Westridge, Ryde	Electricity	-40.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901517027	08.02.2019	Westridge, Ryde	Electricity	40.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1700055245	08.02.2019	Westridge, Ryde	Electricity	-3,715.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1700055246	08.02.2019	Westridge, Ryde	Electricity	-3,359.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901512435	08.02.2019	Westridge, Ryde	Electricity	64.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901512436	08.02.2019	Westridge, Ryde	Electricity	40.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901512438	08.02.2019	Westridge, Ryde	Electricity	70.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901512439	08.02.2019	Westridge, Ryde	Electricity	78.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Business Support	1901516824	08.02.2019	Garden Estate, Ventnor	Electricity	448.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901517028	08.02.2019	Cemeteries-Ryde	Electricity	32.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901517030	08.02.2019	Cemeteries-Ryde	Electricity	66.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901517031	08.02.2019	Ventnor Library	Electricity	260.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901517034	08.02.2019	40 Venner Avenue	Electricity	344.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901521465	08.02.2019	Non-operational buildings	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901526381	27.02.2019	Ryde Library	Electricity	1,743.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1700055284	01.02.2019	LSCB (Local Safeguarding Childrens Board)	Income from Other Bodies	-120.00	SHALFLEET C E PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	1901517526	01.02.2019	Payroll	Administration Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901517526	01.02.2019	Payroll	FB Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Public Health	Public Health	Sexual Health	1901517432	01.02.2019	STI Tests & Treatment P	Payments to other NHS Trusts	141.89	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	1901521283	08.02.2019	STI Tests & Treatment P	Payments to other NHS Trusts	252.81	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	1901521284	08.02.2019	STI Tests & Treatment P	Payments to other NHS Trusts	204.20	SOLENT NHS TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055290	20.02.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-6,689.04	SOMERSET CARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901517496	01.02.2019	Mainstream Statement top up funding	Payments to Academies	2,512.00	ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901517492	01.02.2019	Mainstream Statement top up funding	Payments to Academies	5,055.00	ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901521894	20.02.2019	St. Georges Special Devolved Capital	Payment to Contractors - Capital	1,850.00	ST GEORGES SPECIAL SCHOOL
Capital	Childrens Services	Capital	Capital	1901526388	27.02.2019	St. Georges Special Devolved Capital	Plant, Equipment & Furniture - Capital	5,080.00	ST GEORGES SPECIAL SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901521503	13.02.2019	Countryside Management	Payment to Private Contractors	1,224.00	ST HELENS PARISH COUNCIL
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901526397	27.02.2019	Primary Heads	Primary Heads	2,132.92	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517514	01.02.2019	Balance Sheet	EMH Lottery Pay Deductions	65.10	STERLING MANAGEMENT CENTRE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901521770	15.02.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,362.73	SWEENEY ENTERTAINMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901521947	20.02.2019	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901521278	08.02.2019	Telecommunications	Mobile Telecoms	705.21	TELEFONICA O2 UK
Revenue	Resources	Central Services	Support Services	1901517536	04.02.2019	Accountancy Team	Recharge to Schools	-30.00	THE BAY CE PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901517558	06.02.2019	Arreton Primary Devolved Capital	Payment to Contractors - Capital	6,985.50	THE BAY CE PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700055317	20.02.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,000.00	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700055291	20.02.2019	Mental Health Residential 18-64	Provider Refund Overpayments	-250.98	THE CROFT (RCH) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517518	01.02.2019	Balance Sheet	FB Lottery Pay Deductions	318.38	THE FIREFIGHTERS CHARITY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055287	20.02.2019	FNC IWC funded clients	Provider Refund Overpayments	-1,175.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055288	20.02.2019	FNC IWC funded clients	Provider Refund Overpayments	-452.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700055274	20.02.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,469.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055287	20.02.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-4,868.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055288	20.02.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-1,872.40	THE ORCHARD HOUSE CARE HOME
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901517437	01.02.2019	Public Libraries Central	Purchase of Books	4.90	THE STATIONERY OFFICE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901521778	15.02.2019	Home to School SEN Transport (LA)	Client Expenses	116.87	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901526392	27.02.2019	Parking Services	Professional Services	1,000.00	TRAFFIC ENFORCEMENT CENTRE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517527	01.02.2019	Balance Sheet	Transport Benevolent Fund Pay Deductions	60.90	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901517527	01.02.2019	Payroll	Administration Fee Income	-3.05	TRANSPORT BENEVOLENT FUND
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901521771	15.02.2019	Cultural Investment Board	Travel Expenses	1,000.00	CARISBROOKE CASTLE MUSEUM
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517528	01.02.2019	Balance Sheet	Unison Ancilliary Pay Deductions	2.60	UNISON
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901517529	01.02.2019	Balance Sheet	Unison Subs Pay Deductions	5,423.20	UNISON
Revenue	Resources	Central Services	Support Services	1901517529	01.02.2019	Payroll	Administration Fee Income	-271.16	UNISON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901519610	06.02.2019	Home to School SEN Transport (LA)	Client Expenses	327.24	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	1901517224	01.02.2019	East Wight Landscape Partnership	Grants to External Bodies	16,388.00	VECTIS HOUSING ASSOCIATION LTD
Revenue	Resources	Central Services	Support Services	1901521414	08.02.2019	Telecommunications	Fixed Telephones	1,544.94	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901517358	01.02.2019	Sustainable Transport	Grants to External Bodies	5,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901517359	01.02.2019	Sustainable Transport	Grants to External Bodies	5,500.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901517361	01.02.2019	Sustainable Transport	Grants to External Bodies	5,000.00	VISIT ISLE OF WIGHT LTD
Capital	Adult Services	Capital	Capital	1901521523	13.02.2019	Disabled Facilities Grants	Capital Grants	2,650.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901521529	13.02.2019	Disabled Facilities Grants	Capital Grants	4,973.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901526368	27.02.2019	Disabled Facilities Grants	Capital Grants	3,873.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901521522	13.02.2019	Housing Renewal Assistance	Capital Grants	6,544.00	W H BRADING & SON LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055309	20.02.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-339.00	WARD HOUSE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700055309	20.02.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-1,404.30	WARD HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901526001	20.02.2019	Youth- West Wight	Electricity	67.68	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901526001	20.02.2019	Youth- West Wight	Gas	79.90	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901526001	20.02.2019	Youth- West Wight	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	Public Health	Sexual Health	1700055314	20.02.2019	STI Tests & Treatment P	Payments to other NHS Trusts	-16.23	WESTERN SUSSEX HOSPITALS NHS
Revenue	Public Health	Public Health	Sexual Health	1901521913	20.02.2019	STI Tests & Treatment P	Payments to other NHS Trusts	16.23	WESTERN SUSSEX HOSPITALS NHS
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901521505	13.02.2019	Business Support - Fire	Catering Purchases	30.51	WHITE WATCH SOCIAL CLUB
Revenue	Resources	Central Services	Support Services	1901526223	22.02.2019	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901526224	22.02.2019	Telecommunications	Fixed Telephones	87.50	WIGHTFIBRE LIMITED
Revenue	Resources	Balance Sheet	Balance Sheet	1901517366	01.02.2019	Insurance claims suspense	Insurance claims suspense	76.62	YARMOUTH CE PRIMARY SCHOOL
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	19.12	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	47.80	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	19.12	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mrs Julia Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	19.12	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Barry Abraham Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr Adrian Axford Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Thomas Beston Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Paul Brading Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr George Cameron Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Kilpatrick Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	66.93	Ms Clare Mosdell Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Michael Murwill Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Gary Peace Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Christopher Quirk Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Brian Tyndall Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Stephen Hastings Cc
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Employee Subsistence Expenses	48.48	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	28.02.2019	Options,Prevention & Register Team	Employee Subsistence Expenses	19.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Transitions Team	Employee Subsistence Expenses	10.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Employee Subsistence Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education & Participation	Employee Subsistence Expenses	10.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Employee Subsistence Expenses	12.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Employee Subsistence Expenses	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Employee Subsistence Expenses	4.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Reviewing Officer	Employee Subsistence Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Employee Subsistence Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Employee Subsistence Expenses	5.39	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Employee Subsistence Expenses	22.27	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	37.37	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	3.59	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Estuaries Officer	Employee Subsistence Expenses	231.64	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Employee Subsistence Expenses	11.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Reviewing Officer	Relocation expenses	3,532.80	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Diversity & Workforce	Training	126.00	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Diversity & Workforce	Training	120.00	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Diversity & Workforce	Training	40.59	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Diversity & Workforce	Training	115.04	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Diversity & Workforce	Training	115.04	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Business Information	Public Transport Fares	46.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Safeguarding Adults	Public Transport Fares	22.60	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	28.02.2019	Options,Prevention & Register Team	Public Transport Fares	88.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Public Transport Fares	4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Public Transport Fares	53.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Public Transport Fares	24.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	Adoption Team	Public Transport Fares	57.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	Adoption Team	Public Transport Fares	29.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Public Transport Fares	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Public Transport Fares	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Public Transport Fares	5.35	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	18.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	36.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	28.02.2019	Strengthening Families	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pupil Premium Managed Centrally	Public Transport Fares	73.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Statutory Assessment and Review Team	Public Transport Fares	75.77	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Public Transport Fares	22.36	REDACTED PERSONAL DATA
Revenue	Resources	Deleted	Deleted	Payroll	28.02.2019	Chief Executive	Public Transport Fares	20.48	REDACTED PERSONAL DATA
Revenue	Resources	Deleted	Deleted	Payroll	28.02.2019	Chief Executive	Public Transport Fares	37.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Support Services	Payroll	28.02.2019	Chief Executive Support	Public Transport Fares	56.62	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Public Transport Fares	19.28	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2019	Strategic Manager - Highways & Transport	Public Transport Fares	27.98	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Public Transport Fares	12.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Public Transport Fares	18.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Public Transport Fares	26.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Public Transport Fares	118.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	Payroll	28.02.2019	Coastal Management	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Estuaries Officer	Public Transport Fares	22.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Public Transport Fares	3.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2019	Community Support Officers	Public Transport Fares	13.45	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Local Area Coordinators -Gen Preventn NP	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Local Area Coordinators -Gen Preventn NP	Public Transport Fares	21.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Public Transport Fares	21.96	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Public Transport Fares	20.48	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Public Transport Fares	22.36	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Public Transport Fares	18.52	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Public Transport Fares	9.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Public Transport Fares	24.20	Mr John Hobart Cc
Revenue	Resources	Central Services	Central Services to the Public	Payroll	28.02.2019	Electoral Registration Office	Public Transport Fares	65.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Public Transport Fares	27.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Public Transport Fares	99.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	IT Software Development	Public Transport Fares	263.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Public Transport Fares	66.53	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Public Transport Fares	65.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Public Transport Fares	19.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Economic Development	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Public Transport Fares	21.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Public Transport Fares	23.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Public Transport Fares	111.60	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Public Transport Fares	103.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-5.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Group Manager (Short-Term Services)	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT element	-3.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-5.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-0.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage	210.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage VAT element	-9.36	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Staff Vehicle Mileage VAT element	-2.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	143.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage VAT element	-1.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Island Futures Careers & Employability	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Island Futures Careers & Employability	Staff Vehicle Mileage VAT element	-6.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Telecommunications	Staff Vehicle Mileage	185.85	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Telecommunications	Staff Vehicle Mileage VAT element	-10.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	11.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	4.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage VAT element	-5.48	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Staff Vehicle Mileage VAT element	-2.61	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education & Participation	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education & Participation	Staff Vehicle Mileage VAT element	-2.31	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Deputyship Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Deputyship Office	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Deputyship Office	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2019	Strategic Manager - Highways & Transport	Staff Vehicle Mileage	201.54	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2019	Strategic Manager - Highways & Transport	Staff Vehicle Mileage VAT element	-10.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	28.02.2019	Building Control	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	28.02.2019	Building Control	Staff Vehicle Mileage VAT element	-8.63	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	28.02.2019	Building Control	Staff Vehicle Mileage	161.55	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	28.02.2019	Building Control	Staff Vehicle Mileage VAT element	-8.98	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	28.02.2019	Building Control	Staff Vehicle Mileage	222.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	28.02.2019	Building Control	Staff Vehicle Mileage VAT element	-12.38	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage VAT element	-12.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT element	-1.72	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	28.02.2019	Organisational Intel	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	28.02.2019	Organisational Intel	Staff Vehicle Mileage VAT element	-0.38	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	28.02.2019	Building Control	Staff Vehicle Mileage	209.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	28.02.2019	Building Control	Staff Vehicle Mileage VAT element	-11.63	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage	29.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage VAT element	-2.31	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage VAT element	-11.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-5.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Staff Vehicle Mileage VAT element	-4.08	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	28.02.2019	Building Control	Staff Vehicle Mileage	244.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	28.02.2019	Building Control	Staff Vehicle Mileage VAT element	-13.58	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-1.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage	151.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-10.11	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage VAT element	-2.20	REDACTED PERSONAL DATA
Revenue	Resources	Deleted	Deleted	Payroll	28.02.2019	Chief Executive	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Deleted	Deleted	Payroll	28.02.2019	Chief Executive	Staff Vehicle Mileage VAT element	-0.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Adult Community Learning	Staff Vehicle Mileage VAT element	-0.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Manager Specialist SEN Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Manager Specialist SEN Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Manager Specialist SEN Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Manager Specialist SEN Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Manager Specialist SEN Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Manager Specialist SEN Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Manager Specialist SEN Services	Staff Vehicle Mileage VAT element	-1.72	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Licensing Services	Staff Vehicle Mileage	220.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Licensing Services	Staff Vehicle Mileage VAT element	-12.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage VAT element	-2.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Contaminated Land	Staff Vehicle Mileage VAT element	-1.06	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT element	-1.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Staff Vehicle Mileage VAT element	-3.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	251.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage VAT element	-22.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage VAT element	-2.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education & Participation	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education & Participation	Staff Vehicle Mileage VAT element	-1.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage VAT element	-1.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Hospital Team	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Hospital Team	Staff Vehicle Mileage VAT element	-3.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage VAT element	-1.21	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage VAT element	-0.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT element	-0.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Staff Vehicle Mileage VAT element	-2.37	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Staff Vehicle Mileage VAT element	-7.09	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-9.27	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	28.02.2019	Benefits Manager	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	28.02.2019	Benefits Manager	Staff Vehicle Mileage VAT element	-2.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage VAT element	-4.29	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Learning & Development Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Learning & Development Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Learning & Development Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Learning & Development Support	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Learning & Development Support	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Learning & Development Support	Staff Vehicle Mileage VAT element	-1.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Mental Health Team	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Mental Health Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Mental Health Team	Staff Vehicle Mileage VAT element	-4.89	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage VAT element	-2.18	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage VAT element	-2.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Shared Lives Management	Staff Vehicle Mileage VAT element	-3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage VAT element	-1.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	Adoption Team	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	Adoption Team	Staff Vehicle Mileage VAT element	-3.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	181.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-10.08	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2019	Emergency Management	Staff Vehicle Mileage VAT element	-0.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Trading Standards	Staff Vehicle Mileage VAT element	-1.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Licensing Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Licensing Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Licensing Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Licensing Services	Staff Vehicle Mileage VAT element	-1.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage VAT element	-2.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage VAT element	-3.06	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Accountancy Team	Staff Vehicle Mileage VAT element	-2.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education & Participation	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education & Participation	Staff Vehicle Mileage VAT element	-3.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage VAT element	-1.21	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Staff Vehicle Mileage VAT element	-0.56	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-9.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2019	Saxonbury	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2019	Saxonbury	Staff Vehicle Mileage VAT element	-5.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage VAT element	-1.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage	151.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-8.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage VAT element	-8.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Speech, Language and Communication	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-7.35	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Economic Development	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Economic Development	Staff Vehicle Mileage VAT element	-0.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	139.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-7.81	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Fostering Team	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Fostering Team	Staff Vehicle Mileage VAT element	-8.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Staff Vehicle Mileage VAT element	-3.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-2.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Staff Vehicle Mileage VAT element	-4.48	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	Payroll	28.02.2019	Coastal Management	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	Payroll	28.02.2019	Coastal Management	Staff Vehicle Mileage VAT element	-5.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Group Manager (Short-Term Services)	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Education Out of School	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Education Out of School	Staff Vehicle Mileage VAT element	-5.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage VAT element	-10.66	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	28.02.2019	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	28.02.2019	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	28.02.2019	Heritage Education Service	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	28.02.2019	Heritage Education Service	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	28.02.2019	Heritage Education Service	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	28.02.2019	Heritage Education Service	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	28.02.2019	Heritage Education Service	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	28.02.2019	Heritage Education Service	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	28.02.2019	Heritage Education Service	Staff Vehicle Mileage VAT element	-1.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Staff Vehicle Mileage VAT element	-1.62	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Leaving Care Team	Staff Vehicle Mileage VAT element	-2.21	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Shared Services Manager	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Shared Services Manager	Staff Vehicle Mileage VAT element	-7.14	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-5.82	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-7.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-2.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Commissioning (Children & Families)	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Commissioning (Children & Families)	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Commissioning (Children & Families)	Staff Vehicle Mileage VAT element	-1.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Staff Vehicle Mileage VAT element	-11.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Safeguarding Adults	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Safeguarding Adults	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Safeguarding Adults	Staff Vehicle Mileage VAT element	-4.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-4.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Commissioning (Children & Families)	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Commissioning (Children & Families)	Staff Vehicle Mileage VAT element	-0.05	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	28.02.2019	Organisational Intel	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	28.02.2019	Organisational Intel	Staff Vehicle Mileage VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Transitions Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Transitions Team	Staff Vehicle Mileage VAT element	-2.14	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Rights of Way Operations	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Rights of Way Operations	Staff Vehicle Mileage VAT element	-4.63	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-4.29	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Staff Vehicle Mileage VAT element	-3.68	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-9.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-1.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Pupil Resources Business Support Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-1.02	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2019	Renewal & Enforcement	Staff Vehicle Mileage	169.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2019	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-7.52	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2019	Renewal & Enforcement	Staff Vehicle Mileage	187.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2019	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-10.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-5.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Staff Vehicle Mileage VAT element	-7.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	198.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	31.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage VAT element	-11.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-4.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage VAT element	-4.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	PA Hub	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	PA Hub	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	PA Hub	Staff Vehicle Mileage VAT element	-1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Head of Resources	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA

Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Head of Resources	Staff Vehicle Mileage	0.67	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Head of Resources	Staff Vehicle Mileage VAT element	-0.76	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Countryside Management	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Countryside Management	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Countryside Management	Staff Vehicle Mileage VAT element	-3.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Admin Support	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Admin Support	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Admin Support	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Admin Support	Staff Vehicle Mileage VAT element	-17.18	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-5.61	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage	162.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-24.01	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-5.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Schools Asset Management	Staff Vehicle Mileage VAT element	-11.95	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	28.02.2019	Electoral Registration Office	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	28.02.2019	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	28.02.2019	Local Land Charges	Staff Vehicle Mileage VAT element	-0.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Estuaries Officer	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Estuaries Officer	Staff Vehicle Mileage VAT element	-2.08	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2019	Renewal & Enforcement	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2019	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-9.78	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Parks/ Gardens Inspectors	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage VAT element	-8.92	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Rights of Way Operations	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Rights of Way Operations	Staff Vehicle Mileage VAT element	-7.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Hospital Team	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Hospital Team	Staff Vehicle Mileage VAT element	-4.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Staff Vehicle Mileage	10.00	Mr David Stewart Cc
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Staff Vehicle Mileage VAT element	-5.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-3.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Staff Vehicle Mileage VAT element	-3.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-2.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-1.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Mental Health Team	Staff Vehicle Mileage VAT element	-1.98	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Local Area Coordinators -Gen Preventn NP	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Staff Vehicle Mileage VAT element	-2.53	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-6.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage	171.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage VAT element	-7.62	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Safeguarding Adults	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Safeguarding Adults	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Safeguarding Adults	Staff Vehicle Mileage VAT element	-3.18	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage VAT element	-0.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage VAT element	-2.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2019	Saxonbury	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2019	Saxonbury	Staff Vehicle Mileage VAT element	-9.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Adult Skills	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Adult Skills	Staff Vehicle Mileage VAT element	-4.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	28.02.2019	Disabled Childrens Intervention Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	28.02.2019	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT element	-0.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	174.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-9.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Staff Vehicle Mileage	189.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Staff Vehicle Mileage VAT element	-12.66	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage VAT element	-1.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Reviewing Officer	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Reviewing Officer	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	28.02.2019	Disabled Childrens Intervention Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	28.02.2019	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT element	-2.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage VAT element	-7.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Staff Vehicle Mileage	151.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Staff Vehicle Mileage VAT element	-8.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2019	Island Learning Centre	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2019	Island Learning Centre	Staff Vehicle Mileage	8.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2019	Island Learning Centre	Staff Vehicle Mileage VAT element	-3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Transitions Team	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Transitions Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Commissioning (Children & Families)	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Commissioning (Children & Families)	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Commissioning (Children & Families)	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Commissioning (Children & Families)	Staff Vehicle Mileage VAT element	-1.74	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	28.02.2019	Flexible Homelessness Support Grant	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	28.02.2019	Flexible Homelessness Support Grant	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	28.02.2019	Flexible Homelessness Support Grant	Staff Vehicle Mileage VAT element	-5.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Pupil Resources Business Support Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-0.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage VAT element	-1.02	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Deputyship Office	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Deputyship Office	Staff Vehicle Mileage VAT element	-1.63	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Human Resources	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Human Resources	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Human Resources	Staff Vehicle Mileage VAT element	-5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	161.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-12.08	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	28.02.2019	Benefit Reviews & Overpayments	Staff Vehicle Mileage	274.50	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	28.02.2019	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT element	-12.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Youth Crime Prevention	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Youth Crime Prevention	Staff Vehicle Mileage VAT element	-3.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Staff Vehicle Mileage VAT element	-11.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-4.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	28.02.2019	Ryde Harbour	Staff Vehicle Mileage	216.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	28.02.2019	Ryde Harbour	Staff Vehicle Mileage VAT element	-4.32	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	28.02.2019	Ventnor Haven - General	Staff Vehicle Mileage VAT element	-0.72	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	28.02.2019	Newport Harbour Account	Staff Vehicle Mileage VAT element	-9.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	239.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage VAT element	-15.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Personal & Community Development Learning	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-1.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Insurance	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Insurance	Staff Vehicle Mileage VAT element	-2.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Resilience Around the Family Team	Staff Vehicle Mileage	120.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Resilience Around the Family Team	Staff Vehicle Mileage VAT element	-6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2019	Island Learning Centre	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2019	Island Learning Centre	Staff Vehicle Mileage VAT element	-9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-4.99	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Local Area Coordinators -Gen Preventn NP	Staff Vehicle Mileage	210.60	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Local Area Coordinators -Gen Preventn NP	Staff Vehicle Mileage VAT element	-11.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-2.33	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2019	Coroner	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pensions Manager	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pensions Manager	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pensions Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pensions Manager	Staff Vehicle Mileage VAT element	-4.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Family Intervention Team	Staff Vehicle Mileage	78.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Family Intervention Team	Staff Vehicle Mileage	68.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Family Intervention Team	Staff Vehicle Mileage	55.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Family Intervention Team	Staff Vehicle Mileage VAT element	-13.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Staff Vehicle Mileage VAT element	-9.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Staff Vehicle Mileage	173.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-2.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage VAT element	-0.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Resilience Around the Family Team	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Resilience Around the Family Team	Staff Vehicle Mileage VAT element	-9.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Resilience Around the Family Team	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Resilience Around the Family Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Resilience Around the Family Team	Staff Vehicle Mileage	15.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Resilience Around the Family Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Resilience Around the Family Team	Staff Vehicle Mileage VAT element	-9.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage VAT element	-0.38	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Local Area Coordinators -Gen Preventn NP	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Local Area Coordinators -Gen Preventn NP	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Local Area Coordinators -Gen Preventn NP	Staff Vehicle Mileage VAT element	-17.10	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Wellbeing Advisors NP	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Wellbeing Advisors NP	Staff Vehicle Mileage	26.20	REDACTED PERSONAL DATA

Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Wellbeing Advisors NP	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Wellbeing Advisors NP	Staff Vehicle Mileage VAT element	-5.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Reviewing Officer	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Reviewing Officer	Staff Vehicle Mileage VAT element	-0.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	28.02.2019	A.O.N.B.	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	28.02.2019	A.O.N.B.	Staff Vehicle Mileage VAT element	-3.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Speech, Language and Communication	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-7.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-8.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Staff Vehicle Mileage VAT element	-7.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-17.19	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-1.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Speech, Language and Communication	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Speech, Language and Communication	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Speech, Language and Communication	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-11.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-7.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-5.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage VAT element	-3.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	356.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-23.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage VAT element	-0.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Family Intervention Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Family Intervention Team	Staff Vehicle Mileage VAT element	-3.18	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Staff Vehicle Mileage	97.20	Mrs Debra Andre Cc
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2019	Coroner	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Independent Support for PPS	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Independent Support for PPS	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Independent Support for PPS	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Independent Support for PPS	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	-92.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-1.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Staff Vehicle Mileage VAT element	-1.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage VAT element	-6.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	185.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage VAT element	-10.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Outreach	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Outreach	Staff Vehicle Mileage VAT element	-1.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage VAT element	-8.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Reviewing Officer	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Reviewing Officer	Staff Vehicle Mileage VAT element	-5.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage VAT element	-1.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage	270.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage	252.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage VAT element	-29.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	In-house Fostering	Staff Vehicle Mileage	9.60	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Staff Vehicle Mileage VAT element	-6.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Staff Vehicle Mileage VAT element	-8.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage VAT element	-1.94	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage VAT element	-1.84	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Learning & Development Support	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Learning & Development Support	Staff Vehicle Mileage VAT element	-7.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Reablement	Staff Vehicle Mileage VAT element	-15.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-3.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Emergency Duty Service	Staff Vehicle Mileage VAT element	-7.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Staff Vehicle Mileage VAT element	-8.21	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-8.97	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage VAT element	-5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-9.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-5.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Staff Vehicle Mileage VAT element	-2.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-9.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pupil Premium Managed Centrally	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pupil Premium Managed Centrally	Staff Vehicle Mileage VAT element	-1.60	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	28.02.2019	Options,Prevention & Register Team	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	28.02.2019	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-2.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Family Intervention Team	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2019	Family Intervention Team	Staff Vehicle Mileage VAT element	-7.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-1.34	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	ICT Desktop Support	Staff Vehicle Mileage VAT element	-3.81	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2019	Commercial Sales Team	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2019	Commercial Sales Team	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2019	Commercial Sales Team	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2019	Commercial Sales Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2019	Commercial Sales Team	Staff Vehicle Mileage VAT element	-17.19	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage	145.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-25.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Staff Vehicle Mileage VAT element	-3.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Transitions Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Transitions Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Transitions Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Transitions Team	Staff Vehicle Mileage VAT element	-1.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-14.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Public Health Core Staffing NP	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Public Health Core Staffing NP	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Public Health Core Staffing NP	Staff Vehicle Mileage VAT element	-6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element	-3.06	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	28.02.2019	Planning Management	Staff Vehicle Mileage VAT element	-3.69	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Staff Vehicle Mileage VAT element	-0.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-14.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	256.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	Adoption Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	Adoption Team	Staff Vehicle Mileage VAT element	-2.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-4.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Staff Vehicle Mileage VAT element	-6.08	REDACTED PERSONAL DATA

Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Wellbeing Advisors NP	Staff Vehicle Mileage	150.75	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Wellbeing Advisors NP	Staff Vehicle Mileage VAT element	-14.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2019	Wightcare	Staff Vehicle Mileage VAT element	-3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage VAT element	-5.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Staff Vehicle Mileage VAT element	-9.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Outreach	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2019	Community Outreach	Staff Vehicle Mileage VAT element	-0.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Group Manager (Short-Term Services)	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	Adult Social Care Quality Assurance	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Hospital Team	Travel Expenses	10.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Travel Expenses	10.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Travel Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Self Directed Support Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Long Term Conditions	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	First Response	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Safeguarding Adults	Travel Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Safeguarding Adults	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2019	Review/Quality Assurance	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2019	FAC Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	28.02.2019	Mental Health Day Services	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education & Participation	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Manager Specialist SEN Services	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education & Participation	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	Adoption Team	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Travel Expenses	11.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Travel Expenses	5.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	28.02.2019	Disabled Childrens Intervention Team	Travel Expenses	24.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	28.02.2019	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Reviewing Officer	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Statutory Assessment and Review Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	Adoption Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Support Services	Payroll	28.02.2019	Chief Executive Support	Travel Expenses	19.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	Payroll	28.02.2019	Coastal Management	Travel Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Environmental Regulation & Protection	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Travel Expenses	27.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Travel Expenses	0.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2019	Community Support Officers	Travel Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2019	Environmental Health - Business Regulation Protection	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Local Area Coordinators -Gen Preventn NP	Travel Expenses	27.30	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Wellbeing Advisors NP	Travel Expenses	14.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Adult Community Learning	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Head of Resources	Travel Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Travel Expenses	7.40	REDACTED PERSONAL DATA

Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Travel Expenses	2.00	Mr David Stewart Cc
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Adult Skills	Travel Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	28.02.2019	Benefit Reviews & Overpayments	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Insurance	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Travel Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Travel Expenses	11.40	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Travel Expenses	2.95	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Travel Expenses	2.95	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Travel Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2019	No-Barriers	Sundry Office Expenses	16.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Specialist Teacher Advisors	Sundry Office Expenses	2.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education & Participation	Sundry Office Expenses	10.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2019	Pre-school Special Educational Needs	Sundry Office Expenses	28.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	Adoption Team	Sundry Office Expenses	93.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Sundry Office Expenses	21.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Disabled Childrens Team	Sundry Office Expenses	26.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Commissioning (Children & Families)	Sundry Office Expenses	10.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2019	Youth Offending Team	Sundry Office Expenses	4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Sundry Office Expenses	3.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	SEND Independent Advice & Support	Sundry Office Expenses	2.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Sundry Office Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Sundry Office Expenses	16.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2019	Children in Care Team	Sundry Office Expenses	21.63	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Sundry Office Expenses	59.10	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Sundry Office Expenses	5.19	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Sundry Office Expenses	4.84	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2019	Fire Fighters Salaries	Sundry Office Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Countryside Management	Sundry Office Expenses	15.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Countryside Management	Sundry Office Expenses	6.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2019	Leisure Management & Admin	Sundry Office Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2019	Car Park cash collection	Sundry Office Expenses	49.19	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2019	Rights of Way Operations	Sundry Office Expenses	8.37	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2019	Local Area Coordinators -Gen Preventn NP	Sundry Office Expenses	14.78	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Pension Administration	Sundry Office Expenses	11.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Adult Skills	Sundry Office Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Personal & Community Development Learning	Sundry Office Expenses	3.13	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2019	Insurance	Sundry Office Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2019	Democratic Representation & Management	Sundry Office Expenses	78.85	Mr Paul Brading Cc
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2019	Director of Regeneration	Sundry Office Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2019	In-house Fostering	Professional Services	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2019	Education Welfare Service	Mobile Telecoms	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.02.2019	Education Welfare Service	Office Equipment	12.48	AMZN MKTP UK MI3847LG4
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	05.02.2019	Pupil Premium Managed Centrally	Public Transport Fares	54.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2019	Education Welfare Service	Professional Subscriptions	30.00	WWW.AEWMWEB.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2019	Education Welfare Service	Professional Subscriptions	30.00	WWW.AEWMWEB.COM
Revenue	Childrens Services	Deleted	Deleted	GPC	07.02.2019	Behaviour Support Service	Office Equipment	20.47	AMZN Mktp UK MI6RR2EU4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2019	Education Welfare Service	Office Equipment	79.90	AMZN Mktp UK MI04Q3E04
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.02.2019	Education Welfare Service	Office Equipment	23.97	AMZN MKTP UK MI2GN81S4
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	11.02.2019	Education Out of School	Postage	116.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Education Welfare Service	General Materials	133.33	WHSMITH.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Education Welfare Service	Computer Software & Consumables	41.66	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.02.2019	Education Welfare Service	General Materials	69.93	AMZN Mktp UK MI3Y55HN4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.02.2019	Education Welfare Service	General Educational Materials	41.31	AMZN Mktp UK MI8RY65W4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.02.2019	Education Welfare Service	General Materials	24.20	AMZN Mktp UK MI06A0824
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.02.2019	Education Welfare Service	General Materials	129.32	AMZN Mktp UK MI06A0824
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.02.2019	Education Welfare Service	General Materials	4.25	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.02.2019	Education Welfare Service	Training	20.00	NSPCC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.02.2019	Education Welfare Service	General Materials	14.54	WWW.IKEA.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.02.2019	Education Welfare Service	Office Equipment	17.98	PAYPAL EBAY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.02.2019	Education Welfare Service	General Materials	39.95	B M RETAIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.02.2019	Education Welfare Service	Consumable Cleaning Materials	7.98	B M RETAIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2019	Home to School Mainstream Transport	Client Expenses	99.00	WWW.ISLANDBUSES.INFO
Revenue	Resources	Central Services	Support Services	GPC	28.01.2019	Organisational Development – Leadership	Payment to Private Contractors	-4.99	AMZN MKTP UK AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	28.01.2019	Organisational Development – Leadership	Payment to Private Contractors	100.00	Amazon.co.uk MB5VY3YY4
Revenue	Resources	Central Services	Support Services	GPC	29.01.2019	Organisational Development – Leadership	Payment to Private Contractors	9.37	AMZN Mktp UK MI9IF9C74
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Training - Childrens	Training	287.20	THE MAKATON CHARITY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.01.2019	Workforce Development - Early Years	Training	197.45	THE MAKATON CHARITY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.01.2019	Workforce Development - Early Years	Training	17.50	THE MAKATON CHARITY
Revenue	Resources	Central Services	Support Services	GPC	29.01.2019	Organisational Development – Leadership	Payment to Private Contractors	10.42	OASIS INTERIOR LANDSCAPING
Revenue	Resources	Central Services	Support Services	GPC	29.01.2019	Organisational Development – Leadership	Payment to Private Contractors	92.50	ALDI 125 775
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.01.2019	Learning & Development Running Costs	Catering Purchases	27.96	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.01.2019	Learning & Development Running Costs	Catering Purchases	40.35	AMZN Mktp UK MI3PN9OX4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	31.01.2019	L&D Officers	Travel Expenses	-19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.01.2019	Learning & Development Running Costs	Catering Purchases	13.40	WM MORRISONS STORE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	31.01.2019	L&D Officers	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Training - Childrens	Travel Expenses	21.23	ENTERPRISE RENT-A-CAR
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Training - Childrens	Travel Expenses	25.43	ENTERPRISE RENT-A-CAR
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Training - Childrens	Travel Expenses	26.83	ENTERPRISE RENT-A-CAR
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Training - Childrens	Travel Expenses	43.63	ENTERPRISE RENT-A-CAR
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Training - Childrens	Travel Expenses	21.23	ENTERPRISE RENT-A-CAR
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Training - Childrens	Travel Expenses	35.23	ENTERPRISE RENT-A-CAR

Revenue	Resources	Central Services	Support Services	GPC	04.02.2019	Organisational Development – Leadership	Payment to Private Contractors	75.80	WWW.PRINTEDPAPERPRODUCTS.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2019	L&D Officers	Travel Expenses	71.70	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	04.02.2019	Practice Teaching Adults	Travel Expenses	165.82	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2019	Learning & Development Running Costs	Catering Purchases	5.00	SOUTHERN CO-OP 0202
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	04.02.2019	Early Years Team	Travel Expenses	28.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	04.02.2019	Early Years Team	Travel Expenses	166.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.02.2019	Learning & Development Running Costs	Catering Purchases	6.54	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.02.2019	Learning & Development Running Costs	Catering Purchases	5.00	SOUTHERN CO-OP 0202
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.02.2019	Learning & Development Running Costs	Stationery	63.72	AMZN Mktp UK MI4212A14
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2019	Specialist Cross-Council Training	Training	199.00	WWW.UNDERAGESALES.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.02.2019	Learning & Development Running Costs	Catering Purchases	8.72	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	11.02.2019	Commissioner for Learning & Development	Travel Expenses	47.80	WWW.HOVERTRAVEL.COM
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	L&D Officers	Travel Expenses	6.35	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	L&D Officers	Travel Expenses	86.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Learning & Development Running Costs	Catering Purchases	8.72	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Specialist Cross-Council Training	Training	75.00	EB MANAGING MENTAL ILLNESS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	L&D Officers	Travel Expenses	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Specialist Cross-Council Training	Training	139.00	NCS VUE WAMITAB TEST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Specialist Cross-Council Training	Training	56.60	PAYPAL WAMITAB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Learning & Development Running Costs	Catering Purchases	6.34	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Learning & Development Running Costs	Catering Purchases	17.12	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.02.2019	Learning & Development Running Costs	Catering Purchases	36.93	CATER4YOU.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.02.2019	Learning & Development Running Costs	Furniture and Fittings	78.33	VIKING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.02.2019	Learning & Development Running Costs	Furniture and Fittings	15.67	VIKING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.02.2019	Personal & Community Development Learning	General Materials	32.08	WWW.HOBBYCRAFT.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2019	Specialist Service Business Admin	Catering Purchases	25.27	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2019	Specialist Service Business Admin	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.02.2019	Learning & Development Running Costs	Catering Purchases	20.49	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.02.2019	Learning & Development Running Costs	Consumable Cleaning Materials	4.33	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.02.2019	Adult Skills	General Materials	12.00	Amazon.co.uk MI50I1SN4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.02.2019	Learning & Development Running Costs	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2019	Specialist Cross-Council Training	Training	299.00	WWW.LOCAL.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2019	Personal & Community Development Learning	General Materials	15.80	AMZN MKTP UK MI82O7YI4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2019	Personal & Community Development Learning	General Materials	430.99	WWW.DISCOUNTDISPLAYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2019	Personal & Community Development Learning	General Materials	302.00	PAYPAL CATERING EQUIPMENT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2019	Personal & Community Development Learning	General Materials	362.40	PAYPAL CATERING EQUIPMENT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2019	Learning & Development Running Costs	Catering Purchases	3.27	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2019	Personal & Community Development Learning	General Materials	-362.40	PAYPAL CATERING EQUIPMENT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2019	Learning & Development Running Costs	Catering Purchases	5.00	SOUTHERN CO-OP 0202
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2019	Adult Skills	General Materials	12.57	Amazon.co.uk MW85Z9CA4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2019	Personal & Community Development Learning	General Materials	17.83	RAINBOW.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	26.02.2019	Adult Social Care - Workforce Development	Training	499.00	WWW.ADASS.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2019	Learning & Development Running Costs	Catering Purchases	3.27	TESCO STORES 5567
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	11.02.2019	Registration Of Births,Deaths, Marriages	Advertising & Publicity	31.50	NEWSQUEST MEDIA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	12.02.2019	Registration Of Births,Deaths, Marriages	Advertising & Publicity	25.36	STATIONERY OFFICE BOOK
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	22.02.2019	Coroner	Public Transport Fares	96.60	WIGHTLINK
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	22.02.2019	Coroner	Public Transport Fares	103.30	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.02.2019	Reviewing Officer	Public Transport Fares	24.75	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.02.2019	Children in Care Team	Public Transport Fares	24.75	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Reviewing Officer	Vehicle Hire External	43.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Reviewing Officer	Vehicle Hire External	86.93	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Reviewing Officer	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2019	Reviewing Officer	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2019	Childrens Assess & Safeguarding Team	Client Expenses	482.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2019	Reviewing Officer	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.02.2019	Safeguarding Support	Catering Equipment	2.92	POUNDSTRETCHER 529
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Children in Care Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2019	Support for Looked After Children	Public Transport Fares	50.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Children in Care Team	Public Transport Fares	25.75	Trainline
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Training - Childrens	Travel Expenses	135.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	75.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Children in Care Team	Public Transport Fares	88.40	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Children in Care Team	Public Transport Fares	28.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Children in Care Team	Travel Expenses	78.75	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	73.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	8.50	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2019	Support for Looked After Children	Public Transport Fares	50.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	310.83	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	05.02.2019	Childrens Rights & Participation	Public Transport Fares	157.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	05.02.2019	Childrens Rights & Participation	Public Transport Fares	157.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2019	Support for Looked After Children	Public Transport Fares	115.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2019	Support for Looked After Children	Public Transport Fares	115.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Children in Care Team	Public Transport Fares	35.80	SOUTHERN RAILWAY WEB
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Children in Care Team	Public Transport Fares	24.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Children in Care Team	Public Transport Fares	96.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Children in Care Team	Public Transport Fares	48.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Children in Care Team	Public Transport Fares	83.33	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Children in Care Team	Public Transport Fares	65.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Children in Care Team	Public Transport Fares	17.75	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Children in Care Team	Public Transport Fares	49.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Children in Care Team	Public Transport Fares	101.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Children in Care Team	Public Transport Fares	97.50	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Children in Care Team	Public Transport Fares	86.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Children in Care Team	Support Children	10.00	PP FUNDRUM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2019	Children in Care Team	Public Transport Fares	49.70	WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2019	Children in Care Team	Public Transport Fares	32.05	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2019	Children in Care Team	Public Transport Fares	242.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2019	Children in Care Team	Public Transport Fares	58.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2019	Children in Care Team	Public Transport Fares	11.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2019	Children in Care Team	Public Transport Fares	51.75	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2019	Children in Care Team	Public Transport Fares	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2019	Children in Care Team	Public Transport Fares	75.50	REDFUNNEL.CO.UK

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Children in Care Team	Public Transport Fares	88.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Children in Care Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Children in Care Team	Public Transport Fares	44.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Children in Care Team	Public Transport Fares	22.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.02.2019	Children in Care Team	Sundry Office Expenses	3.24	Central Convenience Stores
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	29.01.2019	Emergency Management	Public Transport Fares	27.10	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	08.02.2019	Emergency Management	Public Transport Fares	14.00	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	12.02.2019	Emergency Management	Public Transport Fares	28.00	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	27.02.2019	Emergency Management	Public Transport Fares	25.90	WIGHTLINK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.02.2019	Fire Fighters Salaries	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	19.02.2019	Fire Support Staff	Public Transport Fares	51.90	WWW.REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.02.2019	Fire Fighters Salaries	Public Transport Fares	47.50	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	30.01.2019	Leisure Access System	Operational Equipment	5.49	AMZN MKTP UK MI2AD7FZ4
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.01.2019	Commercial Sales Team	Advertising & Publicity	34.52	FACEBK 8WZBHK6TM2
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	31.01.2019	Medina Theatre	Advertising & Publicity	241.15	FACEBK A3RQGK2LR2
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	05.02.2019	Ferry Operation	Training	70.83	CHINA FLEET COUNTRY CLUB
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	14.02.2019	Leisure Access System	Payment to Private Contractors	255.00	WORDPRESS JN03Y8WPQN
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	18.02.2019	Leisure Access System	Payment to Private Contractors	250.00	WWW POSTCODEANYWHERE COM
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	13.02.2019	Trading Standards	Staff Hotel & Accommodation Costs	174.58	PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	13.02.2019	Licensing Services	Staff Hotel & Accommodation Costs	78.33	PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	13.02.2019	Trading Standards	Staff Hotel & Accommodation Costs	78.34	PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	27.02.2019	Trading Standards	Postage	14.39	WWW.DHL INTERNATIONAL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	27.02.2019	Trading Standards	Postage	22.50	WWW.DHL INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.02.2019	ICS & Data	Public Transport Fares	32.30	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.02.2019	ICS & Data	Public Transport Fares	111.40	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2019	ICS & Data	Public Transport Fares	32.30	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Disabled Childrens Team	Travel Expenses	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Disabled Childrens Team	Vehicle Hire External	200.00	PREMIER FORD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Disabled Childrens Team	Vehicle Hire External	173.62	PREMIER FORD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Disabled Childrens Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2019	Disabled Childrens Team	Travel Expenses	-82.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	8.65	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2019	Disabled Childrens Team	Travel Expenses	94.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2019	Disabled Childrens Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2019	Disabled Childrens Team	Travel Expenses	94.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.02.2019	Disabled Childrens Team	Staff Hotel & Accommodation Costs	56.25	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2019	Disabled Childrens Team	Vehicle Hire External	-162.60	PREMIER FORD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2019	Disabled Childrens Team	Travel Expenses	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2019	Disabled Childrens Team	Travel Expenses	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.02.2019	Disabled Childrens Team	Travel Expenses	76.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.02.2019	Disabled Childrens Team	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Disabled Childrens Team	Travel Expenses	12.00	WWW.AMAZONWORLD.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.02.2019	Disabled Childrens Team	Travel Expenses	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.02.2019	Disabled Childrens Team	Travel Expenses	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.02.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	8.65	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	25.02.2019	Family Intervention Team	Travel Expenses	86.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	25.02.2019	Family Intervention Team	Travel Expenses	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2019	Disabled Childrens Team	Sundry Office Expenses	4.00	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2019	Disabled Childrens Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	27.02.2019	Family Intervention Team	Travel Expenses	2.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.01.2019	Education & Participation	Stationery	120.82	AMZN MKTP UK MB7OB8YM4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.01.2019	Education & Participation	Travel Expenses	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Deleted	Deleted	GPC	28.01.2019	11-19 Activities	Travel Expenses	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.02.2019	Island Futures Careers & Employability	Travel Expenses	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.02.2019	Education & Participation	Client Expenses	20.00	WH SMITH
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	28.01.2019	The Heights	Operational Equipment	249.00	Laerdal Medical
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	07.02.2019	The Heights	Operational Equipment	49.98	WWW.GEEZERSPALACE.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.02.2019	The Heights	Operational Equipment	256.66	MARTIAL ART SHOP
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	01.02.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	68.85	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	05.02.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	5.79	AMZN Mktp UK MI1JI6T84
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	06.02.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	2.15	AMZN Mktp UK MI4U52E54
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	11.02.2019	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	22.49	PAYPAL EPOSGEAR
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	11.02.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	6.87	AMZN MKTP UK MI6UW9VA4
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	11.02.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	11.85	AMZN MKTP UK MI6UW9VA4
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	12.02.2019	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	79.99	AMZN Mktp UK MI5622M74
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	15.02.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	8.18	AMZN Mktp UK MI0JS48A4
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	18.02.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	52.60	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	22.02.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	110.17	PAYPAL DR F KRANTZ GM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	22.02.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	31.92	AMZN MKTP UK MI5GA4I14
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.02.2019	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	179.80	BT BILL PAYMENT 2
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	GPC	31.01.2019	Public Health Core Staffing NP	Travel Expenses	21.50	TFL VISITOR SHOP
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	GPC	05.02.2019	Public Health Core Staffing NP	Travel Expenses	7.50	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2019	Fostering Team	Sundry Office Expenses	6.00	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Fostering Team	Public Transport Fares	-9.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Fostering Team	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Fostering Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Fostering Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Fostering Team	Public Transport Fares	20.50	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2019	Fostering Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.02.2019	In-house Fostering	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Fostering Team	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2019	In-house Fostering	Catering Purchases	0.94	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2019	Fostering Team	Purchase of Books	18.95	WWW.CORAM.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2019	Fostering Team	Purchase of Books	12.00	WWW.CORAM.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Fostering Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Fostering Team	Public Transport Fares	59.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2019	Fostering Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2019	Fostering Team	Advertising & Publicity	40.00	Cineworld IOW CP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.02.2019	Fostering Team	Catering Purchases	3.64	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Fostering Team	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Fostering Team	Staff Hotel & Accommodation Costs	90.82	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Fostering Team	Staff Hotel & Accommodation Costs	73.32	PREMIER INN

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.02.2019	Fostering Team	Public Transport Fares	28.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.02.2019	Fostering Team	Public Transport Fares	19.89	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2019	Fostering Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2019	Fostering Team	Public Transport Fares	28.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2019	Fostering Team	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2019	Adoption Costs	Support Children	36.14	AMZN Mktp UK MI2UQ54K4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2019	Adoption Costs	Support Children	28.72	Amazon.co.uk MI7RD9LD4
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Fostering Team	Vehicle Hire External	21.23	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Fostering Team	Vehicle Hire External	105.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Fostering Team	Vehicle Hire External	74.66	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Adoption Costs	Support Children	75.00	RYDE PHOTOGRAPHIC STUDIOS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2019	Adoption Team	Public Transport Fares	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	28.01.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	222.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Commissioning (Children & Families)	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	29.01.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	7.79	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.01.2019	Short Breaks	Fixtures and Fittings	208.33	DABELLS FLOORING AND RUGS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	31.01.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	12.57	MATALAN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	31.01.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	177.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	31.01.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	122.44	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	49.13	THE RANGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	201.65	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	68.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	28.31	DABELLS FLOORING AND RUGS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	16.00	MARKS&SPENCER PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	22.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	3.42	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	26.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	2.89	SINGER SEWING CENTRE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	26.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	107.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	26.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	30.03	W. Hurst and Son
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	26.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	45.15	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.01.2019	Community Outreach	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2019	Adoption Team	Public Transport Fares	38.24	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Adoption Team	Public Transport Fares	37.90	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2019	Adoption Team	Public Transport Fares	31.60	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2019	Adoption Team	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2019	Adoption Team	Public Transport Fares	17.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Reviewing Officer	Public Transport Fares	25.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Adoption Team	Public Transport Fares	50.37	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2019	Adoption Team	Public Transport Fares	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	45.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	23.90	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	23.90	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	27.30	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2019	Childrens Assess & Safeguarding Team	Unallocated PCard Expenses	23.90	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	20.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	58.73	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	23.90	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	23.90	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	63.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	23.90	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	23.90	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	23.90	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	13.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	72.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	51.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	48.20	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2019	Plean Dene	Catering Purchases	25.90	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2019	Plean Dene	Catering Purchases	14.57	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.02.2019	Plean Dene	Catering Purchases	17.68	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.02.2019	Plean Dene	Catering Purchases	14.47	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.02.2019	Plean Dene	Catering Purchases	12.08	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.01.2019	Island Learning Centre	Training	3.17	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.01.2019	Island Learning Centre	Training	17.60	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	1.67	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.01.2019	Island Learning Centre	Schools Learning Resources (not ICT)	26.80	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.01.2019	Island Learning Centre	Catering Purchases	26.08	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.01.2019	Island Learning Centre	Catering Purchases	52.21	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	1.42	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	39.89	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.02.2019	Island Learning Centre	Catering Purchases	18.83	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.02.2019	Island Learning Centre	Catering Purchases	24.80	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	50.00	WWW.ELKLAN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.02.2019	Island Learning Centre	Security of Buildings	12.46	AMZN MKTP UK MI88N83G4
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.02.2019	Island Learning Centre	Training	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.02.2019	Island Learning Centre	Minor Works	47.99	C BREWER & SONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	2.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	40.35	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.02.2019	Island Learning Centre	Catering Purchases	31.12	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.02.2019	Island Learning Centre	Catering Purchases	31.15	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.02.2019	Island Learning Centre	Training	2.25	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	22.59	Amazon.co.uk MI8AI0MX4
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.02.2019	Island Learning Centre	Licences	150.50	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.02.2019	Island Learning Centre	Postage	116.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	-2.10	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.02.2019	Island Learning Centre	Employee Subsistence Expenses	5.75	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.02.2019	Island Learning Centre	Schools Learning Resources (not ICT)	38.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.02.2019	Island Learning Centre	Catering Purchases	30.62	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.02.2019	Island Learning Centre	Catering Purchases	14.20	SAINSBURYS TO YOU 2105
Revenue	Resources	Central Services	Support Services	GPC	29.01.2019	Legal Services Section	Public Transport Fares	140.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Court Work & Consultancy Services	Sundry Office Expenses	22.00	WILTSHIRE COUNTY COUNCIL

Revenue	Resources	Central Services	Support Services	GPC	06.02.2019	Legal Services Section	Professional Services	149.00	INSTITUTE OF PARALEGAL
Revenue	Place	Housing Services	Homelessness	GPC	29.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	348.33	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	29.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	42.50	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	30.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	422.50	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	30.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	147.00	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	30.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	300.00	THE CROWN HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	31.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	28.33	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	31.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	10.50	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	31.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	117.50	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	31.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	21.00	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	31.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	59.17	PREMIER INN
Revenue	Place	Housing Services	Homelessness	GPC	01.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	107.08	PREMIER INN
Revenue	Place	Housing Services	Homelessness	GPC	01.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	256.25	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	04.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	287.92	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	04.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	35.42	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	05.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	568.33	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	06.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	335.00	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	06.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	150.00	THE CROWN HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	07.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	594.17	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	12.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	486.67	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	12.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	147.00	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	12.02.2019	Homelessness	Transport of Clients	63.30	NATIONAL EXPRESS LIMITED
Revenue	Place	Housing Services	Homelessness	GPC	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	-150.00	THE CROWN HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	13.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	150.00	THE CROWN HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	22.02.2019	Homelessness	Transport of Clients	54.30	NATIONAL EXPRESS LIMITED
Revenue	Place	Housing Services	Homelessness	GPC	26.02.2019	Homelessness	Transport of Clients	60.70	NATIONAL EXPRESS LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.01.2019	40 Venner Avenue	Catering Purchases	91.81	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.01.2019	40 Venner Avenue	Catering Purchases	4.58	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2019	40 Venner Avenue	Catering Purchases	22.20	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.02.2019	40 Venner Avenue	Catering Purchases	20.74	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.02.2019	40 Venner Avenue	Catering Purchases	27.23	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.02.2019	40 Venner Avenue	Catering Purchases	1.53	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.02.2019	40 Venner Avenue	Catering Purchases	68.48	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.02.2019	40 Venner Avenue	Catering Purchases	4.41	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.02.2019	40 Venner Avenue	Catering Purchases	19.73	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.02.2019	40 Venner Avenue	Catering Purchases	23.55	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.02.2019	40 Venner Avenue	Catering Purchases	2.50	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2019	Beaulieu House	Vehicle Maintenance Costs	58.00	W M MORRISON
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.01.2019	Community Outreach	Vehicle Maintenance Costs	20.79	AMZN Mktp UK MI3AO0CF4
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	29.01.2019	Transport Fleet Administration	Clothing & Laundry	35.09	SCREWFIX NEWPORT IOW
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.01.2019	Community Outreach	Vehicle Maintenance Costs	13.65	AMZN Mktp UK MI6SU3C84
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	07.02.2019	Environment officers	Vehicle Maintenance Costs	70.00	LUPTON AUTO ELECTRICS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.02.2019	Island Learning Centre	Vehicle Maintenance Costs	491.20	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.02.2019	Island Learning Centre	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.02.2019	Community Outreach	Vehicle Maintenance Costs	25.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.02.2019	Adelaide Resource Centre	Vehicle Maintenance Costs	18.75	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	11.02.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	323.42	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	11.02.2019	Community Equipment Store	Vehicle Maintenance Costs	257.56	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	11.02.2019	Community Equipment Store	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	11.02.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	18.75	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	11.02.2019	Environment officers	Vehicle Maintenance Costs	144.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.02.2019	Community Outreach	Vehicle Maintenance Costs	279.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Secondary Schools	GPC	12.02.2019	Medina College	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	12.02.2019	Community Equipment Store	Vehicle Maintenance Costs	252.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	12.02.2019	7740 - HW06 EJD	Vehicle Maintenance Costs	257.50	DVLA VEHICLE TAX
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	12.02.2019	Public Libraries Central	Vehicle Maintenance Costs	252.50	DVLA VEHICLE TAX
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	12.02.2019	Rights of Way Operations	Vehicle Maintenance Costs	252.50	DVLA VEHICLE TAX
Revenue	Resources	Central Services	Support Services	GPC	15.02.2019	County Hall Central Mail Room	General Materials	3.00	CHANT LOCK
Revenue	Regeneration	Central Services	Support Services	GPC	19.02.2019	County Hall,Newport	Fixtures and Fittings	124.97	CURRYS
Revenue	Resources	Central Services	Support Services	GPC	25.02.2019	County Hall Central Mail Room	Vehicle Maintenance Costs	3.75	HALFORDS 0454
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.02.2019	Community Outreach	Vehicle Maintenance Costs	8.75	HALFORDS 0454
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.02.2019	Plean Dene	Vehicle Maintenance Costs	15.00	HALFORDS 0454
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	25.02.2019	Commercial Sales Team	Advertising & Publicity	144.00	WWW.UKPOS.COM
Revenue	Regeneration	Planning services	Economic Development	GPC	30.01.2019	30 High St, Newport	Operational Equipment	44.63	AMZN Mktp UK MI4MQ2FP4
Revenue	Regeneration	Planning services	Economic Development	GPC	30.01.2019	30 High St, Newport	Operational Equipment	3.35	AMZN Mktp UK MI4MQ2FP4
Revenue	Regeneration	Planning services	Economic Development	GPC	04.02.2019	Director of Regeneration	Catering Purchases	12.89	LIDL UK NEWPORT
Revenue	Regeneration	Planning services	Economic Development	GPC	04.02.2019	Director of Regeneration	Catering Purchases	1.65	LIDL UK NEWPORT
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.02.2019	Democratic Representation & Management	Public Transport Fares	50.20	SW RAILWAY
Revenue	Regeneration	Planning services	Economic Development	GPC	04.02.2019	Director of Regeneration	Public Transport Fares	50.20	SW RAILWAY
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.02.2019	Democratic Representation & Management	Public Transport Fares	22.44	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	04.02.2019	Director of Regeneration	Public Transport Fares	22.44	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	22.02.2019	Committee and Scrutiny Team	Public Transport Fares	79.57	Trainline
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	26.02.2019	Committee and Scrutiny Team	Public Transport Fares	25.42	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	28.01.2019	Chief Executive	Public Transport Fares	101.05	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Support Services	GPC	05.02.2019	Chief Executive	Public Transport Fares	10.30	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	05.02.2019	Democratic Representation & Management	Public Transport Fares	10.30	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Support Services	GPC	31.01.2019	Pension Administration	Travel Expenses	204.80	SW RAILWAY
Revenue	Resources	Central Services	Support Services	GPC	07.02.2019	Pension Administration	Staff Hotel & Accommodation Costs	243.33	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	15.02.2019	Pension Administration	Travel Expenses	279.98	FLYBE.COM GJG3CH 0
Revenue	Resources	Central Services	Support Services	GPC	29.01.2019	IT Software Development	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	30.01.2019	ICT Contracts	Computer Maintenance	39.62	PIMORONI LTD
Revenue	Resources	Central Services	Support Services	GPC	06.02.2019	IT Software Development	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	08.02.2019	ICT Contracts	Computer Maintenance	79.27	SITESEARCH360.COM
Revenue	Resources	Central Services	Support Services	GPC	12.02.2019	ICT Contracts	Computer Maintenance	1.67	AMZN Mktp UK MI7688ME4
Revenue	Resources	Central Services	Support Services	GPC	13.02.2019	ICT CCR	Office Equipment	78.70	Amazon.co.uk MI2N745N4
Revenue	Resources	Central Services	Support Services	GPC	16.02.2019	IT Software Development	Computer Maintenance	8.05	CKEDITOR.COM
Revenue	Resources	Central Services	Support Services	GPC	16.02.2019	ICT Contracts	Computer Maintenance	9.92	AMZN Mktp UK MI5FY3604
Revenue	Resources	Central Services	Support Services	GPC	16.02.2019	ICT Operations Manager	Catering Purchases	9.99	AMZN MKTP UK MI8FM2644
Revenue	Resources	Central Services	Support Services	GPC	16.02.2019	ICT Contracts	Computer Maintenance	3.67	AMZN MKTP UK MI8FM2644
Revenue	Resources	Central Services	Support Services	GPC	16.02.2019	ICT CCR	Office Equipment	4.57	AMZN MKTP UK MI8FM2644
Revenue	Resources	Central Services	Support Services	GPC	16.02.2019	ICT Contracts	Computer Maintenance	4.99	AMZN MKTP UK MI8FM2644
Revenue	Resources	Central Services	Support Services	GPC	18.02.2019	ICT Contracts	Computer Maintenance	5.24	AMZN Mktp UK MI6EV0DZ4

Revenue	Resources	Central Services	Support Services	GPC	18.02.2019	ICT CCR	Purchase of Books	44.25	STATIONERY OFFICE BOOK
Revenue	Resources	Central Services	Support Services	GPC	18.02.2019	ICT Contracts	Computer Maintenance	21.10	AMZN Mktp UK MI0QO8DR4
Revenue	Resources	Deleted	Deleted	GPC	21.02.2019	ICT Infrastructure	Computer Maintenance	4.24	Amazon.co.uk MI0W75UB4
Revenue	Resources	Central Services	Support Services	GPC	26.02.2019	ICT Contracts	Computer Maintenance	3.49	Amazon.co.uk MW81Z6O64
Revenue	Resources	Central Services	Support Services	GPC	26.02.2019	ICT Contracts	Computer Maintenance	58.25	Amazon.co.uk MW1N75OM4
Revenue	Resources	Central Services	Support Services	GPC	26.02.2019	ICT CCR	Consumable Cleaning Materials	13.23	AMZN Mktp UK MW1HT7CN4
Revenue	Resources	Central Services	Support Services	GPC	27.02.2019	ICT Desktop Support	Operational Equipment	152.08	PAYPAL IDML
Revenue	Resources	Central Services	Support Services	GPC	27.02.2019	ICT Management	Travel Expenses	52.30	REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	28.01.2019	Economic Development	Training	10.00	PAYPAL DRAGONFLY
Revenue	Regeneration	Planning services	Economic Development	GPC	19.02.2019	Economic Development	Public Transport Fares	9.20	GWR WEBSALES
Revenue	Regeneration	Planning services	Economic Development	GPC	19.02.2019	Economic Development	Public Transport Fares	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	25.02.2019	Economic Development	Staff Hotel & Accommodation Costs	132.92	PREMIER INN
Revenue	Regeneration	Central Services	Support Services	GPC	06.02.2019	County Hall,Newport	Office Equipment	314.92	ESEDIRECT.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	07.02.2019	County Hall,Newport	Operational Equipment	340.00	WWW.TIGER-SUPPLIES.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	08.02.2019	County Hall,Newport	Operational Equipment	-314.92	ESEDIRECT.CO.UK
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	12.02.2019	CH Accommodation Rationalisation	Hire of General Equipment	32.58	WILLIAMS SHIPPING
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	42.15	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2019	Reviewing Officer	Vehicle Hire External	206.77	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2019	Reviewing Officer	Vehicle Hire External	46.31	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2019	Leaving Care Costs	Vehicle Hire External	42.71	ENTERPRISE RENT-A-CAR
Revenue	Regeneration	Central Services	Support Services	GPC	18.02.2019	County Hall,Newport	Operational Equipment	-340.00	WWW.TIGER-SUPPLIES.CO.UK
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	18.02.2019	Transport Fleet Administration	Licences	401.00	DVSA
Revenue	Regeneration	Central Services	Support Services	GPC	19.02.2019	County Hall,Newport	Operational Equipment	240.10	WWW.BLUESEA.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	19.02.2019	Corporate Stores	Operational Equipment	240.10	WWW.BLUESEA.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	19.02.2019	County Hall,Newport	Furniture and Fittings	15.00	ISM (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.02.2019	St George's Special School	Vehicle Maintenance Costs	32.49	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.02.2019	31 Carter Avenue	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.02.2019	31 Carter Avenue	Vehicle Maintenance Costs	384.99	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	22.02.2019	Queensgate Primary, East Cowes	Vehicle Maintenance Costs	205.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	22.02.2019	Community Equipment Store	Grounds Maintenance	298.54	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	22.02.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	581.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.02.2019	Community Outreach	Vehicle Maintenance Costs	91.40	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.02.2019	Gouldings Resource Centre	Vehicle Maintenance Costs	446.68	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.02.2019	Community Outreach	Vehicle Maintenance Costs	7.75	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	22.02.2019	Wightcare	Vehicle Maintenance Costs	443.92	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.02.2019	Adelaide Resource Centre	Vehicle Maintenance Costs	13.75	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	22.02.2019	Community Equipment Store	Vehicle Maintenance Costs	4,997.77	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	22.02.2019	Schools Library Service	Vehicle Maintenance Costs	421.77	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	22.02.2019	Community Equipment Store	Vehicle Maintenance Costs	145.44	D.H. PRICE MOTORS LTD
Revenue	Regeneration	Central Services	Support Services	GPC	25.02.2019	County Hall,Newport	Office Equipment	25.79	AMZN Mktp UK MI53Q5Y34
Revenue	Regeneration	Central Services	Support Services	GPC	25.02.2019	County Hall,Newport	Office Equipment	29.75	AMZN Mktp UK MI53Q5Y34
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	28.01.2019	Diversity & Workforce	Operational Equipment	30.00	WWW.CONSTRUCTIONMATERIALSLTD.COM
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	29.01.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	271.25	PREMIER INN 44536525
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	29.01.2019	Diversity & Workforce	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.02.2019	Diversity & Workforce	Operational Equipment	100.00	LOCK & QUAY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.02.2019	Diversity & Workforce	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.02.2019	Diversity & Workforce	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.02.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	128.32	PREMIER INN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.02.2019	Diversity & Workforce	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	15.02.2019	Fire Operations	Catering Purchases	50.00	TESCO STORES 5567
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.02.2019	Fire Operations	Operational Equipment	57.50	WWW.WIGHTLINK.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.02.2019	Diversity & Workforce	Public Transport Fares	52.75	WWW.WIGHTLINK.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.02.2019	Diversity & Workforce	Catering Purchases	24.75	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.02.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	815.00	TRAVELODGE
Revenue	Fire & Rescue	Fire & Rescue Services	Community Safety	GPC	26.02.2019	Community Safety	Catering Purchases	6.00	TESCO STORES 5567
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.02.2019	Diversity & Workforce	Catering Purchases	20.96	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.02.2019	Diversity & Workforce	Training	11.00	DSA THEORY TEST
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.02.2019	Diversity & Workforce	Training	26.00	DSA THEORY TEST
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.02.2019	Diversity & Workforce	Catering Purchases	19.96	LIZ EARLE SHOP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.01.2019	Diversity & Workforce	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.02.2019	Diversity & Workforce	Public Transport Fares	49.90	REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.02.2019	Diversity & Workforce	Public Transport Fares	49.50	REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.02.2019	Diversity & Workforce	Public Transport Fares	-52.30	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	04.02.2019	Director of Adult Social Services	Catering Equipment	11.76	B M RETAIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.02.2019	Director of Adult Social Services	Catering Purchases	8.39	BOOTS,1003
Revenue	Resources	Deleted	Deleted	GPC	08.02.2019	Chief Executive	Public Transport Fares	70.00	Trainline
Revenue	Resources	Deleted	Deleted	GPC	18.02.2019	Chief Executive	Public Transport Fares	99.31	Trainline
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	25.02.2019	Organisational Intel	Public Transport Fares	-49.80	Trainline
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.02.2019	The Laurels	Catering Purchases	72.87	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.02.2019	The Laurels	Catering Purchases	6.87	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.02.2019	The Laurels	Catering Purchases	30.57	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.02.2019	The Laurels	Catering Purchases	11.09	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.02.2019	The Laurels	Catering Purchases	2.50	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.02.2019	The Laurels	Catering Purchases	6.72	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.02.2019	The Laurels	Catering Purchases	0.08	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.02.2019	The Laurels	Catering Purchases	50.00	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.02.2019	The Laurels	Catering Purchases	8.00	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.02.2019	The Laurels	Catering Purchases	37.02	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.02.2019	The Laurels	Catering Purchases	1.00	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2019	Beaulieu House	Catering Purchases	42.12	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2019	Beaulieu House	Catering Purchases	72.44	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2019	Beaulieu House	General Materials	61.10	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2019	Beaulieu House	General Materials	4.97	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2019	Beaulieu House	General Materials	19.17	AMZN MKTP UK MI6TY8OW4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2019	Beaulieu House	General Materials	6.00	DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2019	Beaulieu House	Catering Purchases	39.02	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2019	Beaulieu House	Catering Purchases	70.26	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.02.2019	Beaulieu House	Client Expenses	11.00	CEX NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2019	Beaulieu House	Catering Purchases	26.12	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2019	Beaulieu House	Catering Purchases	110.54	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2019	Beaulieu House	Catering Purchases	41.83	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2019	Beaulieu House	Catering Purchases	84.11	TESCO STORES 5567

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2019	Beaulieu House	General Materials	111.00	WEST COWES TIMBER
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2019	Beaulieu House	General Materials	133.33	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2019	Beaulieu House	General Materials	49.60	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2019	Beaulieu House	General Materials	108.10	JEWSON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2019	Beaulieu House	General Materials	33.25	AMZN Mktp UK MI22W3VB4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2019	Beaulieu House	General Materials	9.13	AMZN Mktp UK MI8LQ3BR4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Beaulieu House	General Materials	26.69	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.02.2019	Beaulieu House	Catering Purchases	57.30	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.02.2019	Beaulieu House	Catering Purchases	89.28	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2019	Beaulieu House	General Materials	23.00	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2019	Beaulieu House	Postage	24.12	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.02.2019	Beaulieu House	General Materials	142.05	DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.02.2019	Beaulieu House	General Materials	13.20	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.02.2019	Beaulieu House	Catering Purchases	58.06	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.02.2019	Beaulieu House	General Materials	83.50	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.02.2019	Beaulieu House	General Materials	25.62	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2019	Beaulieu House	Public Transport Fares	70.50	REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	06.02.2019	Economic Development	Stationery	0.83	POUNDLAND LTD 1241
Revenue	Regeneration	Central Services	Support Services	GPC	06.02.2019	Strategic Assets Team	Stationery	1.67	POUNDLAND LTD 1241
Revenue	Regeneration	Planning services	Economic Development	GPC	14.02.2019	Director of Regeneration	Public Transport Fares	111.40	GWR WEBSALES
Revenue	Regeneration	Planning services	Economic Development	GPC	19.02.2019	Director of Regeneration	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	19.02.2019	Director of Regeneration	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	22.02.2019	Director of Regeneration	Catering Purchases	6.30	LIDL UK NEWPORT
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	06.02.2019	Trading Standards	Operational Equipment	193.50	M K SCALES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	07.02.2019	Licensing Services	Training	199.00	WWW.UNDERAGESALES.CO.UK
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	14.02.2019	Regulatory Management & Admin Support	Office Equipment	5.34	AMZN Mktp UK MI5WZ6844
Revenue	Place	Housing Services	Homelessness	GPC	28.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	247.92	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	29.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	35.00	SHANKLIN BEACH HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	29.01.2019	Homelessness Prevention	Accommodation Costs - Bed & Breakfast	50.00	CHANNEL VIEW HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	29.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	90.00	ROYAL ESPLANADE HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	29.01.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	70.00	SHANKLIN BEACH HOTEL
Revenue	Resources	Central Services	Support Services	GPC	29.01.2019	Organisational Development – Leadership	Payment to Private Contractors	44.88	PAYPAL IW BISCUIT CO
Revenue	Resources	Central Services	Support Services	GPC	29.01.2019	Organisational Development – Leadership	Payment to Private Contractors	11.90	WWW.PRINTEDPAPERPRODUCTS.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	31.01.2019	Organisational Development – Leadership	Payment to Private Contractors	6.29	TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	31.01.2019	Organisational Development – Leadership	Payment to Private Contractors	145.00	CHOCOLATE ISLAND
Revenue	Resources	Central Services	Support Services	GPC	31.01.2019	Organisational Development – Leadership	Payment to Private Contractors	1.67	OASIS INTERIOR LANDSCAPING
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2019	Specialist Cross-Council Training	Training	40.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Specialist Cross-Council Training	Training	75.00	EB PRACTICAL ABSENCE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	18.02.2019	Specialist Cross-Council Training	Training	370.83	E CAREERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.02.2019	Personal & Community Development Learning	General Materials	43.33	WWW.HOBBYCRAFT.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	19.02.2019	Adult Social Care - Workforce Development	Training	230.00	WESTMINSTER FORUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.02.2019	Personal & Community Development Learning	General Materials	13.44	AMZN Mktp UK MI7M11904
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.02.2019	Learning & Development Running Costs	General Materials	38.29	BUSY BEE GARDEN CENTRE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	31.01.2019	Community Equipment Store	Operational Equipment	94.02	SCREWFIX NEWPORT IOW
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	31.01.2019	Community Equipment Store	Grounds Maintenance	6.05	B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.02.2019	Wightcare	Operational Equipment	59.11	THE RANGE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	14.02.2019	Community Equipment Store	Office Equipment	33.32	AMZN Mktp UK MI8R47BV4
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.02.2019	Community Equipment Store	Operational Equipment	59.91	SCREWFIX NEWPORT IOW
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	24.02.2019	Wightcare	Operational Equipment	207.50	AMZN Mktp UK MI1JR4R54
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	24.02.2019	Wightcare	Operational Equipment	17.99	AMZN Mktp UK MI1JR4R54
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	25.02.2019	Wightcare	Operational Equipment	161.17	Amazon.co.uk MW1718CV4
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	25.02.2019	Community Equipment Store	Sundry Office Expenses	21.67	AMZN Mktp UK MW7UT4CM4
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.02.2019	Community Equipment Store	Operational Equipment	15.48	AMZN Mktp UK MW6TH8OT4
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.02.2019	Community Equipment Store	Furniture and Fittings	3.71	AMZN Mktp UK MI1FK2YS4
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	28.01.2019	Play Development	Operational Equipment	63.33	HALFORDS 0454
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	30.01.2019	Play Development	Advertising & Publicity	20.00	FACEBK 98YZCKELN2
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	12.02.2019	S106 Agreement Ashey	Payment to Private Contractors	254.00	WWW.PLANNINGPORTAL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	27.02.2019	Duke of Edingburgh Award	Operational Equipment	42.65	WWW.GEIGERBTC.COM
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	31.01.2019	Newport Harbour Account	Fixtures and Fittings	13.62	VECTAWARM(IOW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	07.02.2019	Newport Harbour Account	General Materials	8.95	W. Hurst and Son
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	07.02.2019	Newport Harbour Account	Operational Equipment	235.50	LOAD STRAPS AND SLINGS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	12.02.2019	Newport Harbour Account	Operational Equipment	22.90	HALFORDS 0454
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	12.02.2019	Newport Harbour Account	Operational Equipment	141.66	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	12.02.2019	Newport Harbour Account	Operational Equipment	5.83	HALFORDS 0454
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	13.02.2019	Newport Harbour Account	Operational Equipment	-20.82	HALFORDS 0454
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	14.02.2019	Newport Harbour Account	Operational Equipment	29.25	W. Hurst and Son
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	15.02.2019	Newport Harbour Account	General Materials	43.77	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	15.02.2019	Newport Harbour Account	Operational Equipment	29.44	OCEAN SAFETY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	18.02.2019	Newport Harbour Account	Consultants Fees	710.39	MECAL LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	19.02.2019	Newport Harbour Account	Travel Expenses	17.07	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	IOW COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2019	Leaving Care Team	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	28.01.2019	Family Intervention Team	General Materials	240.00	WWW.ALERETOXICOLOGY.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	85.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	46.80	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	64.99	SPORTS DIRECT 276
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	124.17	AO RETAIL LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	183.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	86.68	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Leaving Care Team	Vehicle Hire External	45.06	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Leaving Care Team	Vehicle Hire External	50.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	81.49	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	120.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	142.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	39.44	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	120.43	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	13.00	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	13.00	ARGOS ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	-149.00	AO RETAIL LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	136.43	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.02.2019	Leaving Care Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	302.93	WWW.ARGOS.CO.UK

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	179.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	06.02.2019	Family Intervention Team	Training	230.00	WESTMINSTER FORUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	64.98	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	207.95	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	150.50	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	18.50	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	207.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.02.2019	Leaving Care Team	Travel Expenses	47.92	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	209.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	-13.00	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	-129.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Leaving Care Team	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	133.33	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	13.00	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Leaving Care Team	Public Transport Fares	22.05	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Leaving Care Team	Public Transport Fares	31.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.02.2019	Childrens Rights & Participation	Catering Purchases	42.90	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	201.95	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	12.02.2019	Family Intervention Team	General Materials	240.00	WWW.ALERETOXICOLOGY.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2019	Leaving Care Team	Public Transport Fares	121.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2019	Leaving Care Team	Training	230.00	WESTMINSTER FORUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2019	Leaving Care Costs	Transport of Clients	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Leaving Care Costs	Transport of Clients	61.90	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	44.95	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Leaving Care Team	Public Transport Fares	253.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	161.92	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2019	Leaving Care Costs	Catering Purchases	3.62	LIDL UK NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2019	Leaving Care Costs	Catering Purchases	41.83	LIDL UK NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.02.2019	Childrens Rights & Participation	Catering Purchases	16.15	SAINSBURYS SACAT 2105
Revenue	Place	Housing Services	Homelessness	GPC	21.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	264.17	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	21.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	316.67	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	-79.99	AMZ european furniture
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	79.99	AMZN Mktp UK MI8IB1YS4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	60.00	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	332.50	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	18.33	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2019	Leaving Care Team	Public Transport Fares	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2019	Children in Care Team	Public Transport Fares	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	75.27	ITS TOOLS IOW LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2019	Leaving Care Team	Payments to/Aid Provided to Clients	29.55	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Support for Looked After Children	Transport of Clients	23.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Support for Looked After Children	Transport of Clients	23.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Support for Looked After Children	Transport of Clients	23.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Support for Looked After Children	Transport of Clients	23.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Support for Looked After Children	Transport of Clients	23.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Support for Looked After Children	Transport of Clients	23.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Support for Looked After Children	Transport of Clients	23.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Support for Looked After Children	Support Children	19.83	RYDE SUPERBOWL
Revenue	Resources	Central Services	Support Services	GPC	28.01.2019	ICT Contracts	Computer Purchase & Rental	6.66	AMZN Mktp UK MB6716YF4
Revenue	Resources	Central Services	Support Services	GPC	29.01.2019	ICT Contracts	Computer Software Licencing	399.80	BLUEBERRY SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	GPC	30.01.2019	ICT Contracts	Computer Purchase & Rental	119.80	AMZN Mktp UK MI0G28FN4
Revenue	Resources	Central Services	Support Services	GPC	30.01.2019	ICT Contracts	Computer Purchase & Rental	16.98	Amazon.co.uk MI6K48FV4
Revenue	Resources	Central Services	Support Services	GPC	01.02.2019	ICT Management	Office Equipment	153.96	AMZN Mktp UK MI5731LW4
Revenue	Resources	Central Services	Support Services	GPC	05.02.2019	ICT Contracts	Computer Purchase & Rental	25.37	Amazon.co.uk MI8H52TP4
Revenue	Resources	Central Services	Support Services	GPC	12.02.2019	ICT Contracts	Computer Purchase & Rental	70.90	FASTHOSTS INTERNET
Revenue	Resources	Central Services	Support Services	GPC	14.02.2019	Telecommunications	Computer Purchase & Rental	190.92	EBUYER (UK) LTD
Revenue	Resources	Central Services	Support Services	GPC	14.02.2019	Telecommunications	Computer Purchase & Rental	144.08	AMZN Mktp UK MI6Q53BO4
Revenue	Resources	Central Services	Support Services	GPC	14.02.2019	ICT Operations Manager	Computer Purchase & Rental	22.82	W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.01.2019	The Heights	Maintenance of Operational Equipment	22.21	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	12.02.2019	The Heights	Maintenance of Operational Equipment	19.33	Amazon.co.uk MI1U895H4
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	12.02.2019	The Heights	Maintenance of Operational Equipment	9.02	AMZN MKTP UK MI25W7MS4
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	13.02.2019	The Heights	Maintenance of Operational Equipment	173.32	MACHINE MART LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	19.02.2019	The Heights	Maintenance of Operational Equipment	38.11	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.02.2019	The Heights	Maintenance of Operational Equipment	85.35	SCREWFIX NEWPORT IOW
Revenue	Place	Housing Services	Homelessness	GPC	14.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	532.50	PREMIER INN
Revenue	Place	Housing Services	Homelessness	GPC	19.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	317.08	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	22.02.2019	B&B Properties	Public Transport Fares	49.90	NATIONAL EXPRESS LIMITED
Revenue	Place	Housing Services	Homelessness	GPC	26.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	277.08	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2019	Childrens Assess & Safeguarding Team	Client Expenses	9.90	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	27.30	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.02.2019	Childrens Assess & Safeguarding Team	Client Expenses	15.00	O2 STORE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2019	Childrens Assess & Safeguarding Team	Client Expenses	10.00	CARPHONE WAREHOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.02.2019	40 Venner Avenue	Catering Purchases	6.90	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.02.2019	40 Venner Avenue	Catering Purchases	25.46	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.02.2019	40 Venner Avenue	Catering Purchases	3.27	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.02.2019	40 Venner Avenue	Catering Purchases	4.72	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.02.2019	40 Venner Avenue	Catering Purchases	58.37	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.02.2019	40 Venner Avenue	Catering Purchases	2.04	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.02.2019	40 Venner Avenue	Catering Purchases	6.54	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.02.2019	Service Management (Children & Families)	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2019	Service Management (Children & Families)	Public Transport Fares	152.42	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2019	Service Management (Children & Families)	Public Transport Fares	32.92	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Support for Looked After Children	Public Transport Fares	65.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.02.2019	Service Management (Children & Families)	Public Transport Fares	116.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Support for Looked After Children	Public Transport Fares	54.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Support for Looked After Children	Public Transport Fares	58.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Support for Looked After Children	Public Transport Fares	54.13	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2019	Support for Looked After Children	Public Transport Fares	25.00	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2019	Support for Looked After Children	Public Transport Fares	46.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Support for Looked After Children	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2019	Support for Looked After Children	Public Transport Fares	65.02	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.02.2019	Service Management (Children & Families)	Public Transport Fares	31.29	Trainline
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	28.01.2019	Medina Theatre	Operational Equipment	28.42	VERSANDHANDEL THOMANN
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	29.01.2019	The Heights	Operational Equipment	279.44	WWW.THOMANN.DE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	06.02.2019	Medina Theatre	Operational Equipment	256.00	THE KINGS THEATRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	15.02.2019	The Heights	Operational Equipment	197.00	WWW.PALLETTRUCKS.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.02.2019	Medina Theatre	Transport of Clients	59.75	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	06.02.2019	Council Tax	Legal Fees - Other Parties	356.00	HMCOURTS-SERVICE
Revenue	Resources	Central Services	Central Services to the Public	GPC	06.02.2019	National Non Domestic Rates	Legal Fees - Other Parties	106.50	HMCOURTS-SERVICE
Revenue	Regeneration	Cultural and Related Services	Tourism	GPC	06.02.2019	Destination Bid VIOW	Legal Fees - Other Parties	18.50	HMCOURTS-SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Children in Care Team	Vehicle Hire External	92.96	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.02.2019	Support for Looked After Children	Transport of Clients	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.02.2019	Support for Looked After Children	Transport of Clients	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	27.30	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2019	Children in Care Team	Public Transport Fares	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	18.02.2019	Corporate Stores	Clothing & Laundry	52.85	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	29.01.2019	Museums & Collections Management	Marketing Costs	27.96	FINDEL EDUCATION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	30.01.2019	Museums & Collections Management	Marketing Costs	12.39	W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.02.2019	Museums & Collections Management	Marketing Costs	11.30	W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	15.02.2019	Museums & Collections Management	Marketing Costs	8.00	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	15.02.2019	Museums & Collections Management	Marketing Costs	17.90	THE RANGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	22.02.2019	Museums & Collections Management	Marketing Costs	7.50	SP THE PRINT SPACE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	25.02.2019	Museums & Collections Management	Marketing Costs	41.94	FINDEL EDUCATION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.02.2019	Museums & Collections Management	Marketing Costs	17.83	B & Q 1163
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	27.02.2019	Civic Events general	Sundry Office Expenses	32.29	THE PRINT SPACE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	31.01.2019	Safeguarding Adults	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.02.2019	Safeguarding Adults	Travel Expenses	-19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	14.96	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.02.2019	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	20.48	WEST COWES TICKET OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.02.2019	Fire Fighters Salaries	Public Transport Fares	20.48	WEST COWES TICKET OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.02.2019	Fire Fighters Salaries	Public Transport Fares	20.70	WIGHTLINK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.01.2019	Adelaide Resource Centre	Catering Purchases	78.62	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	07.02.2019	Adelaide Resource Centre	Sundry Office Expenses	16.24	AMZN Mktp UK MI5VA10I4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.02.2019	Adelaide Resource Centre	Sundry Office Expenses	26.57	AMZN Mktp UK MI9GR3184
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.02.2019	Adelaide Resource Centre	Catering Purchases	129.26	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.02.2019	Adelaide Resource Centre	Sundry Office Expenses	14.96	AMZN Mktp UK MI7Q65584
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.02.2019	Adelaide Resource Centre	Catering Purchases	111.72	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.02.2019	Adelaide Resource Centre	Sundry Office Expenses	54.93	BUSY BEE GARDEN CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.02.2019	Adelaide Resource Centre	Fixtures and Fittings	2.40	Amazon.co.uk MI5PW5HX4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.02.2019	Adelaide Resource Centre	Fixtures and Fittings	9.99	AMZN Mktp UK MI4D25B04
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.02.2019	Adelaide Resource Centre	Fixtures and Fittings	19.17	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.02.2019	Adelaide Resource Centre	Sundry Office Expenses	28.32	AMZN Mktp UK MI15X79V4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.02.2019	Adelaide Resource Centre	Catering Purchases	37.15	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.02.2019	Adelaide Resource Centre	Sundry Office Expenses	12.97	AMZN Mktp UK MI65A4YY4
Revenue	Regeneration	Planning services	Economic Development	GPC	08.02.2019	Economic Development	Public Transport Fares	51.00	WIGHTLINK
Revenue	Regeneration	Planning services	Economic Development	GPC	06.02.2019	Economic Development	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Children in Care Team	Public Transport Fares	47.80	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Children in Care Team	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Children in Care Team	Public Transport Fares	22.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Children in Care Team	Public Transport Fares	106.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2019	Children in Care Team	Public Transport Fares	51.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2019	Support for Looked After Children	Transport of Clients	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Children in Care Team	Public Transport Fares	22.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Children in Care Team	Public Transport Fares	22.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Children in Care Team	Public Transport Fares	40.73	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2019	Children in Care Team	Vehicle Hire External	99.02	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Support for Looked After Children	Transport of Clients	22.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Support for Looked After Children	Transport of Clients	60.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Support for Looked After Children	Transport of Clients	117.92	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2019	Children in Care Team	Public Transport Fares	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Children in Care Team	Vehicle Hire External	22.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Children in Care Team	Vehicle Hire External	78.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Children in Care Team	Vehicle Hire External	22.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Deleted	Deleted	GPC	12.02.2019	Behaviour Support Service	Support Children	49.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.02.2019	Support for Looked After Children	Support Children	117.00	IPS DURHAM CONTACT CTR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2019	Support for Looked After Children	Support Children	98.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2019	Children in Care Team	Public Transport Fares	50.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2019	Support for Looked After Children	Transport of Clients	15.00	PP CHARLIES TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2019	Support for Looked After Children	Support Children	17.42	RYDE SUPERBOWL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.01.2019	SEND Independent Advice & Support	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.01.2019	SEND Independent Advice & Support	Public Transport Fares	17.65	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2019	Statutory Assessment and Review Team	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2019	Statutory Assessment and Review Team	Staff Hotel & Accommodation Costs	72.50	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2019	Statutory Assessment and Review Team	Staff Hotel & Accommodation Costs	124.17	PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	07.02.2019	Speech, Language and Communication	Training	15.00	EB VOWELS TYPICAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	20.02.2019	Speech, Language and Communication	Stationery	24.47	AMZN MKTP UK MI8BQ6KY4
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	25.02.2019	Speech, Language and Communication	Stationery	10.31	Amazon.co.uk MW7MX6CP4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2019	Statutory Assessment and Review Team	Public Transport Fares	79.06	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2019	Statutory Assessment and Review Team	Staff Hotel & Accommodation Costs	73.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2019	Statutory Assessment and Review Team	Public Transport Fares	28.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	26.02.2019	Specialist Teacher Advisors	Public Transport Fares	110.73	RAILEASY WEB SITE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	26.02.2019	Specialist Teacher Advisors	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	26.02.2019	Education Direct Payments	Payments to/Aid Provided to Clients	65.00	SPECTRUM BREAKS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	23.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2019	Childrens Assess & Safeguarding Team	Mobile Telecoms	10.00	EE STORE R459
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2019	Childrens Assess & Safeguarding Team	Mobile Telecoms	10.00	EE STORE R459
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	04.02.2019	Emergency Management	Public Transport Fares	35.50	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	15.02.2019	Emergency Management	Public Transport Fares	20.48	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	15.02.2019	Emergency Management	Public Transport Fares	7.50	RED FUNNEL GROUP

Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	19.02.2019	Emergency Management	Public Transport Fares	35.50	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	26.02.2019	Emergency Management	Public Transport Fares	11.60	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	26.02.2019	Emergency Management	Public Transport Fares	24.20	SELFSERVE TICKET
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2019	Adoption Team	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2019	Adoption Team	Public Transport Fares	133.19	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2019	Adoption Team	Staff Hotel & Accommodation Costs	58.75	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2019	Adoption Team	Public Transport Fares	30.20	GREATER ANGLIA
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.02.2019	Democratic Representation & Management	Travel Expenses	6.00	3C_ Northwood House Parking
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.02.2019	Democratic Representation & Management	Travel Expenses	16.50	RED FUNNEL GROUP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	26.02.2019	Democratic Representation & Management	Travel Expenses	6.00	3C_ Northwood House Parking
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	26.02.2019	Democratic Representation & Management	Travel Expenses	16.50	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	28.01.2019	Combined Fire Authority	Staff Hotel & Accommodation Costs	46.50	BOTLEY PARK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	17.02.2019	Combined Fire Authority	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	17.02.2019	Combined Fire Authority	Staff Hotel & Accommodation Costs	69.00	AMERISUITES
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.02.2019	Combined Fire Authority	Staff Hotel & Accommodation Costs	48.00	BOTLEY PARK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.02.2019	Combined Fire Authority	Public Transport Fares	51.50	WWW.WIGHTLINK.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.02.2019	Combined Fire Authority	Public Transport Fares	52.30	REDFUNNEL.CO.UK
Revenue	Chief Executive	Central Services	Support Services	GPC	08.02.2019	Chief Executive	Public Transport Fares	26.88	REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	08.02.2019	Democratic Representation & Management	Public Transport Fares	26.87	REDFUNNEL.CO.UK
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	26.02.2019	Assistant Chief Executive	Public Transport Fares	26.63	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	26.02.2019	Environmental Health - Environmental Regulation & Protection	Public Transport Fares	26.62	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.02.2019	Gouldings Resource Centre	Fixtures and Fittings	12.90	AMZN MKTP UK MI0VJ5QD4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.02.2019	Gouldings Resource Centre	Consumable Cleaning Materials	23.30	AMZN Mktp UK MI59N7634
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.02.2019	Gouldings Resource Centre	Fixtures and Fittings	4.30	Amazon.co.uk MI0ZX16I4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.02.2019	Gouldings Resource Centre	Furniture and Fittings	8.33	Amazon.co.uk MI2745DB4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.02.2019	Gouldings Resource Centre	Furniture and Fittings	12.07	AMZN Mktp UK MI8HK8DV4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.02.2019	Gouldings Resource Centre	Fixtures and Fittings	71.94	AMZN MKTP UK MI80007I4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.02.2019	Gouldings Resource Centre	Fixtures and Fittings	71.94	AMZN MKTP UK MI2P089I4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.02.2019	Special Educational Needs Reforms Grant	Public Transport Fares	11.80	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.02.2019	Special Educational Needs Reforms Grant	Public Transport Fares	7.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Special Educational Needs Reforms Grant	Public Transport Fares	17.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Special Educational Needs Reforms Grant	Public Transport Fares	7.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2019	Special Educational Needs Reforms Grant	Public Transport Fares	20.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2019	Special Educational Needs Reforms Grant	Public Transport Fares	14.80	RED FUNNEL GROUP
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	28.01.2019	CH Accommodation Rationalisation	Office Equipment	80.00	B & Q 1163
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	31.01.2019	CH Accommodation Rationalisation	Office Equipment	-80.00	B & Q 1163
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.01.2019	Seagulls	Catering Purchases	37.48	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.01.2019	Seagulls	Catering Purchases	11.91	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.02.2019	Seagulls	Catering Purchases	27.85	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.02.2019	Seagulls	Catering Purchases	10.87	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.02.2019	Seagulls	Catering Purchases	11.09	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.02.2019	Seagulls	Catering Purchases	41.11	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.02.2019	Seagulls	Catering Purchases	11.77	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.02.2019	Seagulls	Catering Purchases	41.47	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.02.2019	Seagulls	Catering Purchases	8.32	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.02.2019	Seagulls	Catering Purchases	32.34	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.02.2019	Seagulls	Catering Purchases	12.63	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.02.2019	Seagulls	Catering Purchases	24.91	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.02.2019	Seagulls	Catering Purchases	2.71	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.02.2019	Seagulls	Catering Purchases	33.92	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.02.2019	Seagulls	Catering Purchases	2.50	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.02.2019	Seagulls	Catering Purchases	46.20	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.02.2019	Seagulls	Catering Purchases	15.72	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	28.01.2019	Westminster House	Catering Purchases	25.35	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	29.01.2019	Westminster House	Catering Purchases	40.38	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	29.01.2019	Westminster House	Catering Purchases	6.66	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	01.02.2019	Westminster House	Catering Purchases	56.84	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	01.02.2019	Westminster House	Catering Purchases	7.25	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	09.02.2019	Westminster House	Catering Purchases	47.99	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	09.02.2019	Westminster House	Catering Purchases	2.30	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	11.02.2019	Westminster House	Catering Purchases	41.37	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	11.02.2019	Westminster House	Catering Purchases	2.50	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	15.02.2019	Westminster House	Catering Purchases	74.04	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	15.02.2019	Westminster House	Catering Purchases	3.72	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	19.02.2019	Westminster House	Catering Purchases	54.50	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	19.02.2019	Westminster House	Catering Purchases	3.97	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	23.02.2019	Westminster House	Catering Purchases	26.80	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	23.02.2019	Westminster House	Catering Purchases	3.33	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2019	Seagulls	Catering Purchases	17.47	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2019	Seagulls	Catering Purchases	36.76	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2019	Seagulls	Catering Purchases	15.28	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.02.2019	Seagulls	Catering Purchases	9.21	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.02.2019	Seagulls	Catering Purchases	67.92	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.02.2019	Seagulls	Catering Purchases	11.27	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.02.2019	Seagulls	Catering Purchases	23.76	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.02.2019	Seagulls	Catering Purchases	18.76	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.02.2019	Seagulls	Catering Purchases	27.00	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.02.2019	Seagulls	Catering Purchases	2.08	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.01.2019	Seagulls	Catering Purchases	33.03	LIDL UK SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.01.2019	Seagulls	Catering Purchases	2.07	LIDL UK SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.02.2019	Seagulls	Catering Purchases	3.33	POUNDLAND LTD 1334
Revenue	Regeneration	Planning services	Economic Development	GPC	30.01.2019	Director of Regeneration	Travel Expenses	17.45	Trainline
Revenue	Regeneration	Planning services	Economic Development	GPC	05.02.2019	Director of Regeneration	Travel Expenses	74.99	Trainline
Revenue	Regeneration	Planning services	Economic Development	GPC	13.02.2019	Director of Regeneration	Travel Expenses	14.96	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	31.01.2019	Westminster House	Catering Purchases	16.85	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	06.02.2019	Westminster House	Catering Purchases	41.15	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	06.02.2019	Westminster House	Catering Purchases	3.17	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.02.2019	Westminster House	Catering Purchases	14.12	SAINSBURYS SACAT 2105
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.01.2019	Learning & Development Resource Centre	Purchase of Books	40.60	AMZN MKTP UK MI6Q08CL4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.01.2019	Learning & Development Resource Centre	Purchase of Books	66.01	AMZN MKTP UK MI09U2OL4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	30.01.2019	Learning & Development Resource Centre	Purchase of Books	25.55	Amazon.co.uk MI9142OC4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	31.01.2019	Learning & Development Resource Centre	Purchase of Books	38.33	AMZN Mktp UK MI7P764V4

Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	31.01.2019	Learning & Development Resource Centre	Purchase of Books	15.98	Amazon.co.uk MI4DY0LY4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	31.01.2019	Learning & Development Resource Centre	Purchase of Books	8.82	AMZN Mktp UK MI5SZ6434
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.02.2019	Learning & Development Resource Centre	Purchase of Books	19.95	Amazon.co.uk MI37T2ZT4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	06.02.2019	Learning & Development Resource Centre	Purchase of Books	60.00	WWW.YELLOW-DOOR.NET
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	06.02.2019	Learning & Development Resource Centre	General Educational Materials	163.99	WWW.YELLOW-DOOR.NET
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2019	Learning & Development Resource Centre	Purchase of Books	4.00	PAVILION PUBLISHING AND MEDIA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2019	Learning & Development Resource Centre	Purchase of Books	25.00	PAVILION PUBLISHING AND MEDIA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	08.02.2019	Learning & Development Resource Centre	Purchase of Books	5.59	AMZN Mktp UK MI72U9PT4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	11.02.2019	Learning & Development Resource Centre	Purchase of Books	3.52	AMZN Mktp UK MI8451XK4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	11.02.2019	Learning & Development Resource Centre	Purchase of Books	3.42	AMZN Mktp UK MI1RU4XS4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2019	Learning & Development Resource Centre	Purchase of Books	20.62	AMZN Mktp UK MI8669574
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	14.02.2019	Learning & Development Resource Centre	General Educational Materials	220.00	HIRE EDUCATION LIMITED
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	15.02.2019	Practice Teaching Adults	Purchase of Books	34.80	AMZN Mktp UK MI6G24Q94
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	16.02.2019	Learning & Development Resource Centre	General Educational Materials	35.96	WWW.STAPLES.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	19.02.2019	Early Years Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	19.02.2019	Early Years Team	Travel Expenses	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	19.02.2019	Early Years Team	Travel Expenses	8.39	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	19.02.2019	Early Years Team	Travel Expenses	8.39	Trainline
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	22.02.2019	Adult Social Care - Workforce Development	Purchase of Books	120.10	Amazon.co.uk MI34V4944
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	22.02.2019	Learning & Development Resource Centre	Purchase of Books	2.62	AMZN Mktp UK MI5RE5UT4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	22.02.2019	Learning & Development Resource Centre	Purchase of Books	3.24	AMZN Mktp UK MI5A09US4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	23.02.2019	Learning & Development Resource Centre	Purchase of Books	6.46	AMZN Mktp UK MI98T5I44
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	24.02.2019	Learning & Development Resource Centre	Purchase of Books	4.40	AMZN Mktp UK MI8667R84
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2019	Learning & Development Resource Centre	Purchase of Books	9.30	AMZN Mktp UK MI99B7YL4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2019	Learning & Development Resource Centre	Purchase of Books	8.10	AMZN Mktp UK MW6E60FE4
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	31.01.2019	Ventnor Library	Operational Equipment	111.24	Amazon.co.uk MI3YY34V4
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	07.02.2019	Public Libraries Central	Grounds Maintenance	-29.60	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	07.02.2019	Public Libraries Central	Grounds Maintenance	29.60	B & Q 1237
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	27.02.2019	Newport Library	Furniture and Fittings	57.50	DUNELM ONLINE ORDER
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.02.2019	Diversity & Workforce	Public Transport Fares	47.50	WWW.REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.02.2019	Diversity & Workforce	Public Transport Fares	47.50	WWW.REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.02.2019	Business Support - Fire	Stationery	36.98	THE DYSLEXIA SHOP LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.02.2019	Fire Fighters Salaries	Public Transport Fares	52.30	WWW.REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	12.02.2019	Diversity & Workforce	Training	160.00	COLLEGE OF POLICING
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	12.02.2019	Fire Technical Support	Operational Equipment	6.99	W. Hurst and Son
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.02.2019	Fire Support Staff	Public Transport Fares	-7.20	WWW.REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.02.2019	Fire Support Staff	Public Transport Fares	59.50	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	29.01.2019	Legal Services Section	Staff Hotel & Accommodation Costs	248.00	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	29.01.2019	Legal Services Section	Staff Hotel & Accommodation Costs	31.20	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	31.01.2019	Human Resources	Travel Expenses	-28.75	Trainline
Revenue	Resources	Central Services	Support Services	GPC	31.01.2019	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	01.02.2019	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	04.02.2019	Litigation Costs	Legal Fees - Other Parties	105.00	WWW.MONEYCLAIM.GOV
Revenue	Place	Housing Services	Homelessness	GPC	15.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	58.33	PREMIER INN
Revenue	Place	Housing Services	Homelessness	GPC	15.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	75.00	PREMIER INN
Revenue	Place	Housing Services	Homelessness	GPC	15.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	373.33	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	20.02.2019	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	22.02.2019	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Regeneration	Central Services	Support Services	GPC	07.02.2019	Westridge, Ryde	Grounds Maintenance	11.20	B & Q 1163
Revenue	Place	Deleted	Deleted	GPC	27.02.2019	Rechargeable Properties	Consumable Cleaning Materials	2.90	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	28.01.2019	Commissioning Manager Individual Support	Training	90.35	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	28.01.2019	Commissioning Manager for Adult Social Care	Training	175.32	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.02.2019	Local Safeguarding Adults Board	Training	23.35	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	05.02.2019	Hospital Team	Public Transport Fares	33.93	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.02.2019	Local Safeguarding Adults Board	Public Transport Fares	83.13	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	07.02.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	95.03	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.02.2019	Commissioning Manager Individual Support	Staff Hotel & Accommodation Costs	43.75	TRAVELODGE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	12.02.2019	ASC Complaints Service	Training	59.22	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	12.02.2019	Local Safeguarding Adults Board	Public Transport Fares	53.93	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	14.02.2019	Commissioning Manager for Adult Social Care	Training	17.55	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	14.02.2019	Commissioning Manager Individual Support	Training	127.80	Trainline
Revenue	Place	Housing Services	Homelessness	GPC	18.02.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	321.46	TRAVELODGE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	18.02.2019	Commissioning Manager Individual Support	Training	130.00	PAYPAL CENTRAL CONF
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	19.02.2019	Long Term Conditions	Training	35.60	Hotel on Booking.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	19.02.2019	Review/Quality Assurance	Training	35.60	Hotel on Booking.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	19.02.2019	First Response	Training	64.90	Hotel on Booking.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	19.02.2019	Local Safeguarding Adults Board	Public Transport Fares	46.60	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	21.02.2019	Commissioning Manager for Adult Social Care	Training	37.70	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	27.02.2019	Mental Health Team	Public Transport Fares	28.74	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2019	Childrens Assess & Safeguarding Team	Travel Expenses	45.04	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2019	Childrens Assess & Safeguarding Team	Travel Expenses	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	42.08	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	61.41	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.02.2019	Childrens Assess & Safeguarding Team	Support Children	58.50	IPS DURHAM CONTACT CTR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	40.38	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	42.48	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	16.00	WESTMINSTER CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	22.44	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	22.44	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.12	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	3.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2019	Childrens Assess & Safeguarding Team	Travel Expenses	29.40	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	29.01.2019	Democratic Representation & Management	Public Transport Fares	107.60	SW RAILWAY
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	13.02.2019	Democratic Representation & Management	Public Transport Fares	59.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	15.02.2019	Director of Adult Social Services	Travel Expenses	991.80	SW RAILWAY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.02.2019	Director of Adult Social Services	Public Transport Fares	1,010.40	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.02.2019	Director of Adult Social Services	Public Transport Fares	131.80	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	26.02.2019	Democratic Representation & Management	Public Transport Fares	115.10	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	27.02.2019	Democratic Representation & Management	Catering Purchases	2.00	ASDA STORES 4786

Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	27.02.2019	Committee and Scrutiny Team	Public Transport Fares	120.70	WWW.SOUTHWESTTRAINS.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	28.01.2019	Medina Leisure Centre	Operational Equipment	36.07	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	28.01.2019	Medina Leisure Centre	Operational Equipment	5.62	TOOLSTATION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.01.2019	Medina Leisure Centre	Operational Equipment	7.82	HOME BARGAINS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	01.02.2019	Medina Leisure Centre	Operational Equipment	13.06	WOODS TRADE SUPPLY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	05.02.2019	Medina Leisure Centre	Operational Equipment	52.59	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.02.2019	Medina Leisure Centre	Operational Equipment	23.91	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	15.02.2019	Medina Theatre	Operational Equipment	48.33	ARGOS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	18.02.2019	Medina Theatre	Operational Equipment	173.30	Premier Farnell
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	20.02.2019	The Heights	Operational Equipment	24.17	ARGOS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.02.2019	Westridge Squash Courts	Operational Equipment	49.13	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.02.2019	Westridge Squash Courts	Operational Equipment	54.97	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	22.02.2019	Medina Leisure Centre	Operational Equipment	28.63	W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	26.02.2019	Medina Leisure Centre	Operational Equipment	35.89	WP-STORMFLAME LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	27.02.2019	Medina Leisure Centre	Operational Equipment	31.82	B & Q 1163
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	07.02.2019	PA Hub	Stationery	14.96	SUK RETAIL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	15.02.2019	PA Hub	Stationery	14.62	SUK RETAIL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	27.02.2019	PA Hub	Public Transport Fares	220.80	Trainline
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.01.2019	Saxonbury	Catering Purchases	145.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.01.2019	Saxonbury	Catering Purchases	12.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.01.2019	Seagulls	Fixtures and Fittings	62.45	AMZN Mktp UK MB3981YX4
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.01.2019	Seagulls	Fixtures and Fittings	-62.45	AMZ BARGAINS-GALORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.01.2019	31 Carter Avenue	Fixtures and Fittings	528.42	CURRYS ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.01.2019	Saxonbury	Furniture and Fittings	208.25	AMZN Mktp UK MI1IV0CB4
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	30.01.2019	Westminster House	Operational Equipment	40.00	B & Q 1163
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2019	31 Carter Avenue	Catering Purchases	42.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.02.2019	Saxonbury	Catering Purchases	136.55	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.02.2019	Saxonbury	Catering Purchases	14.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.02.2019	31 Carter Avenue	Catering Purchases	71.85	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.02.2019	31 Carter Avenue	Catering Purchases	2.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	07.02.2019	Community Equipment Store	Operational Equipment	320.83	CURRYS ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.02.2019	Saxonbury	Catering Purchases	206.36	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.02.2019	Saxonbury	Catering Purchases	17.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.02.2019	31 Carter Avenue	Catering Purchases	46.40	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.02.2019	31 Carter Avenue	Operational Equipment	58.33	ARGOS RETAIL GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.02.2019	Saxonbury	Catering Purchases	-2.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.02.2019	Learning Disability Homes Management & Admin	Consultants Fees	142.00	AIRBNB HMMXNX5FTP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.02.2019	Learning Disability Homes Management & Admin	Consultants Fees	18.32	AIRBNB HMMXNX5FTP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.02.2019	Learning Disability Homes Management & Admin	Consultants Fees	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.02.2019	Learning Disability Homes Management & Admin	Consultants Fees	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.02.2019	Saxonbury	Catering Purchases	216.52	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.02.2019	Saxonbury	Catering Purchases	10.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.02.2019	Community Outreach	Operational Equipment	17.45	AMZN Mktp UK MI42V5D34
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.02.2019	31 Carter Avenue	Catering Purchases	68.10	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.02.2019	Gouldings Resource Centre	Operational Equipment	1,870.00	WWW.MEDISUPPLIES.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.02.2019	31 Carter Avenue	Catering Purchases	120.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.02.2019	31 Carter Avenue	Catering Purchases	17.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.02.2019	31 Carter Avenue	Catering Purchases	41.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.02.2019	Saxonbury	Catering Purchases	186.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.02.2019	Saxonbury	Catering Purchases	17.21	SAINSBURYS TO YOU 2105
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	30.01.2019	Emergency Management	Medical Fees and Staff Welfare	16.93	WM MORRISONS STORE
Revenue	Resources	Central Services	Support Services	GPC	30.01.2019	Procurement and Contract Management	Public Transport Fares	48.20	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Support Services	GPC	04.02.2019	Procurement and Contract Management	Travel Expenses	116.70	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	29.01.2019	Short Breaks	Operational Equipment	51.50	MR TS SNACKS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	29.01.2019	Short Breaks	Operational Equipment	70.00	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.02.2019	Short Breaks	Operational Equipment	4.98	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.02.2019	Short Breaks	Operational Equipment	174.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	02.02.2019	Short Breaks	Operational Equipment	32.55	AMZN Mktp UK MI1I73ZM4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.02.2019	Short Breaks	Operational Equipment	5.52	LIDL UK NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.02.2019	Short Breaks	Operational Equipment	125.42	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.02.2019	Short Breaks	Operational Equipment	125.42	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.02.2019	Short Breaks	Operational Equipment	10.08	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	9.34	W. Hurst and Son
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	185.83	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.02.2019	Short Breaks	Operational Equipment	99.99	AMZN MKTP UK MI4HA2ML4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.02.2019	Childrens Rights & Participation	Public Transport Fares	127.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	2.50	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.02.2019	Short Breaks	Operational Equipment	10.00	B M RETAIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	18.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	26.37	MARKS&SPENCER PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	18.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	11.14	PONDEN HOME
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	18.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	4.82	B M RETAIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	19.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	58.32	DUNELM
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.02.2019	Strengthening Families	Hire of facilities	3.37	Central Convenience Stores
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2019	Star Awards	General Materials	5.92	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2019	Star Awards	General Materials	27.91	CHIVERTONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	26.02.2019	Short Breaks	General Materials	12.85	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.02.2019	Family Support activity base: 76 Greenlands	Fixtures and Fittings	30.04	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2019	The Laurels	Catering Purchases	-0.55	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2019	The Laurels	Catering Purchases	143.06	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.02.2019	The Laurels	Catering Purchases	65.80	Wm Morrisons Store
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.02.2019	40 Venner Avenue	Catering Purchases	110.38	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.02.2019	40 Venner Avenue	Catering Purchases	7.71	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2019	Service Management (Children & Families)	Training	110.83	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2019	Service Management (Children & Families)	Training	129.58	PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2019	Service Management (Children & Families)	Public Transport Fares	26.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.02.2019	Service Management (Children & Families)	Travel Expenses	26.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.02.2019	Service Management (Children & Families)	Travel Expenses	52.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2019	Service Management (Children & Families)	Public Transport Fares	-21.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2019	Service Management (Children & Families)	Public Transport Fares	72.14	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2019	Service Management (Children & Families)	Training	136.50	PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2019	Service Management (Children & Families)	Training	-136.50	PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2019	Service Management (Children & Families)	Public Transport Fares	26.20	Trainline

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Service Management (Children & Families)	Transport of Clients	147.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2019	Service Management (Children & Families)	Public Transport Fares	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.02.2019	Children in Care Team	Public Transport Fares	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2019	Service Management (Children & Families)	Public Transport Fares	26.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2019	Service Management (Children & Families)	Public Transport Fares	29.76	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2019	SEND Independent Advice & Support	Public Transport Fares	86.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2019	SEND Independent Advice & Support	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2019	Beaulieu House	Office Equipment	99.99	Amazon.co.uk MI1T78O44
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2019	Beaulieu House	Client Expenses	85.83	MATALAN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2019	Beaulieu House	General Materials	107.50	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Beaulieu House	General Materials	32.00	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Beaulieu House	Public Transport Fares	64.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2019	Beaulieu House	Client Expenses	13.33	DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.02.2019	Beaulieu House	Client Expenses	29.26	Amazon.co.uk MI0QN0TL4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.02.2019	Beaulieu House	Client Expenses	18.22	AMZN Mktp UK MI6MU2A84
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2019	Beaulieu House	General Materials	20.00	MARKS&SPENCER PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2019	Beaulieu House	General Materials	15.39	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.02.2019	Beaulieu House	General Materials	6.70	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Beaulieu House	Travel Expenses	44.70	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Beaulieu House	Purchase of Books	23.07	Amazon.co.uk MI2J778M4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Beaulieu House	Purchase of Books	41.98	Amazon.co.uk MI9JQ0QX4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2019	Beaulieu House	Client Expenses	24.15	Amazon.co.uk MI22Z18F4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2019	Beaulieu House	Client Expenses	24.96	AMZN MKTP UK MI2KO1SM4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2019	Beaulieu House	General Materials	55.34	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2019	Beaulieu House	General Educational Materials	9.21	THE WORKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.02.2019	Beaulieu House	Client Expenses	50.00	THE CLARKS SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2019	Beaulieu House	Client Expenses	11.95	B M RETAIL
Revenue	Place	Planning services	Environmental Initiatives	GPC	29.01.2019	East Wight Landscape Partnership	Public Transport Fares	111.40	RED FUNNEL GROUP
Revenue	Place	Planning services	Management & Support Services	GPC	30.01.2019	Planning Management	Public Transport Fares	67.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	Planning services	Management & Support Services	GPC	08.02.2019	Planning Management	Sundry Office Expenses	8.37	POUNDLAND LTD 1241
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	12.02.2019	IW Biological Record Centre	Public Transport Fares	209.91	Trainline
Revenue	Place	Planning services	Environmental Initiatives	GPC	19.02.2019	A.O.N.B.	Public Transport Fares	48.43	Trainline
Revenue	Place	Planning services	Environmental Initiatives	GPC	25.02.2019	A.O.N.B.	Public Transport Fares	12.06	Trainline
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	GPC	30.01.2019	Mental Health Day Services	Operational Equipment	9.25	AMZN Mktp UK MI13B3OR4
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.02.2019	31 Carter Avenue	Operational Equipment	-524.00	LOOK AGAIN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.02.2019	Fire Support Staff	Employee Subsistence Expenses	20.82	PREMIER INN 44536525
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.02.2019	Fire Support Staff	Employee Subsistence Expenses	9.57	PREMIER INN 44536525
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.02.2019	Fire Support Staff	Employee Subsistence Expenses	6.25	PREMIER INN 44536525
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.02.2019	Fire Support Staff	Employee Subsistence Expenses	9.99	PREMIER INN 44536525
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	08.02.2019	Fire Support Staff	Employee Subsistence Expenses	6.25	PREMIER INN 44536525
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	08.02.2019	Fire Support Staff	Employee Subsistence Expenses	9.15	RED OSPREY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.02.2019	Fire Support Staff	Transport of Clients	35.62	REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Community Safety	GPC	14.02.2019	Business Fire Safety	Operational Equipment	25.30	Amazon.co.uk MI68B3BT4
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.02.2019	Fire Support Staff	Employee Subsistence Expenses	4.16	BELL
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.02.2019	Fire Support Staff	Employee Subsistence Expenses	10.42	THE HOLLYBUSH INN WITNEY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.02.2019	Fire Support Staff	Employee Subsistence Expenses	12.80	SHAAN RESTAURANT
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.02.2019	Fire Support Staff	Employee Subsistence Expenses	13.33	THREE HORSESHOES